Capital or		Transaction			
Revenue	Directorate	Number Date	Service Area	Expenses Type	Amount Supplier Name
Revenue	Community Wellbeing & Social Care	5105615510 24.07.2013		Accommodation Costs - Leaseholder Payments	695.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105615510 24.07.2013		Accommodation Costs - Leaseholder Payments	695.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105615510 24.07.2013		Accommodation Costs - Leaseholder Payments	695.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105615510 24.07.2013		Accommodation Costs - Leaseholder Payments	695.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105615510 24.07.2013		Accommodation Costs - Leaseholder Payments	695.89 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105611629 05.07.2013		Payment to Private Contractors	543.90 2MC SECURITY
Revenue	Childrens Services	5105615465 24.07.2013 5105616909 31.07.2013		General Materials Bought in Professional Services - Curriculum (Schools)	140.00 A ANUSATWATHIN T/A SEECLEAR 1,768.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612335 10.07.2013		Bought in Professional Services - Curriculum (Schools) Bought in Professional Services - Curriculum (Schools)	350.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105612186 10.07.2013		General Materials	880.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105611334 03.07.2013		Operational Equipment	304.80 REDACTED PERSONAL DATA
Revenue	Corporate	5105614703 17.07.2013		Security of Building	200.00 REDACTED PERSONAL DATA
Revenue	Corporate	5105614703 17.07.2013		Security of Building	290.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105615391 24.07.2013		Security of Building	300.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105615391 24.07.2013	Haylands Primary School Playstreet Lane	Security of Building	300.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105615391 24.07.2013	West Wight Middle School Disposal	Security of Building	120.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105615391 24.07.2013		Security of Building	120.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105615391 24.07.2013	Hunnyhill Primary School Disposal	Security of Building	120.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105614703 17.07.2013	Gurnard Primary School Disposal	Security of Building	200.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105615391 24.07.2013		Security of Building	300.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105615391 24.07.2013		Security of Building	120.00 REDACTED PERSONAL DATA
Revenue	Resources	5105614703 17.07.2013		Security of Building	115.00 REDACTED PERSONAL DATA
Revenue	Resources	5105614703 17.07.2013		Security of Building	100.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105614703 17.07.2013		Security of Building	100.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611356 03.07.2013		Payments to Voluntary and Other Associations	120.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105611880 05.07.2013		Heritage Acquisition	844.03 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105611510 12.07.2013		Charges from Independent Providers	120.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Childrens Services	5105612155 10.07.2013		Charges from Independent Providers Professional Services	120.00 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services	5105614749 17.07.2013 5105616658 31.07.2013		Operational Equipment	1,200.00 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	510561058 31.07.2013		Vehicle Maintenance Costs	189.85 ISLANDWIDE WINDSCREENS
Revenue	Community Wellbeing & Social Care	5105611882 05.07.2013		Charges from Independent Providers	35.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105613194 12.07.2013		Payment to Private Contractors	270.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105611884 05.07.2013		Payment to Private Contractors	70.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105611886 05.07.2013		Payment to Private Contractors	135.00 REDACTED PERSONAL DATA
Revenue	Resources	5105612226 10.07.2013		Computer Maintenance	200.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105614400 17.07.2013		Training	1.000.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105611549 03.07.2013		Training	289.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105607766 10.07.2013	Fostering Units	Agency staff	1,874.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612319 12.07.2013	Support for Looked After Children	Support Children	260.00 LUCY MUNDY T/A ISLAND EQUUS
Revenue	Childrens Services	5105612236 12.07.2013	Support for Looked After Children	Support Children	450.00 LUCY MUNDY T/A ISLAND EQUUS
Revenue	Childrens Services	5105612227 19.07.2013	Support for Looked After Children	Support Children	900.00 LUCY MUNDY T/A ISLAND EQUUS
Revenue	Childrens Services	5105612230 12.07.2013		Support Children	1,050.00 LUCY MUNDY T/A ISLAND EQUUS
Revenue	Childrens Services	5105614477 17.07.2013		Professional Services	1,200.00 LUCY MUNDY T/A ISLAND EQUUS
Revenue	Childrens Services	5105612818 12.07.2013		Professional Services	400.00 LUCY MUNDY T/A ISLAND EQUUS
Revenue	Childrens Services	5105612817 12.07.2013		Professional Services	400.00 LUCY MUNDY T/A ISLAND EQUUS
Revenue	Childrens Services	5105614750 17.07.2013		Cleaning Contracts	8.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611388 03.07.2013		Professional Services	70.00 ONE HOLYROOD
Revenue	Childrens Services	5105612467 12.07.2013		Consultants Fees	70.00 ONE HOLYROOD
Revenue Revenue	Community Wellbeing & Social Care Childrens Services	5105612142 05.07.2013		Payment to Private Contractors	120.00 REDACTED PERSONAL DATA 927.50 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105616885 31.07.2013 5105612438 10.07.2013		Bought in Professional Services - Curriculum (Schools) Bought in Professional Services - Curriculum (Schools)	927.50 REDACTED PERSONAL DATA 980.00 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105612438 10.07.2013		Professional Services - Curriculum (Schools)	571.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105614788 17.07.2013		Payment to Private Contractors	120.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105603003 31.07.2013		Transport of Clients	81.00 24-7 TAXIS
Revenue	Community Wellbeing & Social Care	5105615530 24.07.2013		Accommodation Costs - Leaseholder Payments	866.67 2K PROPERTY
Revenue	Economy & Environment	5105611259 03.07.2013		Order Settlement	194.77 3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105612858 12.07.2013		Order Settlement	295.55 3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105612858 12.07.2013		Order Settlement	16.95 3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105615578 24.07.2013		Order Settlement	150.87 3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105615632 24.07.2013		Order Settlement	325.09 3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105615633 24.07.2013		Order Settlement	11.84 3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105615632 24.07.2013	Heights Vending Stock	Order Settlement	16.95 3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105616462 26.07.2013		Order Settlement	176.13 3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105616462 26.07.2013		Order Settlement	16.95 3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105611258 03.07.2013	Heights Cafe Stock	Order Settlement	9.49 3663 (BFS GROUP LTD)
		5105612786 12.07.2013		Order Settlement	228.61 3663 (BFS GROUP LTD)
Revenue	Economy & Environment		Listatus Osta Orașia	Order Settlement	25.04 3663 (BFS GROUP LTD)
Revenue Revenue	Economy & Environment	5105612786 12.07.2013			
Revenue Revenue	Economy & Environment Economy & Environment	5105615585 24.07.2013	Heights Cafe Stock	Order Settlement	109.54 3663 (BFS GROUP LTD)
Revenue Revenue Revenue	Economy & Environment Economy & Environment Economy & Environment	5105615585 24.07.2013 5105615631 24.07.2013	Heights Cafe Stock Heights Cafe Stock	Order Settlement	109.54 3663 (BFS GROUP LTD) 236.52 3663 (BFS GROUP LTD)
Revenue Revenue Revenue Revenue	Economy & Environment Economy & Environment Economy & Environment Economy & Environment	5105615585 24.07.2013 5105615631 24.07.2013 5105615631 24.07.2013	B Heights Cafe Stock Heights Cafe Stock Heights Cafe Stock	Order Settlement Order Settlement	109.54 3663 (BFS GROUP LTD) 236.52 3663 (BFS GROUP LTD) 24.68 3663 (BFS GROUP LTD)
Revenue Revenue Revenue Revenue Revenue	Economy & Environment Economy & Environment Economy & Environment Economy & Environment Economy & Environment	5105615585 24.07.2013 5105615631 24.07.2013 5105615631 24.07.2013 5105615631 24.07.2013 5105615585 24.07.2013	Heights Cafe Stock	Order Settlement Order Settlement Order Settlement	109.54 3663 (BFS GROUP LTD) 236.52 3663 (BFS GROUP LTD) 24.68 3663 (BFS GROUP LTD) 29.82 3663 (BFS GROUP LTD)
Revenue Revenue Revenue Revenue	Economy & Environment Economy & Environment Economy & Environment Economy & Environment	5105615585 24.07.2013 5105615631 24.07.2013 5105615631 24.07.2013	Heights Cafe Stock Heights Cafe Stock	Order Settlement Order Settlement	109.54 3663 (BFS GROUP LTD) 236.52 3663 (BFS GROUP LTD) 24.68 3663 (BFS GROUP LTD)

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256.50	ALPHA (IOW) LTD
350.00	ALPHA (IOW) LTD
80.00	ALPHA (IOW) LTD
500.00	ALPHA (IOW) LTD
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307.80	ALPHA (IOW) LTD
380.00	ALPHA (IOW) LTD
300.00	ALPHA (IOW) LTD
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82.10	ALPHA (IOW) LTD
230.85	ALPHA (IOW) LTD ALPHA (IOW) LTD ALPHA (IOW) LTD ALPHA (IOW) LTD
350.00	ALPHA (IOW) LTD
80.00	ALPHA (IOW) LTD
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90.00	ALPHA (IOW) LTD
307.80	ALPHA (IOW) LTD
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256.50	ALPHA (IOW) LTD
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26.00	ALPHA (IOW) LTD
82.10	ALPHA (IOW) LTD
52.00	ALPHA (IOW) LTD
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Taxis - Contract Hire Transport of Clients Public Transport Fares Charges from Independent Providers Taxis - Contract Hire Taxis - Contract Hire Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors Agency staff Agency staff Agency staff Agency staff Order Settlement Order Settlement Charges from Independent Providers Charges from Independent Providers Plant, Equipment & Furniture - Capita Plant, Equipment & Furniture - Capital Operational Equipment Vehicle Maintenance Costs Vehicle Maintenance Costs General Educational Materials General Educational Materials General Educational Materials Printing Costs General Materials General Materials General Materials General Materials Hire of General Equipment Clothing & Laundry Computer Software Licencing Computer Software Licencing

256.50 ALPHA (IOW) LTD 350.00 ALPHA (IOW) LTD 80.00 ALPHA (IOW) LTD 26.00 ALPHA (IOW) LTD 82.10 ALPHA (IOW) LTD 80.00 ALPHA (IOW) LTD 500.00 ALPHA (IOW) LTD 256.50 ALPHA (IOW) LTD 350.00 ALPHA (IOW) I TD 145.00 ALPHA (IOW) LTD 96.00 ALPHA (IOW) LTD 12.00 ALPHA (IOW) LTD 3 409 00 ALPHAGRANGE LTD 700.00 AMAR CABS OF NEWPORT 920.00 AMAR EXCLUSIVES 871.43 ANA TREATMENT CENTRES LTD 1.700.00 ANA TREATMENT CENTRES LTD -1 700.00 ANA TREATMENT CENTRES LTD 1 700 00 ANA TREATMENT CENTRES LTD 209.25 ANCHOR RECRUITMENT 209 25 ANCHOR RECRUITMENT 209.25 ANCHOR RECRUITMENT 202 28 ANCHOR RECRUITMENT 1,699.88 ANCONA CARE HOME 1.998.08 ANCONA CARE HOME 1,998.08 ANCONA CARE HOME 1,622.60 ANCONA CARE HOME 45 000 00 ANGLOCO I TD 67,590.00 ANGLOCO LTD 1,582.72 ANGLOCO LTD 70.08 ANGLOCO LTD 15.00 ANGLOCO LTD 365.00 ANN ARBOR PUBLISHERS LTD 68.00 ANN ARBOR PUBLISHERS LTD 34.00 ANN ARBOR PUBLISHERS LTD 44.46 ANTALIS MCNAUGHTON 17.52 ANTALIS MCNAUGHTON 140 16 ANTALIS MCNAUGHTON 28.12 ANTALIS MCNAUGHTON 16.75 ANTALIS MCNAUGHTON 16.75 ANTALIS MCNAUGHTON 16 75 ANTALIS MCNAUGHTON 16.75 ANTALIS MCNAUGHTON 106 49 ANTALIS MCNAUGHTON 94.87 ANTALIS MCNAUGHTON 43.20 ANTALIS MCNAUGHTON 19.76 ANTALIS MCNAUGHTON 94.87 ANTALIS MCNAUGHTON 59.66 ANTALIS MCNAUGHTON 41.80 ANTALIS MCNAUGHTON -8.40 AQUAID (SOUTH COAST) FRANCHISE LTD 8.40 AQUAID (SOUTH COAST) FRANCHISE LTD 275.00 AQUAID (SOUTH COAST) FRANCHISE LTD -275.00 AQUAID (SOUTH COAST) FRANCHISE LTD 64.71 AQUALICITY LTD 76.00 ARCO LTD 140.64 ARCO LTD 14.80 ARCO LTD 15.20 ARCO LTD 8.82 ARCO LTD 23.44 ARCO LTD 17 48 ARCO I TD 37.42 ARCO LTD 23.60 ARCO LTD 15.24 ARCO LTD 15.24 ARCO LTD 10.16 ARCO I TD 14.40 ARCO LTD 633.33 ARGOS BUSINESS SOLUTIONS-CORP.LINK -39.58 ARGOS BUSINESS SOLUTIONS-CORP.LINK 39.58 ARGOS BUSINESS SOLUTIONS-CORPLINK 633.33 ARGOS BUSINESS SOLUTIONS-CORP.LINK 7.46 ARGOS BUSINESS SOLUTIONS-CORP.LINK -39.58 ARGOS BUSINESS SOLUTIONS-CORP.LINK -633.33 ARGOS BUSINESS SOLUTIONS-CORP.LINK -7.46 ARGOS BUSINESS SOLUTIONS-CORP.LINK

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5105612403 10.07.2013 Homelessness 5105611548 03.07.2013 Capital Receipts 5105611540 03.07.2013 Capital Receipts 5105616454 26.07.2013 Capital Receipts 5105613225 12.07.2013 Fire Technical Support 5105611430_03_07_2013 Beaulieu House 5105611440 03.07.2013 Beaulieu House 5105611437 03.07.2013 Beaulieu House 5105614447 17.07.2013 Beaulieu House 5105611462_05_07_2013 Gouldings Resource Centre 5105611346 03.07.2013 Adelaide Resource Centre 5105611448 03.07.2013 Integrated Community Equipment Service 5105611448 03.07.2013 Integrated Community Equipment Service 5105611448 03.07.2013 Integrated Community Equipment Service 5105611448_03.07.2013 Integrated Community Equipment Service 5105611448_03_07_2013 Integrated Community Equipment Service 5105611448 03.07.2013 Integrated Community Equipment Service 5105611448 03.07.2013 Integrated Community Equipment Service 5105612181 17.07.2013 Integrated Community Equipment Service 5105611448_03_07_2013 Integrated Community Equipment Service 5105612181 17.07.2013 Integrated Community Equipment Service 5105611602 05.07.2013 Electoral Registration Office 5105615663 24.07.2013 Tobacco Control 5105615548 24.07.2013 Fire Technical Support 5105615548 24.07.2013 Fire Technical Support 5105613675 17.07.2013 DINO ISLE Sandown Museum Stocks 5105612251 12.07.2013 Agency Placements 5105612306 10.07.2013 Agency Placements 5105613733 17.07.2013 REDACTED PERSONAL DATA 5105613733 17.07.2013 Dementia Residential care 5105613733 17 07 2013 Dementia Residential care 5105613733 17.07.2013 Dementia Residential care 5105613733 17.07.2013 Physical Disability Residential Care 5105615268 19.07.2013 Elderly Mentally III Residential Care 5105615402 24.07.2013 Elderly Mentally III Residential Care 5105614511 17.07.2013 Elderly Mentally III Residential Care 5105613733 17.07.2013 Elderly Mentally III Residential Care 5105615891 24.07.2013 Elderly Mentally III Residential Care 5105615891 24.07.2013 Elderly Mentally III Residential Care 5105614791 17.07.2013 Elderly Mentally III Residential Care 5105613733 17 07 2013 Elderly Mentally III Residential Care 5105613733 17.07.2013 Elderly Mentally III Residential Care 5105613733 17.07.2013 Elderly Mentally III Residential Care 5105613733 17.07.2013 Elderly Frail Residential Care 5105613733 17.07.2013 Elderly Frail Residential Care 5105612229 10.07.2013 Reviewing Officer 5105611347 03.07.2013 Reviewing Officer 5105611349 18.07.2013 Reviewing Officer 5105616483 26.07.2013 Reviewing Officer 5105614899 17.07.2013 Reviewing Officer 5105615629 24.07.2013 Reviewing Officer 5105615019 19.07.2013 Leaving Care Costs 5105616181 26.07.2013 Leaving Care Costs 5105611697 05.07.2013 Leaving Care Costs 5105612527 12.07.2013 Leaving Care Costs 5105616181 26.07.2013 Leaving Care Costs 5105615019 19.07.2013 Leaving Care Costs 5105611697 05.07.2013 Leaving Care Costs 5105612527 12.07.2013 Leaving Care Costs 5105611993 05.07.2013 Supporting People Older Persons 5105613748 17.07.2013 Learning Disability Residential Care 5105613748 17.07.2013 Learning Disability Residential Care 5105613748 17.07.2013 Learning Disability Residential Care 5105615511 24.07.2013 Leaseholds by LA 5105616015 24.07.2013 Staff Benefits

Med Fees & Staff Welfare Payment to Contractors - Capital Payment to Contractors - Capital External Design & Supervision Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Costs Minor Works Minor Works Minor Works Minor Works Property Services - Building maintenance Maintenance of Operational Equipment Med Fees & Staff Welfare Med Fees & Staff Welfare Training Payment to Private Contractors Vehicle Maintenance Costs Vehicle Maintenance Costs Order Settlement Charges from Independent Providers Charges from Independent Providers Order Settlement Charges from Independent Providers Regular Respite Care Charges from Independent Providers Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff Accommodation Costs - Service Users Support Children Support Children Support Children Support Children Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Accommodation Costs - Leaseholder Payments Payment to Private Contractors

10.00 ARGYLL HOUSE SURGERY 3,410.00 ARID DESIGN LTD 1.050.00 ARID DESIGN LTD 2,000.00 ARID DESIGN LTD 45.30 ARINSDALE LIMITED 60.60 ARINSDALE LIMITED 55.00 ARINSDALE LIMITED 25.95 ARINSDALE LIMITED 78.66 AR.IO MED AB I TD 245.29 ARJO MED AB LTD 292.30 ARJO MED AB LTD 133.46 ARJO MED AB LTD 66.00 ARJO MED AB LTD 66.00 ARJO MED AB LTD 404.90 ARJO MED AB LTD 189.80 ARJO MED AB LTD 24.50 ARJO MED AB LTD 399 50 AR IO MED AB I TD 399 50 AR IO MED AB I TD 339.80 ARJO MED AB LTD 239.80 AR IO MED AB I TD 731.96 ARJO MED AB LTD 10.00 AR IO MED AB I TD 10.00 ARJO MED AB LTD 118.00 ASSOC, OF ELECTORAL ADMINISTRATORS 900.00 ATLAS (UK) LTD 396.72 ATS EUROMASTER LTD 113.08 ATS EUROMASTER LTD 438.24 AURORA WORLD UK LTD 37,370.80 AUTISM WESSEX 53,179.50 AUTISM WESSEX 1.998.08 AUTUMN HOUSE CARE LTD 1,998.08 AUTUMN HOUSE CARE LTD 1 998 08 AUTUMN HOUSE CARE LTD 1,998.08 AUTUMN HOUSE CARE LTD 1,998.08 AUTUMN HOUSE CARE LTD 1,070.40 AUTUMN HOUSE CARE LTD 499.52 AUTUMN HOUSE CARE LTD 485.68 AUTUMN HOUSE CARE LTD 1.699.88 AUTUMN HOUSE CARE LTD 214.08 AUTUMN HOUSE CARE LTD 1.998.08 AUTUMN HOUSE CARE LTD 3.996.16 AUTUMN HOUSE CARE LTD 1 699 88 AUTUMN HOUSE CARE LTD 1,998.08 AUTUMN HOUSE CARE LTD 1.998.08 AUTUMN HOUSE CARE LTD 1.998.08 AUTUMN HOUSE CARE LTD 1.998.08 AUTUMN HOUSE CARE LTD 1,699.88 AUTUMN HOUSE CARE LTD 1.998.08 AUTUMN HOUSE CARE LTD 1,998.08 AUTUMN HOUSE CARE LTD 1 998 08 AUTUMN HOUSE CARE LTD 1,998.08 AUTUMN HOUSE CARE LTD 1.998.08 AUTUMN HOUSE CARE LTD 1,699.88 AUTUMN HOUSE CARE LTD 1.622.60 AUTUMN HOUSE CARE LTD 1.837.42 AZ SOCIAL CARE SOLUTIONS LTD 1,837.42 AZ SOCIAL CARE SOLUTIONS LTD 1,837.42 AZ SOCIAL CARE SOLUTIONS LTD 1.837.42 AZ SOCIAL CARE SOLUTIONS LTD 1.837.42 AZ SOCIAL CARE SOLUTIONS LTD 1 837 42 AZ SOCIAL CARE SOLUTIONS LTD 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 27.56 REDACTED PERSONAL DATA 2.545.76 REDACTED PERSONAL DATA 1.757.00 REDACTED PERSONAL DATA 1,757.00 REDACTED PERSONAL DATA 815.49 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA

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5105616013 24.07.2013 Staff Benefits 5105616014 24.07.2013 Staff Benefits 5105615518 24.07.2013 Leaseholds by LA 5105611515 03.07.2013 Fostering Units 5105616922 31 07 2013 Eostering Units 5105612912 12.07.2013 Bugle House, Newport 5105616320 26.07.2013 Bugle House, Newport 5105614906 17.07.2013 Fire Technical Support 5105614909 17 07 2013 Fire Technical Support 5400001680 31.07.2013 Highways PFI Project 5400001680 31.07.2013 Highways PFI Project 5400001682 31.07.2013 Child Protection Co-ordinator 5105614444 17.07.2013 DINO ISLE Sandown Museum Stocks 5105611903_05.07.2013 Parks Maintenance Miscellaneous 5105615314 19 07 2013 Diversity & Workforce 5105612842 12.07.2013 Diversity & Workforce 5105612356 10.07.2013 Fire Technical Support 5105615452 24.07.2013 Corporate Stores 5105615434 24.07.2013 Corporate Stores 5105615936 24.07.2013 Staff Benefits 5105615933 24.07.2013 Staff Benefits 5105615934 24.07.2013 Staff Benefits 5105615935 24.07.2013 Staff Benefits 5105613976 17.07.2013 Elderly Frail Nursing Mainland 5105616574 31.07.2013 Personal & Community Development Learning 5105611590 05.07.2013 Off-Street Parking Operations 5105611590 05.07.2013 Off-Street Parking Operations 5105615624 24.07.2013 ICT Contracts 5105615605 24.07.2013 Deputy Chief Fire Office 5105615609 24 07 2013 Specialist Service Business Admir 5105612860 12.07.2013 Dinosaur Isle Museum 5105615636 24.07.2013 Dinosaur Isle Museum 5105615678 24.07.2013 Workforce Development - Westridge Centre 5105611631_05.07.2013 Westminster House 5105612107 12.07.2013 Westminster House 5105611624 05.07.2013 Westminster House 5105611930 05.07.2013 Westminster House 5105615811 24.07.2013 Westminster House 5105612423 10.07.2013 Westminster House 5105612424 10 07 2013 Westminster House 5105615823 24.07.2013 Gouldings Resource Centre 5105611643 05.07.2013 Gouldings Resource Centre 5105612792 12.07.2013 Gouldings Resource Centre 5400001660 31.07.2013 Gouldings Resource Centre 5105611641 05.07.2013 Gouldings Resource Centre 5105615315 19.07.2013 Adelaide Resource Centre 5105615316 19.07.2013 Adelaide Resource Centre 5105616521 31 07 2013 Adelaide Resource Centre 5105611389 03.07.2013 Adelaide Resource Centre 5105614712 17.07.2013 Adelaide Resource Centre 5105615219 19.07.2013 Wightcare 5105615266 19 07 2013 Wightcare 5105615196 19.07.2013 Wightcare 5105616350 26.07.2013 Barrack Block 5105614839 17.07.2013 The Laurels 5105615810 31.07.2013 The Laurels 5105616568 31.07.2013 Highmead 5105616587 31 07 2013 Highmead 5105615221 19.07.2013 Highmead 5105614840 17.07.2013 Highmead 5105614841 17.07.2013 Highmead 5105611406 03.07.2013 40 Venner Avenue 5105615220 19 07 2013 40 Venner Avenue 5105615235 19.07.2013 Saxonbury 5105611616 10.07.2013 Saxonbury 5105615890 24.07.2013 Plean Dene 5105614903 17 07 2013 Plean Dene 5105614883 17.07.2013 Plean Dene 5105614835 17.07.2013 Plean Dene 5105614836 17.07.2013 Plean Dene 5105614837 17.07.2013 Plean Dene 5105615418 24.07.2013 Seagulls

Payment to Private Contractors Payment to Private Contractors Accommodation Costs - Leaseholder Payments Professional Services Professional Services Premises Insurance Building & Room Rental Clothing & Laundry Clothing & Laundry Stationery Computer Software & Consumables Office Equipment Order Settlement Payment to Private Contractors Operational Equipment Operational Equipment Vehicle Maintenance Costs Vehicle Hire External Vehicle Hire External Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers Hire of facilities Operational Equipment Operational Equipment Computer Maintenance Property Services - Building maintenance Property Services - Building maintenance Operational Equipment Operational Equipment Minor Works Clothing & Laundry Consumable Cleaning Materials General Materials General Materials General Materials Catering Purchases Catering Purchases Catering Purchases Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Catering Purchases Consumable Cleaning Materials Operational Equipment Operational Equipment Operational Equipment Sundry Office Expenses Operational Equipment Catering Purchases Catering Purchases Operational Equipment Operational Equipment

243.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 799.50 REDACTED PERSONAL DATA 866.67 REDACTED PERSONAL DATA 866.67 REDACTED PERSONAL DATA 888.33 REDACTED PERSONAL DATA 799.50 REDACTED PERSONAL DATA 552.33 BAAF REGISTERED CHARITY 99.00 BAAF REGISTERED CHARITY 1.580.74 BAE SYSTEMS 1.285.35 BAE SYSTEMS 6,651.40 BALLYCLARE LTD 380 13 BALLYCLARE LTD -26.64 BANNER BUSINESS SUPPLIES LTD -28.70 BANNER BUSINESS SUPPLIES LTD -35.05 BANNER BUSINESS SUPPLIES LTD 643.06 BARCINO R+D FORMES I COLORES SL 24,441.90 BARNSFOLD NURSERIES 60.00 BARTLETTS SERVICE STATION 60.00 BARTLETTS SERVICE STATION 35.00 BARTLETTS SERVICE STATION 707.14 BARTLETTS SERVICE STATION 707.14 BARTLETTS SERVICE STATION 140.00 BARTON PRIMARY SCHOOL & EARLY YEARS 100.00 BARTON PRIMARY SCHOOL & EARLY YEARS 50.00 BARTON PRIMARY SCHOOL & EARLY YEARS 11.67 BARTON PRIMARY SCHOOL & EARLY YEARS 2.257.92 BEAUMONT LODGE LTD 20.00 BEMBRIDGE VILLAGE HALL 14.00 BEMROSE BOOTH 792.00 BEMROSE BOOTH 3.300.00 BEST PRACTICE GROUP PLC 32.50 BETA PAK LTD 104.30 BETA PAK LTD 66.40 BETA PAK LTD 16.28 BETA PAK LTD 155.00 BETA PAK LTD 61.56 BETA PAK I TD 63.44 BETA PAK LTD 84.04 BETA PAK LTD 75.00 BETA PAK LTD 97 83 BETA PAK I TD 37.71 BETA PAK LTD -46 50 BETA PAK I TD 30.18 BETA PAK LTD 537.93 BETA PAK LTD 5.51 BETA PAK LTD 0 10 BETA PAKITD 71.96 BETA PAK LTD 11 16 BETA PAK I TD 13.57 BETA PAK LTD 372 08 BETA PAK I TD 188.36 BETA PAK LTD 119.59 BETA PAK LTD 135.99 BETA PAK LTD 135.99 BETA PAK I TD 69.30 BETA PAK LTD 36.00 BETA PAK LTD 89.55 BETA PAK LTD 66.52 BETA PAK LTD 138.38 BETA PAK LTD 16 50 BETA PAK I TD 22.00 BETA PAK I TD 46.86 BETA PAK LTD 35.69 BETA PAK I TD 44.15 BETA PAK LTD 168 55 BETA PAK I TD 270.53 BETA PAK LTD 35.15 BETA PAK LTD 2.70 BETA PAK LTD 16.50 BETA PAK LTD 11.00 BETA PAK LTD 104.33 BETA PAK LTD 35.38 BETA PAK LTD 103.79 BETA PAK LTD 10.00 BETA PAK LTD

Revenue	Community Wellbeing & Social Care	5105614881 17.07.2013	Seagulls
Revenue	Community Wellbeing & Social Care	5105615804 24.07.2013	Seagulls
Revenue	Community Wellbeing & Social Care	5105615826 26.07.2013	Seagulls
Revenue	Community Wellbeing & Social Care	5105616665 31.07.2013	Overbrook
Revenue	Community Wellbeing & Social Care	5105614838 17.07.2013	Overbrook
Revenue	Community Wellbeing & Social Care	5105614414 17.07.2013	Overbrook
Revenue		5105614414 17.07.2013	Overbrook
	Community Wellbeing & Social Care		
Revenue	Community Wellbeing & Social Care	5105611243 10.07.2013	Overbrook
Revenue	Community Wellbeing & Social Care	5105610274 24.07.2013	Overbrook
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Revenue	Community Wellbeing & Social Care	5105615595 24.07.2013	31 Carter Avenue
Revenue	Community Wellbeing & Social Care	5105615880 24.07.2013	Downside Community &
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Legal Fees - Other Parties Support Children Boarding Out Allowances Accommodation Costs - Service Users Support Children Support Children Support Children Support Children Boarding Out Allowances Payment to Private Contractors Professional Services Payment to Private Contractors Boarding Out Allowances Support Children Support Children Support Children Support Children

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Revenue	Childrens Services	5105615056 19.07.2013	Adoption Costs
Revenue	Childrens Services	5105612564 12.07.2013	Adoption Costs
Revenue	Community Wellbeing & Social Care	5105605278 31.07.2013	Training - Childrens
Revenue	Community Wellbeing & Social Care	5105616067 31.07.2013	Workforce Development - Westridge Centre
Revenue	Resources	5105611351 03.07.2013	Fraud Section
Revenue		5105615795 24.07.2013	
	Economy & Environment		Enterprise House Running Costs
Revenue	Childrens Services	5105611245 03.07.2013	Childrens Services Finance Team
Revenue	Childrens Services	5105612091 05.07.2013	Children's Services Strategic Management
Revenue	Childrens Services	5105612153 12.07.2013	Children's Services Strategic Management
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Revenue	Childrens Services	5105614485 17.07.2013	Contact Team
Revenue	Childrens Services	5105611352 10.07.2013	Contact Team
Revenue	Childrens Services	5105611352 10.07.2013	Contact Team
Revenue	Resources		
		5105614913 17.07.2013	Human Resources
Revenue	Resources	5105614913 17.07.2013	Human Resources
Revenue	Resources	5105616066 31.07.2013	Human Resources
Capital	Economy & Environment	5105612102 12.07.2013	Parks and Gardens
Revenue	Community Wellbeing & Social Care	5105613537 17.07.2013	Elderly Frail Managed Accounts
Revenue	Community Wellbeing & Social Care	5105613544 17.07.2013	Physical Disability Homecare
Revenue	Community Wellbeing & Social Care	5105613534 17.07.2013	Physical Disability Homecare
Revenue	Community Wellbeing & Social Care	5105613528 17.07.2013	Mental Health Homecare
Revenue	Community Wellbeing & Social Care	5105613538 17.07.2013	Elderly Mentally III Homecare
Revenue	Community Wellbeing & Social Care	5105613546 17.07.2013	Elderly Mentally III Homecare
Revenue	Community Wellbeing & Social Care	5105613548 17.07.2013	Elderly Mentally III Homecare
Revenue	Community Wellbeing & Social Care	5105613525 17.07.2013	Elderly Frail Homecare
Revenue	Community Wellbeing & Social Care	5105613539 17.07.2013	Elderly Frail Homecare
Revenue	Community Wellbeing & Social Care	5105613545 17.07.2013	Elderly Frail Homecare
Revenue	Community Wellbeing & Social Care	5105615298 19.07.2013	Elderly Frail Homecare
Revenue	Community Wellbeing & Social Care	5105615299 19.07.2013	Elderly Frail Homecare
Revenue	Community Wellbeing & Social Care	5105615300 19.07.2013	Elderly Frail Homecare
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	Community Wellbeing & Social Care	5105613531 17.07.2013	Elderly Frail Homecare
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Revenue	Community Wellbeing & Social Care	5105613536 17.07.2013	Elderly Frail Homecare
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Revenue	Community Wellbeing & Social Care	5105613540 17.07.2013	Elderly Frail Homecare
Revenue	Community Wellbeing & Social Care	5105613541 17.07.2013	Elderly Frail Homecare
Revenue	Childrens Services	5105612191 17.07.2013	Youth Offending Team
Revenue	Childrens Services	5105612235 12.07.2013	Youth Offending Team
Revenue	Childrens Services	5105612191 17.07.2013	Youth Offending Team
Revenue	Childrens Services	5105616503 31.07.2013	Beaulieu House
Revenue	Childrens Services	5105616504 31.07.2013	Beaulieu House
Revenue	Childrens Services	5105615918 24.07.2013	Beaulieu House
Revenue	Childrens Services	5105615919 24.07.2013	Beaulieu House
Revenue	Childrens Services	5105615916 24.07.2013	Beaulieu House
Revenue	Childrens Services	5105615917 24.07.2013	Beaulieu House
Revenue	Childrens Services	5105614823 17.07.2013	Agency Domiciliary Care
Revenue	Childrens Services	5105614826 17.07.2013	Agency Domiciliary Care
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Charges from Independent Providers Support Children Support Children Support Children Support Children Training Gas Office Equipment Payment to Private Contractors Licences Training Agency staff External Design & Supervision Charges from Independent Providers Regular Respite Care Charges from Independent Providers Regular Respite Care Regular Respite Care Regular Respite Care Charges from Independent Providers Transport of Clients Transport of Clients Transport of Clients Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff Professional Services Professional Services

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Revenue	Childrens Services	5105614825 17.07.2013	Agency Domiciliary Care
Revenue	Childrens Services	5105614828 17.07.2013	Section 17: Children Young Adults Disabilities
Revenue	Community Wellbeing & Social Care	5105613390 17.07.2013	Elderly Frail Managed Accounts
Revenue	Community Wellbeing & Social Care	5105613342 17.07.2013	Elderly Frail Managed Accounts
Revenue	Community Wellbeing & Social Care	5105613315 17.07.2013	Dementia Homecare
Revenue	Community Wellbeing & Social Care	5105613316 17.07.2013	Dementia Homecare
Revenue	Community Wellbeing & Social Care	5105613340 17.07.2013	Dementia Homecare
Revenue	Community Wellbeing & Social Care	5105613395 17.07.2013	Dementia Homecare
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	Community Wellbeing & Social Care	5105613357 17.07.2013	Physical Disability Homecare
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Revenue	Community Wellbeing & Social Care	5105613334 17.07.2013	Physical Disability Homecare
Revenue	Community Wellbeing & Social Care	5105611845 05.07.2013	Physical Disability Homecare
Revenue	Community Wellbeing & Social Care	5105613379 17.07.2013	Physical Disability Homecare
Revenue	Community Wellbeing & Social Care	5105613301 17.07.2013	Mental Health Homecare
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Revenue	Community Wellbeing & Social Care	5105612690 12.07.2013	Elderly Mentally III Homecare
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Revenue	Community Wellbeing & Social Care	5105613359 17.07.2013	Elderly Mentally III Homecare
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Revenue	Community Wellbeing & Social Care	5105613331 17.07.2013	Elderly Frail Homecare

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Charges from Independent Providers Building & Room Rental Agency staff Agency staff Agency staff Agency staff Legal Fees - Other Parties Maintenance of Operational Equipment Operational Equipment Computer Maintenance Charges from Independent Providers Charges from Independent Providers

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Community Wellbeing & Social Care Revenue Revenue Economy & Environment Economy & Environment Revenue Capital Resources Capital Resources Revenue Resources Revenue Community Wellbeing & Social Care Community Wellbeing & Social Care Revenue Revenue Community Wellbeing & Social Care Community Wellbeing & Social Care Revenue Revenue Community Wellbeing & Social Care Revenue Corporate Revenue Resources Resources Revenue Revenue Resources Revenue Resources Revenue Childrens Services Childrens Services Revenue Revenue Childrens Services Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Resources Resources Revenue Revenue Economy & Environment Revenue Economy & Environment Community Wellbeing & Social Care Revenue Community Wellbeing & Social Care Revenue Revenue Community Wellbeing & Social Care Revenue Community Wellbeing & Social Care Community Wellbeing & Social Care Revenue Community Wellbeing & Social Care Revenue Revenue Community Wellbeing & Social Care Community Wellbeing & Social Care Revenue Revenue Community Wellbeing & Social Care Revenue Community Wellbeing & Social Care Community Wellbeing & Social Care Revenue Revenue Community Wellbeing & Social Care Revenue Community Wellbeing & Social Care Community Wellbeing & Social Care Revenue Revenue Resources Revenue Community Wellbeing & Social Care Revenue Community Wellbeing & Social Care Community Wellbeing & Social Care Revenue Revenue Community Wellbeing & Social Care Revenue Resources Revenue Resources Community Wellbeing & Social Care Revenue Community Wellbeing & Social Care Revenue Revenue Community Wellbeing & Social Care Community Wellbeing & Social Care Revenue Community Wellbeing & Social Care Revenue Revenue Community Wellbeing & Social Care Revenue Community Wellbeing & Social Care Revenue Economy & Environment Community Wellbeing & Social Care Revenue Revenue Childrens Services Revenue Childrens Services Childrens Services Revenue Revenue Childrens Services Childrens Services Revenue Revenue Childrens Services Economy & Environment Revenue Economy & Environment Revenue Revenue Economy & Environment Economy & Environment Revenue Revenue Economy & Environment Revenue Economy & Environment Revenue Economy & Environment Economy & Environment Revenue Revenue Economy & Environment

5105611354 03.07.2013 Children Young Adults Disability Shared Lives 5105615428 24.07.2013 Public Conveniences - General 5105615324 19.07.2013 Public Conveniences - General 5105611369 24.07.2013 Fire Precaution Improvements 5105611369 24.07.2013 Fire Precaution Improvements 5105615827 24.07.2013 Civic Centre, Sandown 5105614489 17.07.2013 Gouldings Resource Centre 5105614490 17.07.2013 Gouldings Resource Centre 5105611600_05_07_2013__Saxonbury 5105615179 19.07.2013 Saxonbury 5105615177 19.07.2013 Saxonbury 5105614438 17.07.2013 Plean Dene 5105614850 17 07 2013 Plean Dene 5105615805 24.07.2013 Plean Dene 5105614592 17.07.2013 Business Systems Improvement Scheme savings 5105616030 24.07.2013 Staff Benefits 5105616031 24.07.2013 Staff Benefits 5105616028 24.07.2013 Staff Benefits 5105616029 24.07.2013 Staff Benefits 5105612822 19.07.2013 Clatterford Pupil Referral Unit (PRU) 5105612822 19.07.2013 Thompson House Tuition Centre (PRU) 5105616326 26.07.2013 Agency Domiciliary Care 5105615944 24 07 2013 Staff Benefits 5105615945 24.07.2013 Staff Benefits 5105615946 24.07.2013 Staff Benefits 5105615947 24.07.2013 Staff Benefits 5105615948 24.07.2013 Staff Benefits 5105615995 24 07 2013 Staff Benefits 5105615996 24.07.2013 Staff Benefits 5105613236 26.07.2013 Ventnor Haven - General 5105613240 17.07.2013 Ventnor Haven - General 5105613732 17.07.2013 Elderly Mentally III Residential Care 5105613732 17.07.2013 Elderly Mentally III Residential Care 5105613732 17.07.2013 Elderly Mentally III Residential Care 5105613732 17.07.2013 Elderly Frail Residential Care 5105615638 24.07.2013 DINO ISLE Sandown Museum Stocks 5105615910 24.07.2013 Staff Benefits 5105612436 12.07.2013 Mental Health Residential Care 5105612435 12 07 2013 Mental Health Residential Care 5105611625 05.07.2013 Workforce Development Schools 5105611619 05.07.2013 Workforce Development Schools 5105612154 12.07.2013 Financial Management Overheads 5105612143 05.07.2013 Financial Management Overheads 5105615474 24.07.2013 Accreditation Centre 5105615492 24.07.2013 Accreditation Centre 5105613203 12.07.2013 Adult Skills 5105611401 03.07.2013 Adult Skills 5105611398_03.07.2013 Adult Skills 5105611382 03.07.2013 Adult Skills 5105615463 24.07.2013 Adult Skills 5105615794 24.07.2013 Fire Technical Support 5105611963 17.07.2013 Adelaide Resource Centre 5105616096_26.07.2013 Special Guardianship Order Costs 5105611645 05.07.2013 Special Guardianship Order Costs 5105614972 19.07.2013 Special Guardianship Order Costs 5105612485 12.07.2013 Special Guardianship Order Costs 5105612433 10.07.2013 Home to School Transport 5105612433 10 07 2013 Special Educational Needs Transport 5105611861 05.07.2013 A.O.N.B. 5105611863 05.07.2013 A.O.N.B. 5105611863 05.07.2013 A.O.N.B. 5105611861 05.07.2013 A.O.N.B. 5105611861 05.07.2013 A.O.N.B. 5105611863 05.07.2013 A.O.N.B. 5105611863 05.07.2013 A.O.N.B. 5105611861 05.07.2013 A.O.N.B. 5105615458 24.07.2013 Cowes One School Pathfinder

Charges from Independent Providers Property Services - Building maintenance Property Services - Building maintenance Payment to Contractors - Capital Payment to Contractors - Capital Property Services - Building maintenance Catering Purchases Service Charges Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors School Catering Contract School Catering Contract Charges from Independent Providers Payment to Private Contractors Charges from Independent Providers Order Settlement Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers Training Training Publications Publications Training Training General Materials General Materials General Materials General Materials General Materials Vehicle Maintenance Costs Fixtures and Fittings Support Children Support Children Support Children Support Children Taxis - Contract Hire Taxis - Contract Hire Sundry Office Expenses Payment to Private Contractors

4,309.50 CEREDIGION COUNTY COUNCIL 74.00 CHANT LOCK & SECURITY SERVICE 68.00 CHANT LOCK & SECURITY SERVICE 1,271.00 CHANT LOCK & SECURITY SERVICE 451.02 CHANT LOCK & SECURITY SERVICE 100.56 CHANT LOCK & SECURITY SERVICE 475.40 CHAPEL NURSERIES 555.60 CHAPEL NURSERIES 26.30 CHAPEL NURSERIES 6.50 CHAPEL NURSERIES 38.90 CHAPEL NURSERIES 40.80 CHAPEL NURSERIES 29.60 CHAPEL NURSERIES 35.60 CHAPEL NURSERIES 548.75 CHARLES STANLEY GROUP LIMITED 243.00 CHARLOTTE'S CHILDMINDING SERVICES 243.00 CHARLOTTE'S CHILDMINDING SERVICES 88.00 CHARLOTTE'S CHILDMINDING SERVICES 243.00 CHARLOTTE'S CHILDMINDING SERVICES 152.00 CHARTWELLS 200.00 CHARTWELLS 342.00 CHATTERBOX NURSERY LTD 229.00 CHATTERBOX NURSERY LTD 52.50 CHATTERBOX NURSERY LTD 243.00 CHATTERBOX NURSERY LTD 243.00 CHATTERBOX NURSERY LTD 243.00 CHATTERBOX NURSERY LTD 50.00 CHEEKY CHIMPS 160.00 CHEEKY CHIMPS 6,048.33 CHEETAH MARINE LLP 6,048.33 CHEETAH MARINE LLP 1.699.88 CHERRY TREES I.W. LTD 1.622.60 CHERRY TREES I.W. LTD 1 699 88 CHERRY TREES I W I TD 1,998.08 CHERRY TREES I.W. LTD 1,622.60 CHERRY TREES I.W. LTD 1,622.60 CHERRY TREES I.W. LTD 1 622 60 CHERRY TREES I W I TD 1.998.08 CHERRY TREES I.W. LTD 1.622.60 CHERRY TREES I.W. LTD 1,998.08 CHERRY TREES I.W. LTD 1.622.60 CHERRY TREES I.W. LTD 1.998.08 CHERRY TREES I.W. LTD 1 622 60 CHERRY TREES I W I TD 92.71 CHILD'S PLAY (INTERNATIONAL) LTD 185.00 CHILLERTON & ROOKLEY CP SCHOOL 3.105.00 CHOICE SUPPORT 3,105.00 CHOICE SUPPORT 1,188.10 CHRIS QUIGLEY EDUCATION LTD 1,188.10 CHRIS QUIGLEY EDUCATION LTD 76.00 CIPFA 44.00 CIPEA 62.00 CITY AND GUILDS 76.00 CITY AND GUILDS 54.00 CITY AND GUILDS 67.50 CITY AND GUILDS 13.50 CITY AND GUILDS 27.00 CITY AND GUILDS 27.00 CITY AND GUILDS 43.04 CITY ELECTRICAL FACTORS LTD 84.60 CITY ELECTRICAL FACTORS LTD 116.80 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 480.00 CLARES CABS 480.00 CLARES CABS 454.58 CLARK ASSOCIATES IOW LLP -98.33 CLARK ASSOCIATES IOW LLP -50.00 CLARK ASSOCIATES IOW LLP 150.00 CLARK ASSOCIATES IOW LLP 36.87 CLARK ASSOCIATES IOW LLP -22.13 CLARK ASSOCIATES IOW LLP -39.88 CLARK ASSOCIATES IOW LLP 54.37 CLARK ASSOCIATES IOW LLP 3,081.25 CLARK BOND (SOUTH WEST & WALES) LTD

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5105615188 19.07.2013 Fire Technical Support 5105615188 19.07.2013 Fire Technical Support 5105612110 12 07 2013 School Reorganisation Consultation Costs 5105615468 24.07.2013 Litigation Costs 5105615471 24.07.2013 Litigation Costs 5105615489 24.07.2013 Litigation Costs 5105615489 24.07.2013 Litigation Costs 5105615212 19.07.2013 Litigation Costs 5105615652 24.07.2013 Litigation Costs 5105615652 24.07.2013 Litigation Costs 5105615487 24.07.2013 Litigation Costs 5105615787 23.07.2013 Childrens Centres Maintenance 5105615788 23 07 2013 Childrens Centres Maintenance 5105616459 31.07.2013 Childrens Centres Maintenance 5105616455 26.07.2013 Childrens Centres Maintenance 5105616456 26.07.2013 Childrens Centres Maintenance 5105616457 26.07.2013 Childrens Centres Maintenance 5105612364 10.07.2013 Rights of Way Capital Programme 5105611419 10.07.2013 Diversity & Workforce 5105611419 10 07 2013 Diversity & Workforce 5105615828 24.07.2013 Play Development 5105614911 17.07.2013 Medina Vending Machine Stock 5105614257 17.07.2013 Elderly Mentally III Nursing Mainland 5105612213 10.07.2013 Newport Library 5105615621 24 07 2013 Newport Library 5105612801 12.07.2013 DINO ISLE Sandown Museum Stocks 5105614488 17.07.2013 Westminster House 5105613227 19.07.2013 Medina Leisure Centre 5105615329 19.07.2013 The Heights 5105615329 19.07.2013 The Heights 5105615329 19.07.2013 The Heights 5105611224 03.07.2013 The Heights 5105605727 03.07.2013 The Heights 5105605727 03.07.2013 The Heights 5105615330 19.07.2013 The Heights 5105615330 19.07.2013 The Heights 5105612463 12.07.2013 Court Work & Consultancy Services 5105610288 03.07.2013 Archives 5105610288_03_07_2013 Archives 5105610288 03.07.2013 Archives 5105615353 19.07.2013 Transition into PFI 5105614718 17.07.2013 Fire Technical Support 5105615380 24.07.2013 Coroner 5105614466 17.07.2013 Learning & Development Resource Centre 5105614466 17.07.2013 Alternative Provision 5105611539 03.07.2013 Fostering by Other Agencies 5105612449 10.07.2013 Fostering by Other Agencies 5105612448 10.07.2013 Fostering by Other Agencies 5105612354 10.07.2013 Fostering by Other Agencies 5105612333 10.07.2013 Fostering by Other Agencies 5105612323 10.07.2013 Fostering by Other Agencies 5105612341 10.07.2013 Fostering by Other Agencies 5105612342 10.07.2013 Fostering by Other Agencies 5105613781 17.07.2013 Elderly Mentally III Residential Care 5105613781 17 07 2013 Elderly Frail Residential Care 5105613781 17.07.2013 Elderly Frail Residential Care 5105613781 17 07 2013 Elderly Frail Residential Care 5105613781 17.07.2013 Elderly Frail Residential Care 5105613781 17.07.2013 Elderly Frail Residential Care 5105613781 17.07.2013 Elderly Frail Residential Care 5105611497_03_07_2013 Independent Sector 5105613779 17.07.2013 REDACTED PERSONAL DATA 5105611647 17.07.2013 Elderly Mentally III Residential Care

Vehicle Maintenance Costs Vehicle Maintenance Costs Legal Fees - Other Parties Minor Works Minor Works Minor Works Minor Works Minor Works Minor Works Payment to Contractors - Capital Operational Equipment Operational Equipmen Operational Equipment Operational Equipment General Materials Operational Equipment Order Settlement Charges from Independent Providers Property Services - Building maintenance Property Services - Building maintenance Order Settlement Consumable Cleaning Materials Payment to Private Contractors Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Operational Equipment Operational Equipment Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Legal Fees - Other Parties Professional Services Professional Services Professional Services Professional Services Vehicle Maintenance Costs Transport of Clients Licences Licences Charges from Independent Providers Training Order Settlement Order Settlement Order Settlement Order Settlement Charges from Independent Providers

115.00 CLARK MASTS (TECHNICAL SERVICES)LTD 3.00 CLARK MASTS (TECHNICAL SERVICES)LTD 7.946.00 CLARKE WILLMOTT LLP 518.00 CLARKE WILLMOTT LLP 406.00 CLARKE WILLMOTT LLP 686.00 CLARKE WILLMOTT LLP 12.00 CLARKE WILLMOTT LLP 374.00 CLARKE WILLMOTT LLP 2 366 00 CLARKE WILLMOTT LLP 6.00 CLARKE WILLMOTT LLP 182.00 CLARKE WILLMOTT LLP 167.83 CLARKES MECHANICAL LTD -167 83 CLARKES MECHANICAL LTD 222.07 CLARKES MECHANICAL LTD 149.14 CLARKES MECHANICAL LTD -149.14 CLARKES MECHANICAL LTD 149.14 CLARKES MECHANICAL LTD 381.50 CLIFFORD J. MATTHEWS LTD 10.00 CLIFTONGRADE LTD 10.00 CLIFTONGRADE LTD 20.00 CLIFTONGRADE LTD 10.00 CLIFTONGRADE LTD 10.00 CLIETONGRADE LTD 560.00 COAST & COUNTRY MARQUEES 51.06 COCA COLA ENTERPRISES LTD 2,048.76 COLBURY CARE LTD 35.00 COLD SERVICE LTD 169 97 COLD SERVICE LTD 155.80 COLOUR HEROES UK LTD 7.15 COMPLETE CHEMICALS 14,288.00 COMPLETE POOL CONTROLS LTD 1.116.00 COMPLETE POOL CONTROLS LTD 6.95 COMPLETE POOL CONTROLS LTD 29.50 COMPLETE POOL CONTROLS LTD -60.20 COMPLETE POOL CONTROLS LTD 297.00 COMPLETE POOL CONTROLS LTD 18.00 COMPLETE POOL CONTROLS LTD 70.20 COMPLETE POOL CONTROLS LTD 10.95 COMPLETE POOL CONTROLS LTD 120.00 CONCATENO TRICHOTECH 60.00 CONSERVATION BY DESIGN LTD 90.00 CONSERVATION BY DESIGN LTD 44.00 CONSERVATION BY DESIGN LTD 28 225 64 CONTINENTAL LANDSCAPES LTD 14.00 CONTRACT DISTRIBUTION SERVICES 240.00 CO-OPERATIVE FUNERALCARE LTD 37.99 COPYRIGHT LICENSING AGENCY LTD 37.99 COPYRIGHT LICENSING AGENCY LTD 5,228.10 CORE ASSETS FOSTERING LTD 3,540.00 CORE ASSETS FOSTERING LTD 3,315.00 CORE ASSETS FOSTERING LTD 3 315 00 CORE ASSETS FOSTERING LTD 4,027.05 CORE ASSETS FOSTERING LTD 3.540.00 CORE ASSETS FOSTERING LTD 4,239.00 CORE ASSETS FOSTERING LTD -3 815 10 CORE ASSETS FOSTERING LTD 1.699.88 CORNELIA HEIGHTS CARE HOME 1.699.88 CORNELIA HEIGHTS CARE HOME 1,998.08 CORNELIA HEIGHTS CARE HOME 1.699.88 CORNELIA HEIGHTS CARE HOME 1.699.88 CORNELIA HEIGHTS CARE HOME 1.998.08 CORNELIA HEIGHTS CARE HOME 1 622 60 CORNELIA HEIGHTS CARE HOME 1,998.08 CORNELIA HEIGHTS CARE HOME 1.622.60 CORNELIA HEIGHTS CARE HOME 1,998.08 CORNELIA HEIGHTS CARE HOME 1 998 08 CORNELIA HEIGHTS CARE HOME 1.622.60 CORNELIA HEIGHTS CARE HOME 1,998.08 CORNELIA HEIGHTS CARE HOME 1,622.60 CORNELIA HEIGHTS CARE HOME 250.00 CORNELIA HEIGHTS CARE HOME 1,622.60 CORNELIA MANOR 1.699.88 CORNELIA MANOR 785.40 CORNELIA MANOR 1.622.60 CORNELIA MANOR 60.71 CORNELIA MANOR

Community Wellbeing & Social Care Revenue Revenue Community Wellbeing & Social Care Revenue Community Wellbeing & Social Care Revenue Community Wellbeing & Social Care Community Wellbeing & Social Care Revenue Revenue Community Wellbeing & Social Care Community Wellbeing & Social Care Revenue Community Wellbeing & Social Care Revenue Community Wellbeing & Social Care Revenue Revenue Community Wellbeing & Social Care Revenue Childrens Services Childrens Services Revenue Revenue Childrene Services Revenue Childrens Services Economy & Environment Revenue Economy & Environment Revenue Revenue Economy & Environment Revenue Economy & Environment Community Wellbeing & Social Care Revenue Revenue Community Wellbeing & Social Care Revenue Community Wellbeing & Social Care Community Wellbeing & Social Care Revenue Revenue Economy & Environment Revenue Economy & Environment Revenue Economy & Environment Economy & Environment Revenue Economy & Environment Revenue Revenue Resources Revenue Economy & Environment Economy & Environment Revenue Community Wellbeing & Social Care Revenue Revenue Community Wellbeing & Social Care Economy & Environment Revenue Revenue Economy & Environment Revenue Economy & Environment Economy & Environment Revenue Revenue Economy & Environment Revenue Economy & Environment Revenue Economy & Environment Economy & Environment Revenue Economy & Environment Revenue Revenue Economy & Environment Economy & Environment Revenue Revenue Economy & Environment Childrens Services Revenue Revenue Childrens Services Community Wellbeing & Social Care Revenue Community Wellbeing & Social Care Revenue Revenue Community Wellbeing & Social Care Community Wellbeing & Social Care Revenue Community Wellbeing & Social Care Revenue Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Childrens Services Revenue Community Wellbeing & Social Care Revenue Revenue Community Wellbeing & Social Care Community Wellbeing & Social Care Revenue Revenue Community Wellbeing & Social Care Community Wellbeing & Social Care Revenue Revenue Resources Revenue Childrens Services Childrens Services Revenue Revenue Childrens Services Childrens Services Revenue Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Childrens Services Revenue Revenue Community Wellbeing & Social Care 5105615520 24.07.2013 Leaseholds by LA

5105613779 17.07.2013 Elderly Mentally III Residential Care 5105611483 03.07.2013 Elderly Frail Residential Care 5105611647 17.07.2013 Elderly Frail Residential Care 5105614793 17.07.2013 Elderly Frail Residential Care 5105614793 17 07 2013 Elderly Frail Residential Care 5105613779 17.07.2013 Elderly Frail Residential Care 5105613779 17.07.2013 Elderly Frail Residential Care 5105613779 17.07.2013 Elderly Frail Residential Care 5105613779 17 07 2013 Elderly Frail Residential Care 5105613779 17.07.2013 Elderly Frail Residential Care 5105613779 17.07.2013 Elderly Frail Residential Care 5105612033 17.07.2013 Elderly Frail Residential Care 5105612112 12.07.2013 Branstone Farm 5105613680 17.07.2013 Branstone Farm 5105613680_17_07_2013 Branstone Farm 5105613680 17.07.2013 Branstone Farm 5105615473 24.07.2013 Rights of Way Operations 5105615464 24.07.2013 Rights of Way Operations 5105612282 10 07 2013 Medina Theatre 5105614492 17.07.2013 Ferry Maintenance 5105612145 05.07.2013 Integrated Community Equipment Service 5105612144 05.07.2013 Integrated Community Equipment Service 5105612144 05.07.2013 Integrated Community Equipment Service 5105612144 05.07.2013 Integrated Community Equipment Service 5105611203 03.07.2013 Recycling initiative 5105611196 03.07.2013 Recycling initiative 5105612116 05.07.2013 Recycling initiative 5105615388 24.07.2013 Leisure Management & Administration 5105611929 05.07.2013 Leisure Management & Administration 5105613208 12 07 2013 Print Unit 5105611471 03.07.2013 Whitegates Pontoons 5105615217 19.07.2013 Environment officers 5105615509 24.07.2013 Leaseholds by LA 5105615509 24.07.2013 Leaseholds by LA 5105615583 24.07.2013 Fort Victoria 5105612806 12.07.2013 Fort Victoria 5105612861 12.07.2013 Public Conveniences - General 5105612863 17 07 2013 Public Conveniences - General 5105616553 31.07.2013 Public Conveniences - General 5105616549 31 07 2013 Public Conveniences - General 5105611268 03.07.2013 Public Conveniences - General 5105614716 17.07.2013 Public Conveniences - General 5105614714 17.07.2013 Public Conveniences - General 5105612432 10 07 2013 Public Conveniences - General 5105612431 10.07.2013 Public Conveniences - General 5105611085 05.07.2013 Public Conveniences - General 5105612865 12.07.2013 Non-Delegated Building Maintenance 5105615493 24 07 2013 Youth- Shorwell 5105612864 12.07.2013 Ventnor Botanic Gardens 5105612864 12.07.2013 Ventnor Botanic Gardens 5105612866 12.07.2013 Westminster House 5105612040 05.07.2013 Supporting People Older Persons 5105615517 24.07.2013 Leaseholds by LA 5105615075 19.07.2013 Children placed with Family & Friends 5105616239 26.07.2013 Children placed with Family & Friends 5105612583 12.07.2013 Children placed with Family & Friends 5105611753 05.07.2013 Children placed with Family & Friends 5105613743 17 07 2013 Mental Health Residential Care 5105613743 17 07 2013 Mental Health Residential Care 5105613743 17.07.2013 Mental Health Residential Care 5105613743 17.07.2013 Mental Health Residential Care 5105613743 17.07.2013 Mental Health Residential Care 5105616058 24 07 2013 Staff Benefits 5105615022 19.07.2013 Adoption Costs 5105615022 19.07.2013 Adoption Costs 5105616184 26.07.2013 Adoption Costs 5105616184 26 07 2013 Adoption Costs 5105612530 12.07.2013 Adoption Costs 5105612530 12.07.2013 Adoption Costs 5105611700 05.07.2013 Adoption Costs 5105611700 05.07.2013 Adoption Costs

Charges from Independent Providers General Materials General Materials Conoral Materials General Materials General Materials General Materials Payment to Private Contractors Maintenance of Operational Equipment General Materials General Materials General Materials General Materials Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Printing Costs Advertising & Publicity Printing Costs Building & Room Rental Payment to Private Contractors Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments Property Services - Building maintenance Property Services - Planned maintenance Property Services - Planned maintenance Property Services - Planned maintenance Property Services - Building maintenance Property Services - Planned maintenance Property Services - Building maintenance Property Services - Building maintenance Property Services - Planned maintenance Property Services - Building maintenance Payment to Private Contractors Accommodation Costs - Leaseholder Payments Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Charges from Independent Providers Payment to Private Contractors Support Children Accommodation Costs - Leaseholder Payments

1,699.88 CORNELIA MANOR 1,699.88 CORNELIA MANOR 1.998.08 CORNELIA MANOR 1 699 88 CORNELIA MANOR 1 699 88 CORNELIA MANOR 521.55 CORNELIA MANOR 405.65 CORNELIA MANOR 1.101.05 CORNELIA MANOR 1 101 05 CORNELIA MANOR 1.998.08 CORNELIA MANOR 1.622.60 CORNELIA MANOR 1,622.60 CORNELIA MANOR 1.622.60 CORNELIA MANOR 1.622.60 CORNELIA MANOR 1,998.08 CORNELIA MANOR 695.40 CORNELIA MANOR 1.054.88 COUNTRYWIDE FARMERS PLC 729 00 COUNTRYWIDE FARMERS PLC 183 75 COUNTRYWIDE FARMERS PLC 204.25 COUNTRYWIDE FARMERS PLC 25.20 COUNTY FENCING SUPPLIES 23.00 COUNTY FENCING SUPPLIES 21 41 COWES EXPRESS COURIERS I TD 238.33 COWES HARBOUR COMMISSION 50.38 CPC 10.99 CPC 10.38 CPC 46.12 CPC 12.642.00 CRAEMER UK LTD 12,642.00 CRAEMER UK LTD 6,376.00 CRAEMER UK LTD 169.00 CROSSPRINT LTD 451.00 CROSSPRINT LTD 853.00 CROSSPRINT LTD 300.00 CROWN ESTATE COMMISSIONERS 1,113.50 REDACTED PERSONAL DATA 780.00 REDACTED PERSONAL DATA 750.01 REDACTED PERSONAL DATA 60.00 D A R E S LTD 220.00 D A R E S LTD 468.68 D A R E S LTD 823.06 D A R F S I TD 47.50 D A R E S LTD 47.50 D A R E S LTD 55.00 D A R E S LTD 60.00 D A R E S LTD 60.00 D A R E S LTD 47.50 D A R E S LTD 47.50 D A R E S LTD 60.00 DARESITD 273.06 D A R E S LTD 110.00 D A R E S I TD 273.06 D A R E S LTD 120.00 D A R E S LTD 60.00 D A R E S LTD 89.57 REDACTED PERSONAL DATA 859.95 REDACTED PERSONAL DATA 102.91 REDACTED PERSONAL DATA 102.91 REDACTED PERSONAL DATA 102.91 REDACTED PERSONAL DATA 102.91 REDACTED PERSONAL DATA 1 622 60 REDACTED PERSONAL DATA 1.622.60 REDACTED PERSONAL DATA 1,622.60 REDACTED PERSONAL DATA 1.622.60 REDACTED PERSONAL DATA 1,622.60 REDACTED PERSONAL DATA 243 00 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 788.67 REDACTED PERSONAL DATA

Revenue	Childrens Services	5105616151 2
Revenue	Childrens Services	5105616151 2
Revenue	Childrens Services	5105616151 2
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Revenue	Economy & Environment	5105614494 1
Revenue	Community Wellbeing & Social Care	5105615539 2
Revenue		5105615519 2
	Community Wellbeing & Social Care	5105615519 2
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Revenue	Childrens Services	5105612609 1
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Revenue	Community Wellbeing & Social Care	5105612964 1
Revenue	Community Wellbeing & Social Care	5105613756 1
Revenue	Community Wellbeing & Social Care	5105612932 1
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Revenue	Community Wellbeing & Social Care	5105612970 1
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Charges from Independent Providers Charges from Independent Providers

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Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Catering Purchases Accommodation Costs - Bed & Breakfast Accommodation Costs - Leaseholder Payments Professional Services Computer Maintenance Computer Purchase & Rental Computer Purchase & Rental ICT Hardware & Software - Capital ICT Hardware & Software - Capital ICT Hardware & Software - Capital Computer Maintenance Computer Maintenance Computer Maintenance Licences Professional Services Fire Comms - Radio Fire Comms - Radio ICT Hardware & Software - Capital ICT Hardware & Software - Capital ICT Hardware & Software - Capital Computer Maintenance Plant Equipment & Eurniture - Capital Accommodation Costs - Leaseholder Payments Agency staff **Cleaning Contracts** Vehicle Maintenance Costs Vehicle Maintenance Costs

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Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Printing Costs Charges from Independent Providers Payment to Private Contractors Charges from Independent Providers Regular Respite Care Charges from Independent Providers Charges from Independent Providers Regular Respite Care Charges from Independent Providers Regular Respite Care Regular Respite Care Regular Respite Care Regular Respite Care Charges from Independent Providers Charges from Independent Providers

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Charges from Independent Providers Professional Services Professional Services Legal Fees - Other Parties Legal Fees - Other Parties Accommodation Costs - Leaseholder Payments General Materials Payment to Private Contractors Property Services - Planned maintenance Property Services - Building maintenance External Design & Supervision External Design & Supervision Order Settlement Charges from Independent Providers Charges from Independent Providers Regular Respite Care Charges from Independent Providers Order Settlement Charges from Independent Providers Catering Purchases Catering Purchases

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Catering Purchases Publications Professional Services Operational Equipment Operational Equipment Operational Equipment Order Settlement Order Settlement Order Settlement Charges from Independent Providers Eligible Supplies and Services - Capital Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers

18.47 FARMHOUSE FAYRE (NEWPORT) LIMITED 35.44 FARMHOUSE FAYRE (NEWPORT) LIMITED 51.26 FARMHOUSE FAYRE (NEWPORT) LIMITED 48.62 FARMHOUSE FAYRE (NEW/PORT) LIMITED 18.58 FARMHOUSE FAYRE (NEWPORT) LIMITED 16.30 FARMHOUSE FAYRE (NEWPORT) LIMITED 17.29 FARMHOUSE FAYRE (NEWPORT) LIMITED 16.39 FARMHOUSE FAYRE (NEWPORT) LIMITED 32.54 FARMHOUSE FAYRE (NEWPORT) LIMITED 51.78 FARMHOUSE FAYRE (NEWPORT) LIMITED 35.41 FARMHOUSE FAYRE (NEWPORT) LIMITED 18.97 FARMHOUSE FAYRE (NEWPORT) LIMITED 45.78 FARMHOUSE FAYRE (NEWPORT) LIMITED 44.18 FARMHOUSE FAYRE (NEWPORT) LIMITED 19.38 FARMHOUSE FAYRE (NEWPORT) LIMITED 7.01 FARMHOUSE FAYRE (NEWPORT) LIMITED 30.88 FARMHOUSE FAYRE (NEWPORT) LIMITED 33.95 FARMHOUSE FAYRE (NEWPORT) LIMITED 45.67 FARMHOUSE FAYRE (NEWPORT) LIMITED 26.71 FARMHOUSE FAYRE (NEWPORT) LIMITED 25.88 FARMHOUSE FAYRE (NEWPORT) LIMITED 37.63 FARMHOUSE FAYRE (NEWPORT) LIMITED 53 33 EARMHOUSE FAYRE (NEWPORT) LIMITED 3.00 FARMHOUSE FAYRE (NEWPORT) LIMITED 3 00 FARMHOUSE FAYRE (NEWPORT) LIMITED 6.00 FARMHOUSE FAYRE (NEWPORT) LIMITED 3.00 FARMHOUSE FAYRE (NEWPORT) LIMITED 3.00 FARMHOUSE FAYRE (NEWPORT) LIMITED 6.00 FARMHOUSE FAYRE (NEWPORT) LIMITED 6.00 FARMHOUSE FAYRE (NEWPORT) LIMITED 12 90 FARMHOUSE FAYRE (NEWPORT) LIMITED 3.00 FARMHOUSE FAYRE (NEWPORT) LIMITED 15.90 FARMHOUSE FAYRE (NEWPORT) LIMITED 6.00 FARMHOUSE FAYRE (NEWPORT) LIMITED 3 00 FARMHOUSE FAYRE (NEWPORT) LIMITED 3.00 FARMHOUSE FAYRE (NEWPORT) LIMITED 3.00 FARMHOUSE FAYRE (NEWPORT) LIMITED 3.00 FARMHOUSE FAYRE (NEWPORT) LIMITED 6.00 FARMHOUSE FAYRE (NEWPORT) LIMITED 3.00 FARMHOUSE FAYRE (NEWPORT) LIMITED 3 00 FARMHOUSE FAYRE (NEWPORT) LIMITED 3.00 FARMHOUSE FAYRE (NEWPORT) LIMITED 6.00 FARMHOUSE FAYRE (NEWPORT) LIMITED 3.00 FARMHOUSE FAYRE (NEWPORT) LIMITED 3.00 FARMHOUSE FAYRE (NEWPORT) LIMITED 3 00 FARMHOUSE FAYRE (NEWPORT) LIMITED 3.00 FARMHOUSE FAYRE (NEWPORT) LIMITED 3.00 FARMHOUSE FAYRE (NEWPORT) LIMITED 3.00 FARMHOUSE FAYRE (NEWPORT) LIMITED 15.90 FARMHOUSE FAYRE (NEWPORT) LIMITED 7 00 FARNSWORTH 50.00 FAT SAMBA 31.45 FINDEL EDUCATION LTD 6.45 FINDEL EDUCATION LTD 615.95 FINDEL EDUCATION LTD 1.622.60 FIRBANK RESIDENTIAL CARE HOME 1 622 60 FIRBANK RESIDENTIAL CARE HOME 1,622.60 FIRBANK RESIDENTIAL CARE HOME 1.699.88 FIRBANK RESIDENTIAL CARE HOME 1,998.08 FIRBANK RESIDENTIAL CARE HOME 695.40 FIRBANK RESIDENTIAL CARE HOME 1.622.60 FIRBANK RESIDENTIAL CARE HOME 1 622 60 FIRBANK RESIDENTIAL CARE HOME 1.622.60 FIRBANK RESIDENTIAL CARE HOME 1 998 08 FIRBANK RESIDENTIAL CARE HOME 1.622.60 FIRBANK RESIDENTIAL CARE HOME 650.00 FIRE PROTECTION ASSOCIATION 1.561.71 FIVE RIVERS CHILD CARE LTD 3.904.29 FIVE RIVERS CHILD CARE LTD 3,904.29 FIVE RIVERS CHILD CARE LTD

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Charges from Independent Providers Professional Services Vehicle Maintenance Costs Professional Services Professional Services Vehicle Maintenance Costs Property Services - Building maintenance Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Post Mortem Fees Professional Services Training Training Training Training Training Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Cleaning Contracts Support Children Support Children Support Children Support Children Support Children Operational Equipment Operational Equipment Professional Services Catering Purchases Vehicle Fuel Costs Vehicle Fuel Costs Vehicle Fuel Costs Payment to Private Contractors Catering Purchases Catering Purchases

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Agency staff Agency staff Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Property Services - Planned maintenance Property Services - Planned maintenance Accommodation Costs - Bed & Breakfast Accommodation Costs - Bed & Breakfast Professional Services Computer Software & Consumables Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs Stationerv Refuse Collection, Disposal and Recycling Costs Professional Services Refuse Collection, Disposal and Recycling Costs Payment to Private Contractors Sundry Office Expenses Vehicle Maintenance Costs Property Services - Planned maintenance Property Services - Building maintenance Minor Works Public Transport Subsidy Concessionary Fares Concessionary Fares Payment to Private Contractors Payment to Private Contractors Transport of Clients Public Transport Fares Operational Equipment Transport of Clients Payment to Private Contractors Local Welfare Provision payments Local Welfare Provision payments Vehicle Hire Internal Payment to Contractors - Capital Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Support Children External Design & Supervision External Design & Supervision Property Services - Building maintenance External Design & Supervision Charges from Independent Providers Charges from Independent Providers

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914.76 GREENCOTE LTD T/A BLUEBIRD 261.36 GREENCOTE LTD T/A BLUEBIRD 900 24 GREENCOTE LTD T/A BILLEBIRD 304.92 GREENCOTE LTD T/A BLUEBIRD 116.16 GREENCOTE LTD T/A BLUEBIRD 290.40 GREENCOTE LTD T/A BLUEBIRD 116.16 GREENCOTE LTD T/A BLUEBIRD 232.32 GREENCOTE LTD T/A BLUEBIRD 116 16 GREENCOTE LTD T/A BILLEBIRD 116.16 GREENCOTE LTD T/A BLUEBIRD 174.24 GREENCOTE LTD T/A BLUEBIRD 116.16 GREENCOTE LTD T/A BLUEBIRD 348 48 GREENCOTE LTD T/A BILLEBIRD 116.16 GREENCOTE LTD T/A BLUEBIRD 348,48 GREENCOTE LTD T/A BLUEBIRD 116.16 GREENCOTE LTD T/A BLUEBIRD 406.56 GREENCOTE LTD T/A BLUEBIRD 232.32 GREENCOTE LTD T/A BLUEBIRD 261 36 GREENCOTE LTD T/A BILLEBIRD 304.92 GREENCOTE LTD T/A BLUEBIRD 29.04 GREENCOTE LTD T/A BLUEBIRD 29.04 GREENCOTE LTD T/A BLUEBIRD 813.12 GREENCOTE LTD T/A BLUEBIRD 406 56 GREENCOTE LTD T/A BLUEBIRD 319.44 GREENCOTE LTD T/A BLUEBIRD 1,829.52 GREENCOTE LTD T/A BLUEBIRD 2,236.08 GREENCOTE LTD T/A BLUEBIRD 406.56 GREENCOTE LTD T/A BLUEBIRD 406.56 GREENCOTE LTD T/A BLUEBIRD 2,439,36 GREENCOTE LTD T/A BLUEBIRD 2,439.36 GREENCOTE LTD T/A BLUEBIRD 363.00 GREENCOTE LTD T/A BLUEBIRD 203.28 GREENCOTE LTD T/A BLUEBIRD 508 20 GREENCOTE LTD T/A BILLEBIRD 196.02 GREENCOTE LTD T/A BLUEBIRD 1.016.40 GREENCOTE LTD T/A BLUEBIRD 885.72 GREENCOTE LTD T/A BLUEBIRD 827.64 GREENCOTE LTD T/A BLUEBIRD 304.92 GREENCOTE LTD T/A BLUEBIRD 406 56 GREENCOTE LTD T/A BLUEBIRD 609.84 GREENCOTE LTD T/A BLUEBIRD 116.16 GREENCOTE LTD T/A BLUEBIRD 54.45 GREENCOTE LTD T/A BLUEBIRD 304.92 GREENCOTE LTD T/A BLUEBIRD 2,439.36 GREENCOTE LTD T/A BLUEBIRD 116 16 GREENCOTE LTD T/A BLUEBIRD 508.20 GREENCOTE LTD T/A BLUEBIRD 54 45 GREENCOTE LTD T/A BILLEBIRD 140.00 GREENMOUNT PRIMARY SCHOOL OUT OF HOURS 805.50 GRESHAM OFFICE FURNITURE 73.88 GRESSWELL 31.60 GRESSWELL 40.90 GRESSWELL 27.40 GRESSWELL 31.80 GRESSWELI 1.699.88 GREYFRIARS 1.622.60 GREYFRIARS 1 699 88 GREVERIARS 1 622 60 GREVERIARS 1,622.60 GREYFRIARS 300.00 GREVERIARS 450.00 GROUNDSELL CONTRACTING LTD 11 520 00 GROUNDSELL CONTRACTING LTD 390.00 GROUNDSELL CONTRACTING LTD 580.00 GROUNDSELL CONTRACTING LTD 65.00 GURNARD PRE-SCHOOL 146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 1.622.60 H & W COASTAL LTD 1.699.88 H & W COASTAL LTD

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Charges from Independent Providers Support Children Support Children Support Children Support Children Boarding Out Allowances Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Accommodation Costs - Leaseholder Payments Boarding Out Allowances Accommodation Costs - Service Users Support Children Support Children Support Children Support Children Payment to Contractors - Capital Training Travel Expenses Stationery Recruitment Advertising Payments to Other Local Authorities Payments to Other Local Authorities Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors Operational Equipment Operational Equipment Post Mortem Fees Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers

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Revenue	Community Wellbeing & Social Care	5105613754 17.07.2013	Mental Health Residenti
Revenue	Community Wellbeing & Social Care	5105613754 17.07.2013	Learning Disability Resid
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Revenue	Community Wellbeing & Social Care	5105613754 17.07.2013	Elderly Frail Residential
Revenue	Community Wellbeing & Social Care	5105613754 17.07.2013	Elderly Frail Residential
Revenue	Childrens Services	5105612873 12.07.2013	Special Educational Nee
Revenue	Childrens Services	5105612874 12.07.2013	Special Educational Nee
Revenue	Resources	5105612100 05.07.2013	Legal Services
Revenue	Childrens Services	5105614456 17.07.2013	Fostering Units
Revenue	Childrens Services	5105614457 17.07.2013	Fostering Units
Revenue	Childrens Services	5105614458 17.07.2013	Fostering Units
Revenue	Childrens Services	5105614685 17.07.2013	Fostering Units
Revenue	Childrens Services	5105615393 24.07.2013	Fostering Units
Revenue	Childrens Services	5105615442 24.07.2013	Fostering Units
Revenue	Childrens Services	5105615197 19.07.2013	Fostering Units
Revenue	Childrens Services	5105615214 19.07.2013	Fostering Units
Revenue	Childrens Services	5105615222 19.07.2013	Fostering Units
Revenue	Childrens Services	5105615591 24.07.2013	Fostering Units
Revenue	Childrens Services	5105616647 31.07.2013	Fostering Units
Revenue	Childrens Services	5105615352 19.07.2013	Duty & Assessment 2
Revenue	Childrens Services	5105615356 24.07.2013	Duty & Assessment 2
Revenue	Childrens Services	5105615345 24.07.2013	Duty & Assessment 2
Revenue	Childrens Services	5105615397 24.07.2013	Duty & Assessment 2
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Revenue	Childrens Services	5105611945 12.07.2013	Duty & Assessment 2
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Revenue	Childrens Services	5105614884 17.07.2013	Duty & Assessment 2
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Revenue	Childrens Services	5105615184 19.07.2013	Duty & Assessment 2
Revenue	Childrens Services	5105615227 19.07.2013	Duty & Assessment 2
Revenue	Childrens Services	5105615335 24.07.2013	Duty & Assessment 2
Revenue	Childrens Services	5105615622 26.07.2013	Duty & Assessment 2
Revenue	Childrens Services	5105615620 24.07.2013	Duty & Assessment 2
Revenue	Childrens Services	5105607337 05.07.2013	Duty & Assessment 2
Revenue	Childrens Services	5105607205 05.07.2013	Duty & Assessment 2
Revenue	Childrens Services	5105607724 10.07.2013	Duty & Assessment 2
Revenue	Childrens Services	5105608311 03.07.2013	Duty & Assessment 2
Revenue	Childrens Services	5105607088 10.07.2013	Duty & Assessment 2
Revenue	Childrens Services	5105607000 03.07.2013	Duty & Assessment 2
Revenue	Childrens Services	5105610308 10.07.2013	Duty & Assessment 2
Revenue	Childrens Services	5105610301 10.07.2013	Duty & Assessment 2
Revenue	Childrens Services	5105610312 10.07.2013	Duty & Assessment 2
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Revenue	Childrens Services	5105610335 12.07.2013	Duty & Assessment 2
Revenue	Childrens Services	5105605736 12.07.2013	Duty & Assessment 2
Revenue	Childrens Services	5105611460 03.07.2013	Duty & Assessment 2
Revenue	Childrens Services	5105611417 03.07.2013	Duty & Assessment 2
Revenue	Childrens Services	5105612101 12.07.2013	Duty & Assessment 2
Revenue	Childrens Services	5105610436 03.07.2013	Duty & Assessment 2
Revenue	Childrens Services	5105611092 05.07.2013	Duty & Assessment 2
Revenue	Childrens Services	5105612240 17.07.2013	Duty & Assessment 2
Revenue	Childrens Services	5105611416 03.07.2013	Duty & Assessment 2
Revenue	Childrens Services	5105612456 12.07.2013	Duty & Assessment 2
Revenue	Childrens Services	5105612826 19.07.2013	Duty & Assessment 2
Revenue	Childrens Services	5105612832 19.07.2013	Duty & Assessment 2
Revenue	Childrens Services	5105612821 19.07.2013	Duty & Assessment 2
Revenue	Childrens Services	5105612883 24.07.2013	Duty & Assessment 2
Revenue	Childrens Services	5105612875 24.07.2013	Duty & Assessment 2
Revenue	Childrens Services	5105613187 12.07.2013	Duty & Assessment 2
Revenue	Childrens Services	5105613222 19.07.2013	Duty & Assessment 2
Revenue	Childrens Services	5105613221 19.07.2013	Duty & Assessment 2
Revenue	Childrens Services	5105614393 17.07.2013	Duty & Assessment 2 Duty & Assessment 2
Revenue	Childrens Services	5105615431 24.07.2013	Duty & Assessment 2 Duty & Assessment 2
Revenue	Childrens Services	5105615554 26.07.2013	
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Revenue	Childrens Services	5105616087 24.07.2013	Duty & Assessment 2 Duty & Assessment 2
	Childrens Services	5105616087 24.07.2013	
Revenue Revenue	Childrens Services Childrens Services	5105616646 31.07.2013	Duty & Assessment 2
revenue	Children's Services	5103010040 31.07.2013	Duty & Assessment 2

7.07.2013	Mental Health Residential Care
7.07.2013	Learning Disability Residential Care
7.07.2013	Elderly Frail Residential Care
7.07.2013	Elderly Frail Residential Care
7.07.2013	Elderly Frail Residential Care
2.07.2013	Special Educational Needs Transport
2.07.2013	Special Educational Needs Transport
	Legal Services
	Fostering Units
	Fostering Units
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General Materials Advertising & Publicity Payment to Contractors - Capital Payment to Private Contractors Professional Services Legal Fees - Other Parties Consumable Cleaning Materials Plant. Equipment & Furniture - Capital Vehicle Maintenance Costs Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Minor Works Professional Subscriptions Payment to Contractors - Capital Payment to Private Contractors Boarding Out Allowances Accommodation Costs - Leaseholder Payments Boarding Out Allowances Accommodation Costs - Service Users Support Children Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances

181.06 JEWSON LIMITED 3,000.00 JGP RESOURCING LTD 494.25 JMC AG LTD 1,005.00 JMC AG LTD 620.00 JMC AG LTD 1,601.67 JOANNA NORTH ASSOCIATES LTD 17.60 REDACTED PERSONAL DATA 61.504.04 JOHN DENNIS COACHBUILDERS LTD 380.00 JOHN DENNIS COACHBUILDERS LTD 8.112.92 JOHN O CONNER GROUNDS 16.225.84 JOHN O CONNER GROUNDS 4,106.76 JOHN O CONNER GROUNDS 16 225 84 JOHN O CONNER GROUNDS 2,876.16 JOHN O CONNER GROUNDS 1,952.37 JOHN O CONNER GROUNDS 34,860.43 JOHN O CONNER GROUNDS 17,430.22 JOHN O CONNER GROUNDS 34.860.43 JOHN O CONNER GROUNDS 155.60 JOHN O CONNER GROUNDS 172.47 JOLLYES PETFOOD SUPERSTORES 250.00 JORDAN PUBLISHING LTD 900.00 JRR FENCING LTD 924 00 JRR FENCING LTD 221.13 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 221 13 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 780.00 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 10.00 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 10.00 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA 130 20 REDACTED PERSONAL DATA 10.00 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 10.00 REDACTED PERSONAL DATA 130 20 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 130 20 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 181 79 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 30.00 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 30.00 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 30.00 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 30.00 REDACTED PERSONAL DATA 30.00 REDACTED PERSONAL DATA

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Boarding Out Allowances Support Children Charges from Independent Providers Accommodation Costs - Service Users Support Children Support Children Support Children Support Children Boarding Out Allowances Support Children Accommodation Costs - Leaseholder Payments Charges from Independent Providers Training

146.09 REDACTED PERSONAL DATA 30.00 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 30.00 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 30.00 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 71.74 REDACTED PERSONAL DATA 71 74 REDACTED PERSONAL DATA 71.74 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 161 49 REDACTED PERSONAL DATA 1,622.60 REDACTED PERSONAL DATA 1.622.60 REDACTED PERSONAL DATA 1,622.60 REDACTED PERSONAL DATA 1,622.60 REDACTED PERSONAL DATA 1 622 60 REDACTED PERSONAL DATA 1.622.60 REDACTED PERSONAL DATA 1,622.60 REDACTED PERSONAL DATA 1,622.60 REDACTED PERSONAL DATA 1.622.60 REDACTED PERSONAL DATA 1.757.00 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 181 79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125 79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 780.00 REDACTED PERSONAL DATA 780.00 REDACTED PERSONAL DATA 780.00 REDACTED PERSONAL DATA 742.26 REDACTED PERSONAL DATA 769.43 REDACTED PERSONAL DATA 1 998 08 REDACTED PERSONAL DATA 1.998.08 REDACTED PERSONAL DATA 1.998.08 REDACTED PERSONAL DATA 1,998.08 REDACTED PERSONAL DATA 1.998.08 REDACTED PERSONAL DATA 1.998.08 REDACTED PERSONAL DATA 1 998 08 REDACTED PERSONAL DATA 1.998.08 REDACTED PERSONAL DATA 1,998.08 REDACTED PERSONAL DATA 1.998.08 REDACTED PERSONAL DATA 1,998.08 REDACTED PERSONAL DATA 1 998 08 REDACTED PERSONAL DATA 1.622.60 REDACTED PERSONAL DATA 1,622.60 REDACTED PERSONAL DATA 1,622.60 REDACTED PERSONAL DATA 1 622 60 REDACTED PERSONAL DATA 1.622.60 REDACTED PERSONAL DATA 1.622.60 REDACTED PERSONAL DATA 1,998.08 REDACTED PERSONAL DATA 1.818.60 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA

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Support Children Support Children Support Children Support Children Support Children Accommodation Costs - Leaseholder Payments General Materials General Materials General Materials Payment to Private Contractors Order Settlement Order Settlement Postage Postage Professional Services Sundry Office Expenses Vehicle Hire External Vehicle Hire External Training Training Accommodation Costs - Service Users Charges from Independent Providers Training Agency staff Support Children Support Children Support Children Support Children Support Children Support Children Payment to Private Contractors Accommodation Costs - Service Users Support Children Support Children Support Children

30.00 REDACTED PERSONAL DATA 30.00 REDACTED PERSONAL DATA 30.00 REDACTED PERSONAL DATA 30.00 REDACTED PERSONAL DATA 10.00 REDACTED PERSONAL DATA 780.00 K&D ISLAND PROPERTY MANAGEMENT 43.26 KARCHER UK LTD 7.85 KARCHER UK LTD 62 19 KARCHER UK I TD 1,608.96 KCT CHILDCARE LTD 709.65 KELLOGGS ASA AWARDS SCHEME 412.11 KELLOGGS ASA AWARDS SCHEME 7.80 KELLOGGS ASA AWARDS SCHEME 7.80 KELLOGGS ASA AWARDS SCHEME 1,400.00 KEN BLOOMFIELD REMOVALS 450.00 KEN BLOOMFIELD REMOVALS 2.650.00 KENT COUNTY COUNCIL 463.86 KENT COUNTY COUNCIL 60.00 KENT COUNTY COUNCIL 100.00 KENT COUNTY COUNCIL 425.00 REDACTED PERSONAL DATA 3,590.72 KINGSWOOD HOUSE NURSING HOME 423.63 KITE HILL NURSING HOME 1,317.96 KITE HILL NURSING HOME 439.32 KITE HILL NURSING HOME 439.32 KITE HILL NURSING HOME 439.32 KITE HILL NURSING HOME 439 32 KITE HILL NURSING HOME 439.32 KITE HILL NURSING HOME 439.32 KITE HILL NURSING HOME 439.32 KITE HILL NURSING HOME 2.672.32 KITE HILL NURSING HOME 1.240.72 KITE HILL NURSING HOME 2.672.32 KITE HILL NURSING HOME 858.96 KITE HILL NURSING HOME 2,672.32 KITE HILL NURSING HOME 2,386.00 KITE HILL NURSING HOME 1 049 84 KITE HILL NURSING HOME 2,386.00 KITE HILL NURSING HOME 1.431.60 KITE HILL NURSING HOME 2,672.32 KITE HILL NURSING HOME 2 672 32 KITE HILL NURSING HOME 2,672.32 KITE HILL NURSING HOME 2,672.32 KITE HILL NURSING HOME 2,672.32 KITE HILL NURSING HOME 2.672.32 KITE HILL NURSING HOME 2.672.32 KITE HILL NURSING HOME 2.672.32 KITE HILL NURSING HOME 2,672.32 KITE HILL NURSING HOME 2 672 32 KITE HILL NURSING HOME 200.00 KL ASSOCIATES CONSULTANCY LTD 2 867 50 KMW THERAPY LIMITED 28.00 KNL CHILDCARE LTD 56.00 KNL CHILDCARE LTD 189.60 KNL CHILDCARE LTD 28.00 KNL CHILDCARE LTD 210.00 KNL CHILDCARE LTD 212.80 KNL CHILDCARE LTD 243.00 KNL CHILDCARE LTD 15.00 KNL CHILDCARE LTD 175.00 KNL CHILDCARE LTD 243.00 KNL CHILDCARE LTD 243 00 KNI CHILDCARE LTD 243.00 KNL CHILDCARE LTD 100.00 KNI CHILDCARE LTD 75.08 KNL CHILDCARE LTD 180.00 KNI CHILDCARE LTD 243.00 KNL CHILDCARE LTD 72.61 KOMPAN LTD 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA

Revenue	Childrens Services	5105612525 12.07.2013	Leaving Care Costs
Revenue	Childrens Services	5105615140 19.07.2013	Children placed with Family & Friends
Revenue	Childrens Services	5105611817 05.07.2013	Children placed with Family & Friends
Revenue	Childrens Services	5105612646 12.07.2013	Children placed with Family & Friends
Revenue	Childrens Services	5105616205 26.07.2013	Fostering services
Revenue	Childrens Services	5105615042 19.07.2013	Fostering services
Revenue	Childrens Services	5105611721 05.07.2013	Fostering services
Revenue	Childrens Services	5105612550 12.07.2013	Fostering services
Revenue	Community Wellbeing & Social Care	5105615536 24.07.2013	Leaseholds by LA
Revenue	Community Wellbeing & Social Care	5105615536 24.07.2013	Leaseholds by LA
Revenue	Childrens Services	5105616203 26.07.2013	Special Guardianship Order Costs
Revenue	Childrens Services	5105611719 05.07.2013	Special Guardianship Order Costs
Revenue	Childrens Services	5105615040 19.07.2013	Special Guardianship Order Costs
Revenue	Childrens Services	5105612548 12.07.2013	Special Guardianship Order Costs
Revenue	Childrens Services	5105616300 26.07.2013	Children placed with Family & Friends
Revenue	Childrens Services	5105615136 19.07.2013	Children placed with Family & Friends
Revenue	Childrens Services	5105615136 19.07.2013	Children placed with Family & Friends
Revenue	Childrens Services	5105615136 19.07.2013	Children placed with Family & Friends
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Revenue	Childrens Services	5105616300 26.07.2013	Children placed with Family & Friends
Revenue	Childrens Services	5105612642 12.07.2013	Children placed with Family & Friends
Revenue	Childrens Services	5105612642 12.07.2013	Children placed with Family & Friends
Revenue	Childrens Services	5105612642 12.07.2013	Children placed with Family & Friends
Revenue	Childrens Services	5105612642 12.07.2013	Children placed with Family & Friends
Revenue	Resources	5105616026 24.07.2013	Staff Benefits
Revenue	Resources	5105616027 24.07.2013	Staff Benefits
Revenue	Resources	5105616024 24.07.2013	Staff Benefits
Revenue	Resources	5105616025 24.07.2013	Staff Benefits
Revenue	Childrens Services	5105616234 26.07.2013	Fostering services
Revenue	Childrens Services	5105615070 19.07.2013	
			Fostering services
Revenue	Childrens Services	5105611748 05.07.2013	Fostering services
Revenue	Childrens Services	5105612578 12.07.2013	Fostering services
Revenue	Childrens Services	5105616234 26.07.2013	Leaving Care Costs
Revenue	Childrens Services	5105612578 12.07.2013	Leaving Care Costs
Revenue	Childrens Services	5105615070 19.07.2013	Leaving Care Costs
Revenue	Childrens Services	5105611748 05.07.2013	Leaving Care Costs
Revenue	Childrens Services	5105616234 26.07.2013	Leaving Care Costs
Revenue	Childrens Services	5105611748 05.07.2013	
			Leaving Care Costs
Revenue	Childrens Services	5105612578 12.07.2013	Leaving Care Costs
Revenue	Childrens Services	5105615070 19.07.2013	Leaving Care Costs
Revenue	Community Wellbeing & Social Care	5105613734 17.07.2013	Mental Health Residential Care
Revenue	Community Wellbeing & Social Care	5105613734 17.07.2013	Mental Health Residential Care
Revenue	Community Wellbeing & Social Care	5105613734 17.07.2013	Mental Health Residential Care
Revenue	Childrens Services	5105611682 05.07.2013	Special Guardianship Order Costs
Revenue	Childrens Services	5105616171 26.07.2013	Fostering services
Revenue	Childrens Services	5105615009 19.07.2013	Fostering services
Revenue	Childrens Services	5105611687 05.07.2013	Fostering services
Revenue	Childrens Services	5105612517 12.07.2013	Fostering services
Revenue	Childrens Services	5105615009 19.07.2013	Adoption Costs
Revenue	Childrens Services	5105616171 26.07.2013	Adoption Costs
Revenue	Childrens Services	5105612517 12.07.2013	Adoption Costs
Revenue	Childrens Services	5105611687 05.07.2013	Adoption Costs
Revenue	Childrens Services	5105616169 26.07.2013	Children placed with Family & Friends
Revenue	Childrens Services	5105616169 26.07.2013	Children placed with Family & Friends
Revenue	Childrens Services	5105611685 05.07.2013	Children placed with Family & Friends
Revenue	Childrens Services	5105611685 05.07.2013	Children placed with Family & Friends
Revenue	Childrens Services	5105615007 19.07.2013	Children placed with Family & Friends
Revenue	Childrens Services	5105615007 19.07.2013	Children placed with Family & Friends
Revenue	Childrens Services	5105612515 12.07.2013	Children placed with Family & Friends
Revenue	Childrens Services	5105612515 12.07.2013	Children placed with Family & Friends
Revenue	Childrens Services	5105612478 12.07.2013	Children's Services Strategic Management
Revenue	Childrens Services	5105612478 12.07.2013	Children's Services Strategic Management
Revenue	Childrens Services	5105614944 24.07.2013	Children's Services Strategic Management
Revenue	Childrens Services	5105614944 24.07.2013	Children's Services Strategic Management
Revenue	Childrens Services	5105616196 26.07.2013	Children placed with Family & Friends
Revenue	Childrens Services	5105616196 26.07.2013	Children placed with Family & Friends
Revenue	Childrens Services	5105611712 05.07.2013	Children placed with Family & Friends
Revenue	Childrens Services	5105611712 05.07.2013	Children placed with Family & Friends
Revenue	Childrens Services	5105615034 19.07.2013	Children placed with Family & Friends
Revenue	Childrens Services	5105615034 19.07.2013	Children placed with Family & Friends

Support Children Boarding Out Allowances Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments Support Children Support Children Support Children Support Children Boarding Out Allowances Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Accommodation Costs - Service Users Support Children Support Children Support Children Support Children Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children Support Children Boarding Out Allowances Agency staff Agency staff Agency staff Agency staff Boarding Out Allowances Boarding Out Allowances

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Revenue	Childrens Services	5105612542 12.07.2013	Children placed with Family & Friends
Revenue	Childrens Services	5105612542 12.07.2013	Children placed with Family & Friends
Revenue	Resources	5105615989 24.07.2013	Staff Benefits
Revenue	Resources	5105615990 24.07.2013	Staff Benefits
Revenue	Resources	5105615991 24.07.2013	Staff Benefits
Revenue	Resources	5105615984 24.07.2013	Staff Benefits
Revenue	Resources	5105615985 24.07.2013	Staff Benefits
Revenue	Resources	5105615986 24.07.2013	Staff Benefits
Revenue	Resources	5105615986 24.07.2013	Staff Benefits
Revenue	Resources	5105615987 24.07.2013	Staff Benefits
Revenue	Resources	5105615988 24.07.2013	Staff Benefits
Revenue	Community Wellbeing & Social Care	5105615533 24.07.2013	Leaseholds by LA
Revenue	Resources	5105616018 24.07.2013	Staff Benefits
Revenue	Resources	5105616019 24.07.2013	Staff Benefits
Revenue	Resources		Staff Benefits
		5105616020 24.07.2013	
Revenue	Resources	5105611575 03.07.2013	Fraud Section
Revenue	Childrens Services	5105611280 03.07.2013	Beaulieu House
Revenue	Childrens Services	5105611281 03.07.2013	Beaulieu House
Revenue	Childrens Services	5105615568 24.07.2013	South Provision
Revenue	Childrens Services	5105615568 24.07.2013	South Provision
	Childrens Services		North & East Provision
Revenue		5105615568 24.07.2013	
Revenue	Childrens Services	5105615857 24.07.2013	North & East Provision
Revenue	Childrens Services	5105615857 24.07.2013	North & East Provision
Revenue	Childrens Services	5105611969 17.07.2013	Youth- West Wight
Revenue	Childrens Services	5105611969 17.07.2013	Youth- West Wight
Revenue	Childrens Services	5105611969 17.07.2013	Youth- West Wight
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	Childrens Services	5105611969 17.07.2013	Youth- West Wight
Revenue	Childrens Services	5105611968 17.07.2013	Youth- Newport
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	Childrens Services	5105611968 17.07.2013	
Revenue			Youth- Newport
Revenue	Childrens Services	5105611968 17.07.2013	Youth- Newport
Revenue	Economy & Environment	5105612833 12.07.2013	Westridge Squash Courts
Revenue	Economy & Environment	5105614406 17.07.2013	Westridge Squash Courts
Revenue	Economy & Environment	5105612250 12.07.2013	Westridge Squash Courts
Revenue	Economy & Environment	5105616471 26.07.2013	Westridge Squash Courts
Revenue	Economy & Environment	5105611255 03.07.2013	Medina Leisure Centre
Revenue	Economy & Environment	5105611255 03.07.2013	Medina Leisure Centre
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Revenue	Economy & Environment	5105614472 17.07.2013	Medina Leisure Centre
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Revenue	Economy & Environment	5105612208 10.07.2013	The Heights
Revenue	Economy & Environment	5105612157 10.07.2013	The Heights
Revenue	Economy & Environment	5105612098 05.07.2013	The Heights
Revenue		5105612099 05.07.2013	
	Economy & Environment		The Heights
Revenue	Economy & Environment	5105611279 03.07.2013	The Heights
Revenue	Economy & Environment	5105612844 12.07.2013	The Heights
Revenue	Economy & Environment	5105614502 17.07.2013	The Heights
Revenue	Economy & Environment	5105614502 17.07.2013	The Heights
Revenue	Economy & Environment	5105615383 24.07.2013	The Heights
Revenue	Economy & Environment	5105616577 31.07.2013	The Heights
Revenue	Economy & Environment	5105616579 31.07.2013	The Heights
Revenue	Economy & Environment	5105611278 03.07.2013	The Heights
Revenue	Economy & Environment	5105616652 31.07.2013	Fairway Sports Complex
Revenue	Economy & Environment	5105616622 31.07.2013	Fairway Sports Complex
Revenue	Economy & Environment	5105616623 31.07.2013	Fairway Sports Complex
Revenue	Economy & Environment	5105610287 03.07.2013	IOW Festival Costs
Revenue	Community Wellbeing & Social Care	5105614937 17.07.2013	Integrated Community Equipment Service
Revenue	Community Wellbeing & Social Care	5105612464 12.07.2013	Integrated Community Equipment Service
Revenue	Corporate	5105611610 05.07.2013	Business Systems Improvement Scheme savings

Boarding Out Allowances Boarding Out Allowances Payment to Private Contractors Accommodation Costs - Leaseholder Payments Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Publications Operational Equipment Operational Equipment General Materials Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Delegated Minor Maintenance Delegated Minor Maintenance Delegated Minor Maintenance Delegated Minor Maintenance Consumable Cleaning Materials Catering Equipment Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Payment to Private Contractors Operational Equipment Operational Equipment External Design & Supervision

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5105615072 19.07.2013 Leaving Care Costs 5105615072 19.07.2013 Leaving Care Costs 5105616147 26.07.2013 Fostering services 5105614984 19.07.2013 Fostering services 5105611661 05.07.2013 Fostering services 5105612492 12.07.2013 Eostering services 5105612492 12.07.2013 Fostering services 5105612492 12.07.2013 Fostering services 5105612492 12.07.2013 Fostering services 5105612492 12.07.2013 Fostering services 5105612359 10 07 2013 Rvde Paddling Pool 5105616262 26.07.2013 Special Guardianship Order Costs 5105612606 12.07.2013 Special Guardianship Order Costs 5105615098 19.07.2013 Special Guardianship Order Costs 5105611776 05.07.2013 Special Guardianship Order Costs 5105614999 19 07 2013 Adoption Costs 5105616161 26.07.2013 Adoption Costs 5105612507 12.07.2013 Adoption Costs 5105611676 05.07.2013 Adoption Costs 5105616268 26.07.2013 Special Guardianship Order Costs 5105612611 12.07.2013 Special Guardianship Order Costs 5105615104 19.07.2013 Special Guardianship Order Costs 5105611781 05.07.2013 Special Guardianship Order Costs 5105615845 24.07.2013 Off-Street Parking Operations 5105614467 17.07.2013 Strategic Projects 5105613720 17.07.2013 Learning Disability Residential Care 5105616584 31.07.2013 Adult Services Training 5105616745 31.07.2013 Cowes College Property Maintenance Suspense 5105616788 31.07.2013 Cowes College Property Maintenance Suspense 5105616693 31.07.2013 Cowes College Property Maintenance Suspense 5105616411 26.07.2013 Cowes College Property Maintenance Suspense 5105616397 26.07.2013 Cowes College Property Maintenance Suspense 5105612665 12.07.2013 Carisbroke Primary Property Maintenance Suspense 5105614816 17.07.2013 Queensgate Primary Property Maintenance Suspense 5105612024 05.07.2013 Medina House Prop Maintenance Suspense 5105612006 05.07.2013 Christ the King Property Maintenance Suspense 5105612009 05.07.2013 Christ the King Property Maintenance Suspense 5105616394 26.07.2013 Wootton Primary Property Maintenance Suspense 5105616406 26.07.2013 Wootton Primary Property Maintenance Suspense 5105612017_05_07_2013 St Saviours Pron Maintenance Suspense 5105614817 17.07.2013 Niton Primary Property Maintenance Suspense 5105616391 26.07.2013 Newchurch Primary Property Maintenance Suspense 5105612014 05.07.2013 Greenmount Property Maintenance Suspense 5105616863 31.07.2013 Dover Park Property Maintenance Suspense 5105614819 17.07.2013 Dover Park Property Maintenance Suspense 5105614594 17.07.2013 Binstead Property Maintenance Suspense 5105616738 31.07.2013 Binstead Property Maintenance Suspense 5105616814 31.07.2013 Bembridge Primary Property Maintenannce Suspense 5105614820 17.07.2013 Arreton Property Maintenance Suspense 5105612019 05 07 2013 Claims Outstanding 5105616692 31.07.2013 Business Systems Improvement Scheme savings 5105616798 31.07.2013 Crematorium 5105616690 31.07.2013 Crematorium 5105616721 31.07.2013 Crematorium 5105616842 31 07 2013 Crematorium 5105616779 31.07.2013 Crematorium 5105616777 31.07.2013 Crematorium 5105616837 31.07.2013 Cemeteries-Ryde 5105616806 31 07 2013 Cemeteries-Rvde 5105612015 05.07.2013 Deputy Chief Fire Office 5105616699 31.07.2013 Deputy Chief Fire Office 5105616703 31.07.2013 Deputy Chief Fire Office 5105616704 31.07.2013 Deputy Chief Fire Office 5105616707 31.07.2013 Deputy Chief Fire Office

Support Children Support Children Boarding Out Allowances Payment to Private Contractors Support Children Operational Equipment External Design & Supervision Charges from Independent Providers Training Order Settlement Payment to Contractors - Capital Property Services - Building maintenance Property Services - Building maintenance

120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 80.00 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 80.00 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 181 79 REDACTED PERSONAL DATA 80.00 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 80.00 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 145 49 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 119.48 REDACTED PERSONAL DATA 119.48 REDACTED PERSONAL DATA 119.48 REDACTED PERSONAL DATA 119.48 REDACTED PERSONAL DATA 109.90 REDACTED PERSONAL DATA 109.90 REDACTED PERSONAL DATA 109.90 REDACTED PERSONAL DATA 109.90 REDACTED PERSONAL DATA 30.00 M.A.X EVENTS 5,645.00 MACE LTD 9 996 28 MAISON CARE LIMITED 765.00 MAKING CONNECTIONS (IW) LTD 119.70 MANSELL CONSTRUCTION SERVICES LTD 179.07 MANSELL CONSTRUCTION SERVICES LTD 61.68 MANSELL CONSTRUCTION SERVICES LTD 278.87 MANSELL CONSTRUCTION SERVICES LTD 266.65 MANSELL CONSTRUCTION SERVICES LTD 364.29 MANSELL CONSTRUCTION SERVICES LTD 182.28 MANSELL CONSTRUCTION SERVICES LTD 380.62 MANSELL CONSTRUCTION SERVICES LTD 581.36 MANSELL CONSTRUCTION SERVICES LTD 389.93 MANSELL CONSTRUCTION SERVICES LTD 606.48 MANSELL CONSTRUCTION SERVICES LTD 385.56 MANSELL CONSTRUCTION SERVICES LTD 592 79 MANSELL CONSTRUCTION SERVICES LTD 154.15 MANSELL CONSTRUCTION SERVICES LTD 219.30 MANSELL CONSTRUCTION SERVICES LTD 200.88 MANSELL CONSTRUCTION SERVICES LTD 164.18 MANSELL CONSTRUCTION SERVICES LTD 217.86 MANSELL CONSTRUCTION SERVICES LTD 1,897.00 MANSELL CONSTRUCTION SERVICES LTD 190.88 MANSELL CONSTRUCTION SERVICES LTD 122.79 MANSELL CONSTRUCTION SERVICES LTD 40.12 MANSELL CONSTRUCTION SERVICES LTD 404 25 MANSELL CONSTRUCTION SERVICES LTD 100.58 MANSELL CONSTRUCTION SERVICES LTD 103.86 MANSELL CONSTRUCTION SERVICES LTD 44.25 MANSELL CONSTRUCTION SERVICES LTD 53.05 MANSELL CONSTRUCTION SERVICES LTD 110.45 MANSELL CONSTRUCTION SERVICES LTD 167.41 MANSELL CONSTRUCTION SERVICES LTD 91.35 MANSELL CONSTRUCTION SERVICES LTD 68.33 MANSELL CONSTRUCTION SERVICES LTD 1.163.81 MANSELL CONSTRUCTION SERVICES LTD 303.87 MANSELL CONSTRUCTION SERVICES LTD 146.87 MANSELL CONSTRUCTION SERVICES LTD 78.02 MANSELL CONSTRUCTION SERVICES LTD 123.72 MANSELL CONSTRUCTION SERVICES LTD 76.42 MANSELL CONSTRUCTION SERVICES LTD

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5105616712 31.07.2013 Deputy Chief Fire Office 5105616715 31.07.2013 Deputy Chief Fire Office 5105616809 31.07.2013 Deputy Chief Fire Office 5105616723 31.07.2013 Deputy Chief Fire Office 5105616739 31.07.2013 Deputy Chief Fire Office 5105616746 31.07.2013 Deputy Chief Fire Office 5105616747 31.07.2013 Deputy Chief Fire Office 5105616727 31.07.2013 Deputy Chief Fire Office 5105616728 31 07 2013 Deputy Chief Fire Office 5105616785 31.07.2013 Deputy Chief Fire Office 5105616786 31.07.2013 Deputy Chief Fire Office 5105616787 31.07.2013 Deputy Chief Fire Office 5105616793 31 07 2013 Deputy Chief Fire Office 5105616766 31.07.2013 Deputy Chief Fire Office 5105616760 31.07.2013 Deputy Chief Fire Office 5105616770 31.07.2013 Deputy Chief Fire Office 5105616836 31.07.2013 Deputy Chief Fire Office 5105616822 31.07.2013 Deputy Chief Fire Office 5105616843 31.07.2013 Deputy Chief Fire Office 5105616775 31.07.2013 Deputy Chief Fire Office 5105616853 31.07.2013 Deputy Chief Fire Office 5105615705 26.07.2013 Deputy Chief Fire Office 5105611832 05.07.2013 Deputy Chief Fire Office 5105611315 03.07.2013 Deputy Chief Fire Office 5105616851 31.07.2013 Fort Victoria 5105616730 31.07.2013 Fort Victoria 5105616756 31.07.2013 Fort Victoria 5105616734 31 07 2013 Fort Victoria 5105615901 26.07.2013 Public Shelters - Ryde 5105616691 31.07.2013 Open space lettings 5105616733 31.07.2013 Open space lettings 5105616729 31.07.2013 Open space lettings 5105616744 31.07.2013 Open space lettings 5105616818 31.07.2013 Victoria Recreation Ground 5105616821 31.07.2013 Public Conveniences - General 5105616852 31.07.2013 Public Conveniences - General 5105616743 31.07.2013 Public Conveniences - General 5105616858 31 07 2013 Public Conveniences - General 5105616792 31.07.2013 Public Conveniences - General 5105616789 31.07.2013 Public Conveniences - General 5105616790 31.07.2013 Public Conveniences - General 5105616781 31 07 2013 Public Conveniences - General 5105616782 31.07.2013 Public Conveniences - General 5105616805 31 07 2013 Public Conveniences - General 5105616740 31.07.2013 Public Conveniences - General 5105616750 31.07.2013 Public Conveniences - General 5105616754 31.07.2013 Public Conveniences - General 5105616755 31.07.2013 Public Conveniences - General 5105616726 31.07.2013 Public Conveniences - General 5105616413 26 07 2013 Public Conveniences - General 5105616414 26.07.2013 Public Conveniences - General 5105616695 31 07 2013 Public Conveniences - General 5105616741 31.07.2013 Public Conveniences - General 5105616720 31.07.2013 Public Conveniences - General 5105616398 26.07.2013 Public Conveniences - General 5105616393 26.07.2013 Public Conveniences - General 5105616331 26.07.2013 Public Conveniences - General 5105616395 26.07.2013 Public Conveniences - General 5105616417 26.07.2013 Public Conveniences - General 5105616419 26.07.2013 Public Conveniences - General 5105616705 31.07.2013 Public Conveniences - General 5105616706 31 07 2013 Public Conveniences - General 5105616701 31 07 2013 Public Conveniences - General 5105616702 31.07.2013 Public Conveniences - General 5105616801 31.07.2013 Public Conveniences - General 5105616802 31.07.2013 Public Conveniences - General 5105616803 31 07 2013 Public Conveniences - General 5105616713 31.07.2013 Public Conveniences - General 5105616810 31.07.2013 Public Conveniences - General 5105616847 31.07.2013 Public Conveniences - General 5105616848 31.07.2013 Public Conveniences - General 5105616860 31.07.2013 Public Conveniences - General 5105616861 31.07.2013 Public Conveniences - General 5105616820 31.07.2013 Public Conveniences - General 5105611316 03.07.2013 Public Conveniences - General 5105612021 05.07.2013 Public Conveniences - General

Property Services - Building maintenance Property Services - Planned maintenance Property Services - Building maintenance Payment to Private Contractors Property Services - Vandalism Property Services - Building maintenance Property Services - Vandalism Property Services - Vandalism Property Services - Building maintenance Property Services - Building maintenance

87.71 MANSELL CONSTRUCTION SERVICES LTD 73.85 MANSELL CONSTRUCTION SERVICES LTD 478.05 MANSELL CONSTRUCTION SERVICES LTD 71.99 MANSELL CONSTRUCTION SERVICES LTD 61.90 MANSELL CONSTRUCTION SERVICES LTD 51.45 MANSELL CONSTRUCTION SERVICES LTD 194.49 MANSELL CONSTRUCTION SERVICES LTD 166.09 MANSELL CONSTRUCTION SERVICES LTD 73 44 MANSELL CONSTRUCTION SERVICES LTD 141.89 MANSELL CONSTRUCTION SERVICES LTD 174.81 MANSELL CONSTRUCTION SERVICES LTD 167.60 MANSELL CONSTRUCTION SERVICES LTD 242 29 MANSELL CONSTRUCTION SERVICES LTD 59.82 MANSELL CONSTRUCTION SERVICES LTD 162.28 MANSELL CONSTRUCTION SERVICES LTD 40.12 MANSELL CONSTRUCTION SERVICES LTD 249.52 MANSELL CONSTRUCTION SERVICES LTD 140.82 MANSELL CONSTRUCTION SERVICES LTD 43.45 MANSELL CONSTRUCTION SERVICES LTD 100.65 MANSELL CONSTRUCTION SERVICES LTD 207.42 MANSELL CONSTRUCTION SERVICES LTD 623.00 MANSELL CONSTRUCTION SERVICES LTD 819.00 MANSELL CONSTRUCTION SERVICES LTD 308.07 MANSELL CONSTRUCTION SERVICES LTD 131.25 MANSELL CONSTRUCTION SERVICES LTD 86.24 MANSELL CONSTRUCTION SERVICES LTD 105.00 MANSELL CONSTRUCTION SERVICES LTD 155.91 MANSELL CONSTRUCTION SERVICES LTD 4,221.00 MANSELL CONSTRUCTION SERVICES LTD 167.50 MANSELL CONSTRUCTION SERVICES LTD 172.64 MANSELL CONSTRUCTION SERVICES LTD 54.27 MANSELL CONSTRUCTION SERVICES LTD 164.39 MANSELL CONSTRUCTION SERVICES LTD 103.86 MANSELL CONSTRUCTION SERVICES LTD 59.69 MANSELL CONSTRUCTION SERVICES LTD 131.25 MANSELL CONSTRUCTION SERVICES LTD 54.27 MANSELL CONSTRUCTION SERVICES LTD 397.31 MANSELL CONSTRUCTION SERVICES LTD 158.60 MANSELL CONSTRUCTION SERVICES LTD 97.11 MANSELL CONSTRUCTION SERVICES LTD 86.24 MANSELL CONSTRUCTION SERVICES LTD 51.45 MANSELL CONSTRUCTION SERVICES LTD 73.85 MANSELL CONSTRUCTION SERVICES LTD 157 41 MANSELL CONSTRUCTION SERVICES LTD 128.25 MANSELL CONSTRUCTION SERVICES LTD 165.05 MANSELL CONSTRUCTION SERVICES LTD 157.83 MANSELL CONSTRUCTION SERVICES LTD 105.00 MANSELL CONSTRUCTION SERVICES LTD 78.47 MANSELL CONSTRUCTION SERVICES LTD 322.19 MANSELL CONSTRUCTION SERVICES LTD 403.49 MANSELL CONSTRUCTION SERVICES LTD 162 17 MANSELL CONSTRUCTION SERVICES LTD 71.99 MANSELL CONSTRUCTION SERVICES LTD 78.75 MANSELL CONSTRUCTION SERVICES LTD 217.17 MANSELL CONSTRUCTION SERVICES LTD 213.59 MANSELL CONSTRUCTION SERVICES LTD 131.25 MANSELL CONSTRUCTION SERVICES LTD 318.90 MANSELL CONSTRUCTION SERVICES LTD 262.50 MANSELL CONSTRUCTION SERVICES LTD 268.95 MANSELL CONSTRUCTION SERVICES LTD 121.44 MANSELL CONSTRUCTION SERVICES LTD 122.32 MANSELL CONSTRUCTION SERVICES LTD 107.45 MANSELL CONSTRUCTION SERVICES LTD 190.35 MANSELL CONSTRUCTION SERVICES LTD 131.25 MANSELL CONSTRUCTION SERVICES LTD 152.74 MANSELL CONSTRUCTION SERVICES LTD 105.00 MANSELL CONSTRUCTION SERVICES LTD 123.64 MANSELL CONSTRUCTION SERVICES LTD 86.58 MANSELL CONSTRUCTION SERVICES LTD 91.30 MANSELL CONSTRUCTION SERVICES LTD 53.05 MANSELL CONSTRUCTION SERVICES LTD 301.01 MANSELL CONSTRUCTION SERVICES LTD 239.84 MANSELL CONSTRUCTION SERVICES LTD 60.11 MANSELL CONSTRUCTION SERVICES LTD 514.95 MANSELL CONSTRUCTION SERVICES LTD 315.38 MANSELL CONSTRUCTION SERVICES LTD

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5105616844 31.07.2013 Public Conveniences - General 5105616829 31.07.2013 Public Conveniences - General 5105616830 31.07.2013 Public Conveniences - General 5105616831 31.07.2013 Public Conveniences - General 5105616832 31.07.2013 Public Conveniences - General 5105616833 31.07.2013 Public Conveniences - General 5105616834 31.07.2013 Public Conveniences - General 5105616762 31.07.2013 Public Conveniences - General 5105616764 31.07.2013 Public Conveniences - General 5105616823 31.07.2013 Public Conveniences - General 5105616824 31.07.2013 Public Conveniences - General 5105616825 31.07.2013 Public Conveniences - General 5105616826 31 07 2013 Public Conveniences - General 5105616827 31.07.2013 Public Conveniences - General 5105616795 31.07.2013 Public Conveniences - General 5105616796 31.07.2013 Public Conveniences - General 5105616835 31.07.2013 Highways PFI Project 5105616845 31.07.2013 Highways PFI Proiect 5105612125 05.07.2013 Binstead Primary Devolved Capital 5105616410 26.07.2013 Childrens Centres Maintenance 5105616759 31.07.2013 Childrens Centres Maintenance 5105616864 31.07.2013 Childrens Centres Maintenance 5105616797 31 07 2013 Childrens Centres Maintenance 5105616776 31.07.2013 Childrens Centres Maintenance 5105616736 31.07.2013 St James Centre 5105616686 31.07.2013 Non-Delegated Building Maintenance 5105616687 31.07.2013 Non-Delegated Building Maintenance 5105616688 31.07.2013 Non-Delegated Building Maintenance 5105612149 05.07.2013 Non-Delegated Building Maintenance 5105612147 05.07.2013 Non-Delegated Building Maintenance 5105612011 05.07.2013 Non-Delegated Building Maintenance 5105612012 05.07.2013 Non-Delegated Building Maintenance 5105612013 05.07.2013 Non-Delegated Building Maintenance 5105611317 03.07.2013 Non-Delegated Building Maintenance 5105612008 05.07.2013 Non-Delegated Building Maintenance 5105612010 05.07.2013 Non-Delegated Building Maintenance 5105612661 12.07.2013 Non-Delegated Building Maintenance 5105612662 12.07.2013 Non-Delegated Building Maintenance 5105612663 12.07.2013 Non-Delegated Building Maintenance 5105612664 12.07.2013 Non-Delegated Building Maintenance 5105612666 12.07.2013 Non-Delegated Building Maintenance 5105614815 17.07.2013 Non-Delegated Building Maintenance 5105616737 31.07.2013 Branstone Farm 5105616765_31.07.2013 Beaulieu House 5105616752 31.07.2013 Beaulieu House 5105616731 31.07.2013 Beaulieu House 5105611833 05.07.2013 Beaulieu House 5105616724 31 07 2013 Beaulieu House 5105616698 31.07.2013 Beaulieu House 5105616696_31_07_2013 Beaulieu House 5105616396 26.07.2013 Specialist Service Business Admin 5105616710_31_07_2013 Specialist Service Business Admir 5105616761 31.07.2013 Specialist Service Business Admir 5105616774 31.07.2013 Youth - E Cowes 5105616816 31.07.2013 Youth- Sandown/Lake 5105616794 31 07 2013 Youth- Sandown/Lake 5105616399 26.07.2013 Youth- Sandown/Lake 5105616400 26.07.2013 Youth- Sandown/Lake 5105616859 31.07.2013 Youth- Ryde (Well St) 5105616813 31.07.2013 Youth- Newport 5105616791 31.07.2013 Youth- Newport 5105614818 17 07 2013 Youth- Newport 5105616773 31 07 2013 Youth- Cowes 5105616815 31.07.2013 Youth- Cowes 5105616401 26.07.2013 Youth- Brading 5105616771 31.07.2013 Carisbrooke Contact 5105614737 17 07 2013 Newport CE (Aided) Primary 5105616412 26.07.2013 Newport CE (Aided) Primary 5105614738 17.07.2013 Brading CE Primary 5105616418 26.07.2013 Brading CE Primary 5105616719 31.07.2013 Clatterford Pupil Referral Unit (PRU) 5105616812 31.07.2013 Thompson House Tuition Centre (PRU) 5105616415 26.07.2013 Medina Theatre 5105612020 05.07.2013 Shanklin Lift 5105616828 31.07.2013 Rvde Harbour 5105616404 26.07.2013 Rvde Harbour

Property Services - Building maintenance Payment to Contractors - Capital Property Services - Building maintenance Property Services - Building maintenance Minor Works Minor Works Minor Works Minor Works Property Services - Building maintenance Minor Works Property Services - Building maintenance Property Services - Building maintenance Property Services - Building maintenance Property Services - Planned maintenance Property Services - Building maintenance Property Services - Planned maintenance Property Services - Building maintenance Property Services - Building maintenance Minor Works Minor Works Minor Works Minor Works Minor Works Minor Works Property Services - Building maintenance Property Services - Building maintenance

97.88 MANSELL CONSTRUCTION SERVICES LTD 48.84 MANSELL CONSTRUCTION SERVICES LTD 51.48 MANSELL CONSTRUCTION SERVICES LTD 131.25 MANSELL CONSTRUCTION SERVICES LTD 68.69 MANSELL CONSTRUCTION SERVICES LTD 75.93 MANSELL CONSTRUCTION SERVICES LTD 133.20 MANSELL CONSTRUCTION SERVICES LTD 75.66 MANSELL CONSTRUCTION SERVICES LTD 116.53 MANSELL CONSTRUCTION SERVICES LTD 170.40 MANSELL CONSTRUCTION SERVICES LTD 140.35 MANSELL CONSTRUCTION SERVICES LTD 105.37 MANSELL CONSTRUCTION SERVICES LTD 110.01 MANSELL CONSTRUCTION SERVICES LTD 121.44 MANSELL CONSTRUCTION SERVICES LTD 150.21 MANSELL CONSTRUCTION SERVICES LTD 77.28 MANSELL CONSTRUCTION SERVICES LTD 71.99 MANSELL CONSTRUCTION SERVICES LTD 84.74 MANSELL CONSTRUCTION SERVICES LTD 1.897.00 MANSELL CONSTRUCTION SERVICES LTD 1,423.21 MANSELL CONSTRUCTION SERVICES LTD 109.12 MANSELL CONSTRUCTION SERVICES LTD 92.63 MANSELL CONSTRUCTION SERVICES LTD 88 25 MANSELL CONSTRUCTION SERVICES LTD 81.67 MANSELL CONSTRUCTION SERVICES LTD 59.45 MANSELL CONSTRUCTION SERVICES LTD 136.92 MANSELL CONSTRUCTION SERVICES LTD 91.93 MANSELL CONSTRUCTION SERVICES LTD 94.82 MANSELL CONSTRUCTION SERVICES LTD 54.26 MANSELL CONSTRUCTION SERVICES LTD -50.00 MANSELL CONSTRUCTION SERVICES LTD 249.47 MANSELL CONSTRUCTION SERVICES LTD 223.52 MANSELL CONSTRUCTION SERVICES LTD 299.98 MANSELL CONSTRUCTION SERVICES LTD 1.171.00 MANSELL CONSTRUCTION SERVICES LTD 235.35 MANSELL CONSTRUCTION SERVICES LTD 358.42 MANSELL CONSTRUCTION SERVICES LTD 595.77 MANSELL CONSTRUCTION SERVICES LTD 888.24 MANSELL CONSTRUCTION SERVICES LTD 388.21 MANSELL CONSTRUCTION SERVICES LTD 346.32 MANSELL CONSTRUCTION SERVICES LTD 307.16 MANSELL CONSTRUCTION SERVICES LTD 106.39 MANSELL CONSTRUCTION SERVICES LTD 174.92 MANSELL CONSTRUCTION SERVICES LTD 580.87 MANSELL CONSTRUCTION SERVICES LTD 108.48 MANSELL CONSTRUCTION SERVICES LTD 53.87 MANSELL CONSTRUCTION SERVICES LTD 1.457.00 MANSELL CONSTRUCTION SERVICES LTD 57.85 MANSELL CONSTRUCTION SERVICES LTD 331.04 MANSELL CONSTRUCTION SERVICES LTD 122.95 MANSELL CONSTRUCTION SERVICES LTD 247.72 MANSELL CONSTRUCTION SERVICES LTD 64.25 MANSELL CONSTRUCTION SERVICES LTD 47.96 MANSELL CONSTRUCTION SERVICES LTD 56.65 MANSELL CONSTRUCTION SERVICES LTD 164.47 MANSELL CONSTRUCTION SERVICES LTD 68.51 MANSELL CONSTRUCTION SERVICES LTD 286.92 MANSELL CONSTRUCTION SERVICES LTD 351.72 MANSELL CONSTRUCTION SERVICES LTD 278.70 MANSELL CONSTRUCTION SERVICES LTD 54.27 MANSELL CONSTRUCTION SERVICES LTD 62.88 MANSELL CONSTRUCTION SERVICES LTD 82 28 MANSELL CONSTRUCTION SERVICES LTD 125.27 MANSELL CONSTRUCTION SERVICES LTD 536.49 MANSELL CONSTRUCTION SERVICES LTD 372.66 MANSELL CONSTRUCTION SERVICES LTD 114.88 MANSELL CONSTRUCTION SERVICES LTD -124.00 MANSELL CONSTRUCTION SERVICES LTD 124.00 MANSELL CONSTRUCTION SERVICES LTD -388.00 MANSELL CONSTRUCTION SERVICES LTD 388.00 MANSELL CONSTRUCTION SERVICES LTD 129.89 MANSELL CONSTRUCTION SERVICES LTD 54.27 MANSELL CONSTRUCTION SERVICES LTD 816.98 MANSELL CONSTRUCTION SERVICES LTD 564.63 MANSELL CONSTRUCTION SERVICES LTD 131.25 MANSELL CONSTRUCTION SERVICES LTD 215.42 MANSELL CONSTRUCTION SERVICES LTD

Revenue	Economy & Environment	5105616757 31.07.2013	Rew Valley Sports Centre Management
Revenue	Economy & Environment	5105612016 05.07.2013	Westridge Squash Courts
Revenue	Economy & Environment	5105612007 05.07.2013	Medina Leisure Centre
Revenue	Economy & Environment	5105616769 31.07.2013	The Heights
Revenue	Community Wellbeing & Social Care	5105616716 31.07.2013	Dinosaur Isle Museum
Revenue	Community Wellbeing & Social Care	5105612018 05.07.2013	Roman Villa Newport
Revenue	Community Wellbeing & Social Care	5105612025 05.07.2013	Workforce Development - Westridge Centre
Revenue	Community Wellbeing & Social Care	5105616800 31.07.2013	Ryde Library
Revenue	Community Wellbeing & Social Care	5105616753 31.07.2013	Ryde Library
Revenue	Community Wellbeing & Social Care	5105616749 31.07.2013	Ryde Library
Revenue	Community Wellbeing & Social Care	5105616405 26.07.2013	Newport Library
Revenue	Community Wellbeing & Social Care	5105616711 31.07.2013	Newport Library
Revenue	Community Wellbeing & Social Care	5105616856 31.07.2013	Freshwater Library
Revenue	Community Wellbeing & Social Care	5105616768 31.07.2013	Freshwater Library
Revenue	Community Wellbeing & Social Care	5105616772 31.07.2013	Cowes Library
Revenue	Community Wellbeing & Social Care	5105612667 12.07.2013	Bembridge Library
Revenue	Community Wellbeing & Social Care	5105616697 31.07.2013	Bembridge Library
Revenue	Community Wellbeing & Social Care	5105616403 26.07.2013	Library HQ
Revenue	Community Wellbeing & Social Care	5105612022 05.07.2013	Library HQ
Revenue	Community Wellbeing & Social Care	5105616751 31.07.2013	Mental Health Day Services
Revenue	Community Wellbeing & Social Care	5105612023 05.07.2013	Westminster House
Revenue	Community Wellbeing & Social Care	5105616758 31.07.2013	Westminster House
Revenue	Community Wellbeing & Social Care	5105616857 31.07.2013	Westminster House
Revenue	Community Wellbeing & Social Care	5105616780 31.07.2013	Westminster House
Revenue	Community Wellbeing & Social Care	5105616862 31.07.2013	Gouldings Resource Centre
Revenue	Community Wellbeing & Social Care	5105616866 31.07.2013	Gouldings Resource Centre
Revenue	Community Wellbeing & Social Care	5105616819 31.07.2013	Adelaide Resource Centre
Revenue	Community Wellbeing & Social Care	5105616868 31.07.2013	Adelaide Resource Centre
Revenue	Community Wellbeing & Social Care	5105616735 31.07.2013	Adelaide Resource Centre
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Revenue	Community Wellbeing & Social Care	5105616725 31.07.2013	Adelaide Resource Centre
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Revenue	Community Wellbeing & Social Care	5105616846 31.07.2013	Adelaide Resource Centre
Revenue	Community Wellbeing & Social Care	5105616867 31.07.2013	Adelaide Resource Centre
Revenue	Community Wellbeing & Social Care	5105616854 31.07.2013	Adelaide Resource Centre
Revenue	Community Wellbeing & Social Care	5105616807 31.07.2013	Integrated Community Equipment Service
Revenue	Community Wellbeing & Social Care		
Revenue		5105616817 31.07.2013 5105616409 26.07.2013	Integrated Community Equipment Service
	Community Wellbeing & Social Care		Downside Community & Learning Centre
Revenue	Community Wellbeing & Social Care	5105616402 26.07.2013	Downside Community & Learning Centre
Capital	Resources	5105612152 12.07.2013	Strategic Projects
Revenue	Resources	5105616804 31.07.2013	Westridge, Ryde
Revenue	Resources	5105616849 31.07.2013	Westridge, Ryde
Revenue	Resources	5105616407 26.07.2013	Properties - Other Properties
Revenue	Resources	5105616408 26.07.2013	5 Langley Court
Revenue	Resources	5105616709 31.07.2013	Seaclose Offices
Revenue	Resources	5105616799 31.07.2013	Seaclose Offices
Revenue	Resources	5105616694 31.07.2013	Seaclose Offices
Revenue	Resources	5105616783 31.07.2013	Seaclose Offices
Revenue	Resources	5105616838 31.07.2013	Jubilee Stores
Revenue	Resources	5105616732 31.07.2013	Jubilee Stores
Revenue	Resources	5105616700 31.07.2013	Jubilee Stores
Revenue	Resources	5105616778 31.07.2013	Bugle House, Newport
Revenue	Resources	5105616717 31.07.2013	Bugle House, Newport
Revenue	Resources	5105616763 31.07.2013	Bugle House, Newport
Revenue	Resources	5105616742 31.07.2013	Civic Centre,Sandown
Revenue	Resources	5105616784 31.07.2013	Civic Centre,Sandown
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Revenue	Resources	5105616714 31.07.2013	Civic Centre,Sandown
Revenue	Resources	5105616865 31.07.2013	Civic Centre,Sandown
Revenue	Resources	5105616392 26.07.2013	Guildhall,Newport
Revenue	Resources	5105615706 26.07.2013	Guildhall,Newport
Revenue	Resources	5105616718 31.07.2013	County Hall, Newport
Revenue	Resources	5105616416 26.07.2013	County Hall, Newport
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Revenue	Resources	5105616850 31.07.2013	Shared Services Manager
Revenue	Resources	5105616689 31.07.2013	Shared Services Manager
Revenue	Childrens Services	5105616292 26.07.2013	Special Guardianship Order Costs
Revenue	Childrens Services	5105612634 12.07.2013	Special Guardianship Order Costs
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122.68	MANSELL CONSTRUCTION SERVICES LTD
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396.54	MANSELL CONSTRUCTION SERVICES LTD
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198.91	MANSELL CONSTRUCTION SERVICES LTD
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196.59	MANSELL CONSTRUCTION SERVICES LTD
755.83	MANSELL CONSTRUCTION SERVICES LTD
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247.70	MANSELL CONSTRUCTION SERVICES LTD
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224.20	MANSELL CONSTRUCTION SERVICES LTD
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79.52	MANSELL CONSTRUCTION SERVICES LTD
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242.56	MANSELL CONSTRUCTION SERVICES LTD
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467.00	MANSELL CONSTRUCTION SERVICES LTD
167.92	MANSELL CONSTRUCTION SERVICES LTD
284.40	MANSELL CONSTRUCTION SERVICES LTD
62.65	MANSELL CONSTRUCTION SERVICES LTD
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Sundry Office Expenses Catering Purchases Order Settlement Order Settlement Order Settlement Charges from Independent Providers Computer Maintenance Payment to Contractors - Capital Mobile Telecoms Fixed Telephones Mobile Telecoms Mobile Telecoms

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Administration Revenue 5105615495 24.07.2013 ICT Compliance & Infrastructure Revenue Resources Revenue Resources 5105616450_26.07.2013 ICT Technical Support Revenue Economy & Environment 5105616450 26.07.2013 Commercial Contract Unit 5105615884 24.07.2013 Energy Efficiency Management Revenue Economy & Environment Economy & Environment 5105616450 26.07.2013 Energy Efficiency Management Revenue Revenue Resources 5105616450 26.07.2013 Human Resources 5105616450 26 07 2013 Democratic Resource Management Revenue Resources 5105616450 26.07.2013 Democratic Resource Management Revenue Resources Revenue Resources 5105616450 26.07.2013 Democratic Resource Management 5105616450 26.07.2013 Democratic Resource Management Revenue Resources 5105616450 26.07.2013 Democratic Resource Management Revenue Resources Revenue Resources 5105616450 26.07.2013 Democratic Resource Management Revenue Resources 5105616450 26.07.2013 Democratic Resource Management Revenue Resources 5105616543 31.07.2013 Democratic Resource Management 5105616662 31.07.2013 Democratic Resource Management Revenue Resources Revenue Resources 5105616450 26.07.2013 Democratic Resource Management Revenue Resources 5105616450 26.07.2013 Democratic Resource Management 5105616450 26.07.2013 Democratic Resource Management Revenue Resources Revenue Resources 5105616450 26.07.2013 Democratic Resource Management 5105616450 26.07.2013 Democratic Resource Management Revenue Resources 5105616450 26 07 2013 Democratic Resource Management Revenue Resources Revenue Resources 5105616450 26.07.2013 Democratic Resource Management Revenue Resources 5105616450 26.07.2013 Democratic Resource Management Revenue Resources 5105616450 26.07.2013 Democratic Resource Management 5105616450 26.07.2013 Democratic Resource Management Revenue Resources Revenue Resources 5105616450 26.07.2013 Democratic Resource Management Revenue Resources 5105616450 26.07.2013 Democratic Resource Management 5105616450 26.07.2013 Democratic Resource Management Revenue Resources Revenue Resources 5105616450 26.07.2013 Democratic Resource Management 5105616450 26.07.2013 Democratic Resource Management Revenue Resources Revenue Resources 5105616450 26.07.2013 Democratic Resource Management 5105616450 26.07.2013 Democratic Resource Management Revenue Resources 5105616450 26.07.2013 Democratic Resource Management Revenue Resources Revenue Resources 5105616450 26.07.2013 Democratic Resource Management 5105616450, 26.07 2013 Democratic Resource Management Revenue Resources Revenue Resources 5105611513 05.07.2013 Democratic Resource Management Revenue Resources 5105615502 24.07.2013 Democratic Resource Management Revenue Resources 5105615884 24.07.2013 Democratic Resource Management Revenue Resources 5105615884 24.07.2013 Democratic Resource Management 5105615884 24.07.2013 Democratic Resource Management Revenue Resources Resources Revenue 5105615884_24_07_2013 Democratic Resource Management Revenue Resources 5105615884 24.07.2013 Democratic Resource Management 5105615884 24.07.2013 Democratic Resource Management Revenue Resources Revenue Resources 5105615884 24.07.2013 Democratic Resource Management 5105615884 24.07.2013 Democratic Resource Management Revenue Resources Revenue Resources 5105615884 24.07.2013 Democratic Resource Management 5105615884 24.07.2013 Democratic Resource Management Revenue Resources 5105615884 24.07.2013 Democratic Resource Management Revenue Resources Revenue Resources 5105615884 24.07.2013 Democratic Resource Management 5105615884 24 07 2013 Democratic Resource Management Revenue Resources Revenue 5105615884 24.07.2013 Democratic Resource Management Resources Revenue Resources 5105615884 24.07.2013 Democratic Resource Management Revenue Resources 5105615884 24.07.2013 Democratic Resource Management 5105615884 24.07.2013 Democratic Resource Management Resources Revenue 5105615884 24.07.2013 Democratic Resource Management Revenue Resources

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Revenue	Childrens Services	5105611785 05.07.2013	Leaving Care Costs
Revenue	Community Wellbeing & Social Care	5105615526 24.07.2013	Leaseholds by LA
Revenue	Childrens Services	5105611722 05.07.2013	Children placed with Family & Friends
Revenue	Childrens Services	5105611722 05.07.2013	Children placed with Family & Friends
Revenue	Childrens Services	5105611722 05.07.2013	Children placed with Family & Friends
Revenue	Childrens Services	5105615043 19.07.2013	Children placed with Family & Friends
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Revenue	Childrens Services	5105611673 05.07.2013	Adoption Costs
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Revenue	Childrens Services	5105611709 05.07.2013	Special Guardianship Order Costs
Revenue	Childrens Services	5105615031 19.07.2013	Special Guardianship Order Costs
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492.10 PERTEMPS RECRUITMENT PARTNERSHP LTD 395.90 PERTEMPS RECRUITMENT PARTNERSHP LTD 339.15 PERTEMPS RECRUITMENT PARTNERSHP LTD 492.10 PERTEMPS RECRUITMENT PARTNERSHP LTD 492.10 PERTEMPS RECRUITMENT PARTNERSHP LTD 492.10 PERTEMPS RECRUITMENT PARTNERSHP LTD 315.65 PERTEMPS RECRUITMENT PARTNERSHP LTD 395.90 PERTEMPS RECRUITMENT PARTNERSHP LTD 321.55 PERTEMPS RECRUITMENT PARTNERSHP LTD 327.00 PERTEMPS RECRUITMENT PARTNERSHP LTD 245.25 PERTEMPS RECRUITMENT PARTNERSHP LTD 58.75 PERTEMPS RECRUITMENT PARTNERSHP LTD 434 75 PERTEMPS RECRUITMENT PARTNERSHP | TD 264.38 PERTEMPS RECRUITMENT PARTNERSHP LTD 352.50 PERTEMPS RECRUITMENT PARTNERSHP LTD -24.74 PERTEMPS RECRUITMENT PARTNERSHP LTD 551.74 PERTEMPS RECRUITMENT PARTNERSHP LTD 443.54 PERTEMPS RECRUITMENT PARTNERSHP LTD 557 14 PERTEMPS RECRUITMENT PARTNERSHP LTD 530.59 PERTEMPS RECRUITMENT PARTNERSHP LTD 564.79 PERTEMPS RECRUITMENT PARTNERSHP LTD 0.01 PERTEMPS RECRUITMENT PARTNERSHP LTD 349 58 PERTEMPS RECRUITMENT PARTNERSHP LTD 349.58 PERTEMPS RECRUITMENT PARTNERSHP LTD 438.45 PERTEMPS RECRUITMENT PARTNERSHP LTD 438.45 PERTEMPS RECRUITMENT PARTNERSHP LTD 100.00 PETER A ATTRILL, LANDSCAPE CONTRACTOR 100.00 PETER A ATTRILL LANDSCAPE CONTRACTOR 11.250.00 PETER BRETT ASSOCIATES LLP 408.00 PGL TRAVEL LTD 374.00 PGL TRAVEL LTD 181.25 PHF SERVICES LTD 769.20 PHOENIX PROJECT 278.92 PHONOGRAPHIC PERFORMANCE LTD 113.45 PHONOGRAPHIC PERFORMANCE LTD 113.45 PHONOGRAPHIC PERFORMANCE LTD 347.16 PHONOGRAPHIC PERFORMANCE LTD 101 86 PHS GROUP PLC 3.171.55 PHS GROUP PLC 66.93 PICKERINGS EUROPE LTD 66.94 PICKERINGS EUROPE LTD 66.94 PICKERINGS EUROPE LTD 66.94 PICKERINGS EUROPE LTD 2 985 00 PICKERINGS EUROPE LTD 66.94 PICKERINGS EUROPE LTD 66.92 PICKERINGS EUROPE LTD 66.94 PICKERINGS EUROPE LTD 37.89 PICKERINGS EUROPE LTD 37.89 PICKERINGS EUROPE LTD 399.00 PILL CREEK PUBLISHING LTD 399.00 PILL CREEK PUBLISHING LTD 399.00 PILL CREEK PUBLISHING LTD 2,101.00 PINEAPPLE CONTRACT FURNITURE 76.00 PLAYZONE OUT OF SCHOOL CLUB 96.67 PLAYZONE OUT OF SCHOOL CLUB 620.00 POINT EIGHT LTD 5.710.00 POINT EIGHT LTD -650.00 POINT EIGHT LTD 210.00 POINT EIGHT LTD 25.000.00 PORTSMOUTH CITY COUNCIL 30.00 PREMIER SOLUTIONS 12.00 PREMIER SOLUTIONS 250.00 PRESERVATION FOUIPMENT LTD 3.90 PRESERVATION EQUIPMENT LTD 14.80 PRESERVATION EQUIPMENT LTD 14.80 PRESERVATION EQUIPMENT LTD 32.00 PRESERVATION FOUIPMENT LTD 68.30 PRESERVATION EQUIPMENT LTD 17.00 PRESERVATION EQUIPMENT LTD 95.40 PRESERVATION EQUIPMENT LTD 109.20 PRESERVATION EQUIPMENT LTD 20.00 PRESERVATION EQUIPMENT LTD 18.374.00 PRICEWATERHOUSE COOPERS LLP 1,626.28 PRINCIPAL SURVEYORS LTD 316.37 PRINCIPAL SURVEYORS LTD 2.868.37 PRINCIPAL SURVEYORS LTD

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675.90 PRINCIPAL SURVEYORS LTD 1,204.52 PRINCIPAL SURVEYORS LTD 2,161.67 PRINCIPAL SURVEYORS LTD 266 13 PRINCIPAL SURVEYORS LTD 84.08 PRINCIPAL SURVEYORS LTD 8,565.33 PRINCIPAL SURVEYORS LTD 96.28 PRINCIPAL SURVEYORS LTD 446.30 PRINCIPAL SURVEYORS LTD 976.02 PRINCIPAL SURVEYORS LTD 890.28 PRINCIPAL SURVEYORS LTD 5,160.08 PRIORY GROUP 522.00 PRISM MEDICAL UK 100 28 PRISM MEDICAL LIK 105.00 PRISM MEDICAL UK 123.90 PRISM MEDICAL UK 15.00 PRISM MEDICAL UK 2.895.00 PROATHLETICS 105 00 PRO-TECH GROUP 140.00 PRO-TECH GROUP 115.00 PUBLIC HEALTH ENGLAND 85.00 PUBLIC HEALTH ENGLAND 115.00 PUBLIC HEALTH ENGLAND 115.00 PUBLIC HEALTH ENGLAND 85.00 PUBLIC HEALTH ENGLAND 85.00 PUBLIC HEALTH ENGLAND 115.00 PUBLIC HEALTH ENGLAND 115.00 PUBLIC HEALTH ENGLAND 115.00 PUBLIC HEALTH ENGLAND 17,792.45 QUANTUM CARE (UK) LTD 289.74 QUEENSGATE FOUNDATION SCHOOL 70.00 QUEST 88 LTD 15.00 QUEST 88 LTD 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 650.00 R & R CONTAINERS 227.00 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 200.83 REDACTED PERSONAL DATA 780.00 REDACTED PERSONAL DATA 799 50 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 437.92 R G COMBUSTIONS 170.00 R G COMBUSTIONS 170.00 R G COMBUSTIONS 332.00 R G COMBUSTIONS 85.00 R G COMBUSTIONS 1.398.00 R G COMBUSTIONS 70.00 R G COMBUSTIONS 178.92 R G COMBUSTIONS 641.97 R G COMBUSTIONS 85.00 R G COMBUSTIONS 897 58 R G COMBUSTIONS 200.00 R G COMBUSTIONS 45.70 R G COMBUSTIONS 992.00 R G COMBUSTIONS 45.70 R G COMBUSTIONS 200.00 R G COMBUSTIONS 271,49 R G COMBUSTIONS 350.00 R G COMBUSTIONS 391.07 R G COMBUSTIONS -162.50 R G COMBUSTIONS

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-66.38 RICOH UK LIMITED -67.29 RICOH UK LIMITED 785.55 RICOH UK LIMITED 1 706 50 RICOH LIK LIMITED 983.74 RICOH UK LIMITED 164.20 RICOH UK LIMITED 391 90 RICOH UK LIMITED 476.73 RICOH UK LIMITED 32 33 RICOH UK LIMITED 596.76 RICOH UK LIMITED 359.34 RICOH UK LIMITED 722.35 RICOH UK LIMITED 613 99 RICOH UK LIMITED 410.79 RICOH UK LIMITED 32.31 RICOH UK LIMITED 152.72 RICOH UK LIMITED 882.58 RICOH UK LIMITED 1 026 78 RICOHLIK LIMITED 300 37 RICOH LIK LIMITED 399.10 RICOH UK LIMITED 932.34 RICOH UK LIMITED 36.69 RICOH UK LIMITED 299 57 RICOH UK LIMITED 189.67 RICOH UK LIMITED 1.179.03 RICOH UK LIMITED 568.82 RICOH UK LIMITED 217.82 RICOH UK LIMITED 335.35 RICOH UK LIMITED 121.17 RICOH UK LIMITED 227.45 RICOH UK LIMITED 226.22 RICOH UK LIMITED 108.00 RICOH UK LIMITED 222.70 RICOH UK LIMITED 127 04 RICOH LIK LIMITED 127.04 RICOH UK LIMITED 127.04 RICOH UK LIMITED 127.04 RICOH UK LIMITED 113 10 RICOH UK LIMITED 174.56 RICOH UK LIMITED 332.27 RICOH UK LIMITED 375.15 RICOH UK LIMITED 381.62 RICOH UK LIMITED 116.27 RICOH UK LIMITED 136 50 RICOH UK LIMITED 116.27 RICOH UK LIMITED 136.50 RICOH UK LIMITED 116.27 RICOH UK LIMITED 1 077 40 RICOH LIK LIMITED 883.80 RICOH UK LIMITED 905.68 RICOH LIK LIMITED 217.65 RICOH UK LIMITED 1 364 54 RICOH UK LIMITED 334.08 RICOH UK LIMITED 115.00 RICS 42.00 RIVERSIDE VENTURES LTD 17.50 RIVERSIDE VENTURES LTD 1.200.00 BJR SOLICITORS 200.00 RJR SOLICITORS 760.93 RM EDUCATION PLC 684.00 REDACTED PERSONAL DATA 450.00 ROCKFORDS REMOVALS 350.00 ROCKEORDS REMOVALS 960.00 ROMA MEDICAL AIDS LTD 745.00 ROMPA LTD 29.95 ROMPA LTD 891.90 ROMPA LTD 299 90 ROMPA I TD 7.95 ROMPA LTD 4.95 ROMPA LTD 995.00 ROMPA LTD 325.95 ROMPA LTD 585.00 ROUNSEVELLS 200.30 ROUNSEVELLS 200.30 ROUNSEVELLS 8.28 ROYAL MAIL GROUP PLC 27.56 ROYAL MAIL GROUP PLC

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Postage Courier Costs Postage Postage Postage Postage Postage Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Charges from Independent Providers Operational Equipment Operational Equipment Operational Equipment General Materials Charges from Independent Providers Regular Respite Care Regular Respite Care Charges from Independent Providers Payment to Private Contractors Payment to Private Contractors Taxis - Contract Hire Taxis - Contract Hire Taxis - Contract Hire Taxis - Contract Hire

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Revenue	Childrens Services	5105614954 19.07.2013	Home to School Transport
Revenue	Childrens Services	5105615191 19.07.2013	Home to School Transport
Revenue	Childrens Services	5105614921 17.07.2013	Home to School Transport
Revenue	Childrens Services	5105615250 19.07.2013	Home to School Transport
Revenue Revenue	Childrens Services Childrens Services	5105615249 19.07.2013 5105615251 19.07.2013	Special Educational Needs Transport Special Educational Needs Transport
Revenue	Childrens Services	5105614915 17.07.2013	Special Educational Needs Transport
Revenue	Childrens Services	5105614872 17.07.2013	Special Educational Needs Transport
Revenue	Childrens Services	5105614918 17.07.2013	Special Educational Needs Transport
Revenue	Childrens Services	5105614927 17.07.2013	Special Educational Needs Transport
Revenue	Childrens Services	5105615246 24.07.2013	Special Educational Needs Transport
Revenue	Childrens Services	5105615247 19.07.2013	Special Educational Needs Transport
Revenue Revenue	Childrens Services Childrens Services	5105615242 24.07.2013 5105615333 24.07.2013	Support for Looked After Children Support for Looked After Children
Revenue	Childrens Services	5105615354 24.07.2013	Support for Looked After Children
Revenue	Childrens Services	5105615243 19.07.2013	Support for Looked After Children
Revenue	Childrens Services	5105606960 03.07.2013	Support for Looked After Children
Revenue	Childrens Services	5105616149 26.07.2013	Fostering services
Revenue	Childrens Services	5105616149 26.07.2013	Fostering services
Revenue Revenue	Childrens Services Childrens Services	5105616149 26.07.2013 5105614986 19.07.2013	Fostering services Fostering services
Revenue	Childrens Services	5105614986 19.07.2013	Fostering services
Revenue	Childrens Services	5105614986 19.07.2013	Fostering services
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Revenue Revenue	Childrens Services Childrens Services	5105614986 19.07.2013 5105614986 19.07.2013	Adoption Costs Adoption Costs
Revenue	Childrens Services	5105614986 19.07.2013	Adoption Costs
Revenue	Childrens Services	5105616149 26.07.2013	Adoption Costs
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Revenue	Childrens Services	5105612494 12.07.2013	Adoption Costs
Revenue	Childrens Services	5105611663 05.07.2013	Adoption Costs
Revenue	Childrens Services	5105611663 05.07.2013	Adoption Costs
Revenue	Childrens Services	5105611724 05.07.2013	Children placed with Family & Friends
Revenue	Childrens Services	5105615045 19.07.2013	Children placed with Family & Friends
Revenue Revenue	Childrens Services	5105616208 26.07.2013	Children placed with Family & Friends
Revenue	Childrens Services Childrens Services	5105612553 12.07.2013 5105616170 26.07.2013	Children placed with Family & Friends Fostering services
Revenue	Childrens Services	5105616170 26.07.2013	Fostering services
Revenue	Childrens Services	5105616170 26.07.2013	Fostering services
Revenue	Childrens Services	5105616170 26.07.2013	Fostering services
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Revenue	Childrens Services	5105615008 19.07.2013	Fostering services
Revenue Revenue	Childrens Services Childrens Services	5105615008 19.07.2013 5105615008 19.07.2013	Fostering services Fostering services
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Revenue	Childrens Services	5105612516 12.07.2013	Fostering services
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Revenue Revenue	Childrens Services Childrens Services	5105616259 26.07.2013 5105615095 19.07.2013	Leaving Care Costs Leaving Care Costs
Revenue	Childrens Services	5105611773 05.07.2013	Leaving Care Costs
Revenue	Childrens Services	5105612603 12.07.2013	Leaving Care Costs
Revenue	Childrens Services	5105616259 26.07.2013	Leaving Care Costs
Revenue	Childrens Services	5105612603 12.07.2013	Leaving Care Costs
Revenue	Childrens Services	5105615095 19.07.2013	Leaving Care Costs
Revenue	Childrens Services	5105611773 05.07.2013	Leaving Care Costs
Revenue Revenue	Childrens Services Childrens Services	5105615010 19.07.2013 5105616172 26.07.2013	Adoption Costs Adoption Costs
Revenue	Childrens Services	5105612518 12.07.2013	Adoption Costs
Revenue	Childrens Services	5105611688 05.07.2013	Adoption Costs
Revenue	Resources	5105616034 24.07.2013	Staff Benefits
Revenue	Community Wellbeing & Social Care	5105612215 10.07.2013	DINO ISLE Sandown Museum Stocks

Taxis - Contract Hire
Taxis - Contract Hire
Transport of Clients
Transport of Clients
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Travel Expenses
Travel Expenses
Boarding Out Allowances
Support Children
Boarding Out Allowances
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Accommodation Costs - Service Users
Support Children
Payment to Private Contractors
Order Settlement

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Support Children Accommodation Costs - Service Users Support Children Boarding Out Allowances Support Children Support Children Support Children Support Children Payment to Private Contractors Support Children Support Children Support Children

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Revenue	Economy & Environment	5105613651 17.07.2013	Transport Fleet Administration
Revenue	Community Wellbeing & Social Care	5105612062 05.07.2013	Supporting People Homelessness
Revenue	Community Wellbeing & Social Care	5105613789 17.07.2013	Elderly Frail Residential Care
Capital	Economy & Environment	5105612474 24.07.2013	Parks and Gardens
Revenue	Economy & Environment	5105614922 17.07.2013	Fire Technical Support
Revenue	Economy & Environment	5105615252 19.07.2013	Transport Fleet Administration
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Revenue	Community Wellbeing & Social Care	5105613758 17.07.2013	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105613758 17.07.2013	Funded Nursing Care Island
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5105613792 17.07.2013 Elderly Mentally III Residential Care 5105614977 19.07.2013 Elderly Frail Residential Care 5105616678 31.07.2013 Elderly Frail Residential Care 5105616143 26.07.2013 Elderly Frail Residential Care 5105616143 26.07.2013 Elderly Frail Residential Care 5105611303 17.07.2013 Elderly Frail Residential Care 5105611484 03.07.2013 Elderly Frail Residential Care 5105613792 17.07.2013 Elderly Frail Residential Care 5105613792 17.07.2013 Elderly Frail Residential Care 5105613792 17 07 2013 Elderly Frail Residential Care 5105613792 17.07.2013 Elderly Frail Residential Care 5105613792 17 07 2013 Elderly Frail Residential Care 5105613792 17.07.2013 Elderly Frail Residential Care 5105613792 17.07.2013 Elderly Frail Residential Care 5105613792 17.07.2013 Elderly Frail Residential Care 5105613792 17 07 2013 Elderly Frail Residential Care 5105613792 17.07.2013 Elderly Frail Residential Care 5105613792 17 07 2013 Elderly Frail Residential Care 5105613792 17.07.2013 Elderly Frail Residential Care 5105611986 12 07 2013 Elderly Frail Residential Care 5105614609 17.07.2013 Elderly Frail Daycare 5105614610 17.07.2013 Elderly Frail Daycare 5105614611 17.07.2013 Elderly Frail Daycare 5105614613 17.07.2013 Elderly Frail Homecare 5105614612 17.07.2013 Elderly Frail Homecare 5105613006 12.07.2013 Westhorpe 5105613007 12.07.2013 Westhorpe 5105613008 12 07 2013 Westhorne 5105613009 12.07.2013 Westhorpe 5105613010 12 07 2013 Westhorpe 5105613011 12.07.2013 Westhorpe 5105613012 12.07.2013 Westhorpe 5105613013 12.07.2013 Westhorpe 5105613014 12 07 2013 Westhorne 5105613015 12.07.2013 Westhorpe 5105613016 12.07.2013 Westhorpe 5105613017 12.07.2013 Westhorpe 5105613018 12.07.2013 Westhorpe 5105613019 12.07.2013 Westhorpe 5105613020 12 07 2013 Westhorpe 5105613021 12.07.2013 Westhorpe 5105613022 12.07.2013 Westhorpe 5105613023 12 07 2013 Westhorne 5105613024 12.07.2013 Westhorpe 5105613025 12 07 2013 Westhorne 5105613026 12.07.2013 Westhorpe 5105613027 12.07.2013 Westhorpe 5105613028 12.07.2013 Westhorpe 5105612001_05.07.2013 Supporting People Learning Disability 5105612002 05.07.2013 Supporting People Learning Disability 5105615420 24.07.2013 Newport Harbour Account 5105616338 26.07.2013 Newport Harbour Account 5105615430 24.07.2013 Fort Victoria

Charges from Independent Providers Payment to Private Contractors Payment to Private Contractors Consumable Cleaning Materials Consumable Cleaning Materials General Materials General Materials

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5105611384 03.07.2013 Homecare Reablement 5105615436 24.07.2013 Homecare Reablement 5105611230 03.07.2013 County Hall.Newport 5105611230 03.07.2013 County Hall, Newport 5105615423 24.07.2013 County Hall, Newport 5105615423 24 07 2013 County Hall Newport 5105614782 17.07.2013 DINO ISLE Sandown Museum Stocks 5105614782 17.07.2013 DINO ISLE Sandown Museum Stocks 5105616379 31.07.2013 Environmental Health - Geographical Team 5105615807 24.07.2013 Ferry Maintenance 5105615332 31.07.2013 Complaints 5105615766 31.07.2013 Support for Looked After Children 5105611399 03.07.2013 Drug Misuse - Adults 5105611399 03.07.2013 Drug Misuse - Adults 5105611404 05.07.2013 Mental Health Other Care 5105614500 17.07.2013 Advocacy IMCA IMHA 5105614746 17.07.2013 Advocacy IMCA IMHA 5105616367 26.07.2013 Advocacy IMCA IMHA 5105616469 26.07.2013 Fire Technical Support 5105615201 19.07.2013 Transport Fleet Administration 5105616371_26.07.2013 Coroner 5105615450 24.07.2013 Deputy Chief Fire Office 5105611344 03.07.2013 Castle Haven Coast Protection Scheme 5105615187 19.07.2013 Castle Haven Coast Protection Scheme 5105612254 10.07.2013 Sandown Concessions 5105608877 10.07.2013 Public Conveniences - General 5105608836 03.07.2013 Public Conveniences - General 5105615389 24.07.2013 Non-Delegated Building Maintenance 5105615396 24.07.2013 Non-Delegated Building Maintenance 5105615392 24.07.2013 Pre-school Special Educational Needs 5105615186 19.07.2013 Specialist Service Business Admir 5105615357 19.07.2013 Youth- Brading 5105615425 24.07.2013 Archaeology 5105615457 24.07.2013 Capital Receipts 5105615351 19.07.2013 Dodnor Industrial Estate 5105615768 24.07.2013 Civic Centre,Sandown 5105615769 24.07.2013 Enterprise House 5105615183 19.07.2013 County Hall, Newport 5105613657 17.07.2013 Enterprise House 5105613178 12.07.2013 Reeves Court 5105613172 12.07.2013 Reeves Court 5105613173 12.07.2013 Reeves Court 5105613174 12 07 2013 Reeves Court 5105613175 12.07.2013 Reeves Court 5105613176 12 07 2013 Reeves Court 5105613177 12.07.2013 Reeves Court 5105613171 12.07.2013 Reeves Court 5105613165 12.07.2013 Reeves Court 5105613166 12 07 2013 Reeves Court 5105613167 12.07.2013 Reeves Court 5105613168 12.07.2013 Reeves Court 5105613169 12.07.2013 Reeves Court 5105613170 12.07.2013 Reeves Court 5105616056 24.07.2013 Leaving Care Costs 5105615168 19 07 2013 Leaving Care Costs 5105611332 03.07.2013 Leaving Care Costs 5105612082 05.07.2013 Supporting People Young People 5105612085 05.07.2013 Supporting People Young People 5105612081 05.07.2013 Supporting People Teenage Pregnancy 5105612076 05.07.2013 Supporting People Homelessness 5105612084 05.07.2013 Supporting People Mental Health 5105612087 05.07.2013 Supporting People Mental Health 5105612078 05.07.2013 Supporting People Mental Health 5105612079 05 07 2013 Supporting People Mental Health 5105612080 05.07.2013 Supporting People Mental Health 5105612083 05.07.2013 Supporting People Learning Disability 5105612086 05.07.2013 Supporting People Older Persons 5105612066 05.07.2013 Supporting People Older Persons 5105612067 05.07.2013 Supporting People Older Persons

Operational Equipment Operational Equipment Consumable Cleaning Materials Order Settlement Order Settlement Professional Services Vehicle Maintenance Costs Professional Services Support Children Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Vehicle Fuel Costs Vehicle Fuel Costs Professional Subscriptions Property Services - Planned maintenance Electricity Electricity Payment to Private Contractors Property Services - Planned maintenance Electricity Property Services - Planned maintenance Property Services - Planned maintenance Payment to Contractors - Capital Property Services - Planned maintenance Electricity Electricity Gas Gas Charges from Independent Providers Accommodation Costs - Service Users Accommodation Costs - Service Users Accommodation Costs - Service Users Payment to Private Contractors Payment to Private Contractors

201.60 SOMERTON PAPER SERVICE 134.40 SOMERTON PAPER SERVICE 27.08 SOMERTON PAPER SERVICE 66.96 SOMERTON PAPER SERVICE 10.62 SOMERTON PAPER SERVICE 15.00 SOMERTON PAPER SERVICE 18.00 SOMERTON PAPER SERVICE 53.56 SOMERTON PAPER SERVICE 135.36 SOMERTON PAPER SERVICE 55.80 SOMERTON PAPER SERVICE 19.50 SOMERTON PAPER SERVICE 8.30 SOMERTON PAPER SERVICE 16.46 SOMERTON PAPER SERVICE 24.40 SOMETHING DIFFERENT 34.40 SOMETHING DIFFERENT 877.00 SOUTH EAST WATER 1.157.20 SOUTHAMPTON MARINE SERVICES LTD 160.00 SOUTHERN ADVOCACY SERVICES 600.00 SOUTHERN ADVOCACY SERVICES 550.00 SOUTHERN ADVOCACY SERVICES 250.00 SOUTHERN ADVOCACY SERVICES 500.00 SOUTHERN ADVOCACY SERVICES 520.00 SOUTHERN ADVOCACY SERVICES 410.25 SOUTHERN ADVOCACY SERVICES 500.00 SOUTHERN ADVOCACY SERVICES 352.84 SOUTHERN CO-OPERATIVES LTD 468.64 SOUTHERN CO-OPERATIVES LTD 50.00 SOUTHERN CORONERS SOCIETY 497.45 SOUTHERN ELECTRIC 239.34 SOUTHERN ELECTRIC 194.58 SOUTHERN ELECTRIC 224.80 SOUTHERN ELECTRIC 1.743.46 SOUTHERN ELECTRIC 678.00 SOUTHERN ELECTRIC 135.00 SOUTHERN ELECTRIC 2,289.62 SOUTHERN ELECTRIC 560.25 SOUTHERN ELECTRIC 662.03 SOUTHERN ELECTRIC 296.35 SOUTHERN ELECTRIC 220.41 SOUTHERN ELECTRIC 465.26 SOUTHERN ELECTRIC 145.36 SOUTHERN ELECTRIC 531.60 SOUTHERN ELECTRIC 784.88 SOUTHERN ELECTRIC 1,124.99 SOUTHERN ELECTRIC PLC 86.37 SOUTHERN ELECTRIC PLC 2,755.20 SOUTHERN HEALTH NHSET 2 755 20 SOUTHERN HEALTH NHSET 2,755.20 SOUTHERN HEALTH NHSFT 1 653 12 SOUTHERN HEALTH NHSET 1,653.12 SOUTHERN HEALTH NHSFT 1 653 12 SOUTHERN HEALTH NHSET 2,755,20 SOUTHERN HEALTH NHSET 5.357.30 SOUTHERN HEALTH NHSFT 4,802.44 SOUTHERN HEALTH NHSFT 4 802 44 SOUTHERN HEALTH NHSET 6.425.80 SOUTHERN HEALTH NHSET 7.436.00 SOUTHERN HEALTH NHSFT 5,360.47 SOUTHERN HEALTH NHSFT 6.138.33 SOUTHERN HEALTH NHSFT 426.32 SOUTHERN HOUSING GROUP 426.32 SOUTHERN HOUSING GROUP 426.32 SOUTHERN HOUSING GROUP 10,083.16 SOUTHERN HOUSING GROUP 10.818.31 SOUTHERN HOUSING GROUP 2,880.00 SOUTHERN HOUSING GROUP 6 337 31 SOUTHERN HOUSING GROUP 18,633.52 SOUTHERN HOUSING GROUP 12,135.91 SOUTHERN HOUSING GROUP 1,285.71 SOUTHERN HOUSING GROUP 1 673 91 SOUTHERN HOUSING GROUP 1.105.71 SOUTHERN HOUSING GROUP 14.976.00 SOUTHERN HOUSING GROUP 18,878.09 SOUTHERN HOUSING GROUP 373.20 SOUTHERN HOUSING GROUP 688.97 SOUTHERN HOUSING GROUP

Revenue	Community Wellbeing & Social Care	5105612068 05.07.2013	Supporting People Older Persons
Revenue	Community Wellbeing & Social Care	5105612069 05.07.2013	Supporting People Older Persons
Revenue	Community Wellbeing & Social Care	5105612070 05.07.2013	Supporting People Older Persons
Revenue	Community Wellbeing & Social Care	5105612071 05.07.2013	Supporting People Older Persons
Revenue	Community Wellbeing & Social Care	5105612072 05.07.2013	Supporting People Older Persons
Revenue	Community Wellbeing & Social Care	5105612073 05.07.2013	Supporting People Older Persons
Revenue	Community Wellbeing & Social Care	5105612074 05.07.2013	Supporting People Older Persons
Revenue	Community Wellbeing & Social Care	5105612075 05.07.2013	Supporting People Older Persons
Revenue	Community Wellbeing & Social Care	5105612077 05.07.2013	Supporting People Older Persons
Revenue	Economy & Environment	5105616353 26.07.2013	Lynnbottom Leachate Treatment Works
Revenue	Resources	5105615347 24.07.2013	Barrack Block
Revenue	Resources	5105615348 24.07.2013	Civic Centre,Sandown
Revenue	Resources	5105615767 24.07.2013	County Hall,Newport
Revenue	Resources	5105615858 24.07.2013	Enterprise House
Revenue	Childrens Services	5105616889 31.07.2013	Thompson House Tuition Centre (PRU)
Revenue	Childrens Services	5105616889 31.07.2013	Thompson House Tuition Centre (PRU)
Revenue	Childrens Services	5105616889 31.07.2013	Thompson House Tuition Centre (PRU)
Revenue	Childrens Services	5105616889 31.07.2013	Thompson House Tuition Centre (PRU)
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Revenue	Childrens Services	5105616889 31.07.2013	Thompson House Tuition Centre (PRU)
Revenue	Childrens Services	5105616889 31.07.2013	Thompson House Tuition Centre (PRU)
Revenue	Community Wellbeing & Social Care	5105613788 17.07.2013	Learning Disability Residential Care
Revenue	Childrens Services	5105615375 24.07.2013	Childrens Centre Contracts
Revenue	Childrens Services	5105615376 24.07.2013	Childrens Centre Contracts
Revenue	Community Wellbeing & Social Care	5105613745 17.07.2013	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105613745 17.07.2013	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105613745 17.07.2013	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105613745 17.07.2013	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105613745 17.07.2013	Elderly Frail Residential Care
Revenue	Community Wellbeing & Social Care	5105613745 17.07.2013	Elderly Frail Residential Care
Revenue	Community Wellbeing & Social Care	5105613745 17.07.2013	Elderly Frail Residential Care
Revenue	Community Wellbeing & Social Care	5105613745 17.07.2013	Elderly Frail Residential Care
Revenue	Community Wellbeing & Social Care	5105613745 17.07.2013	Elderly Frail Residential Care
Revenue	Community Wellbeing & Social Care	5105611326 03.07.2013	Independent Sector
Revenue	Community Wellbeing & Social Care	5105611327 03.07.2013	Independent Sector
Revenue	Childrens Services	5105614867 17.07.2013	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision
Revenue	Childrens Services	5105616422 26.07.2013	Beaulieu House
Revenue	Community Wellbeing & Social Care	5105613655 17.07.2013	Children Young Adults Disability Residential Care
Revenue	Economy & Environment	5105614783 17.07.2013	Diversity & Workforce
Revenue	Economy & Environment	5105615597 24.07.2013	Concessionary Fares- Over 60s
Revenue	Economy & Environment	5105612885 17.07.2013	Medina Theatre
		5105611253 03.07.2013	Medina Leisure Centre
	Economy & Environment		
Revenue Revenue	Economy & Environment Resources	5105612317 17.07.2013	Flag Raising Ceremny

Payment to Private Contractors Water and Sewerage Teaching Materials Teaching Materials Teaching Materials Teaching Materials Teaching Materials **Teaching Materials** Teaching Materials Teaching Materials Teaching Materials **Teaching Materials** Teaching Materials **Teaching Materials** Teaching Materials **Teaching Materials** Teaching Materials **Teaching Materials Teaching Materials** Teaching Materials **Teaching Materials** Teaching Materials Charges from Independent Providers Payment to Private Contractors Payment to Private Contractors Order Settlement Order Settlement Order Settlement Order Settlement Charges from Independent Providers Training Training Charges from Independent Providers Client Expenses Charges from Independent Providers Operational Equipment Concessionary Fares Operational Equipment Delegated Minor Maintenance Hire of General Equipment

2,068.80 SOUTHERN HOUSING GROUP 2,501.26 SOUTHERN HOUSING GROUP 412.63 SOUTHERN HOUSING GROUP 3,829.67 SOUTHERN HOUSING GROUP 2,072.65 SOUTHERN HOUSING GROUP 151.20 SOUTHERN HOUSING GROUP 1,537.05 SOUTHERN HOUSING GROUP 633.00 SOUTHERN HOUSING GROUP 4 742 87 SOUTHERN HOUSING GROUP 8,114.53 SOUTHERN WATER 106.49 SOUTHERN WATER AUTHORITY 407.73 SOUTHERN WATER AUTHORITY 2 895 85 SOUTHERN WATER AUTHORITY 790.57 SOUTHERN WATER AUTHORITY 9.98 SPECIALIST CRAFTS LTD 4.99 SPECIALIST CRAFTS LTD 4.99 SPECIALIST CRAFTS LTD 4.99 SPECIALIST CRAFTS LTD 11.98 SPECIALIST CRAFTS LTD 5.99 SPECIALIST CRAFTS LTD 4.52 SPECIALIST CRAFTS LTD 9.88 SPECIALIST CRAFTS LTD 10.67 SPECIALIST CRAFTS LTD 17.00 SPECIALIST CRAFTS LTD 7.85 SPECIALIST CRAFTS LTD 3.68 SPECIALIST CRAFTS LTD 5.45 SPECIALIST CRAFTS LTD 10.90 SPECIALIST CRAFTS LTD 6.75 SPECIALIST CRAFTS LTD 6.99 SPECIALIST CRAFTS LTD 5.85 SPECIALIST CRAFTS LTD 2.36 SPECIALIST CRAFTS LTD 5.45 SPECIALIST CRAFTS LTD 5.45 SPECIALIST CRAFTS LTD 5.80 SPECIALIST CRAFTS LTD 10.28 SPECIALIST CRAFTS LTD 10.50 SPECIALIST CRAFTS LTD 6.29 SPECIALIST CRAFTS LTD 14.99 SPECIALIST CRAFTS LTD 3.99 SPECIALIST CRAFTS LTD 22.10 SPECIALIST CRAFTS LTD 13.71 SPECIALIST CRAFTS LTD 36.47 SPECIALIST CRAFTS LTD 42.50 SPECIALIST CRAFTS LTD 21.86 SPECIALIST CRAFTS LTD 6.99 SPECIALIST CRAFTS LTD 6.99 SPECIALIST CRAFTS LTD 11,214.28 SPECTRUM 30.341.25 SPURGEON'S CHILD CARE 41,997.50 SPURGEON'S CHILD CARE 1,699.88 SSAFA FORCES HELP 1,622.60 SSAFA FORCES HELP 1.622.60 SSAFA FORCES HELP 531.08 SSAFA FORCES HELP 1 622 60 SSAFA FORCES HELP 1.622.60 SSAFA FORCES HELP 1,622.60 SSAFA FORCES HELP 1,622.60 SSAFA FORCES HELP 1,622.60 SSAFA FORCES HELP 150.00 SSAFA FORCES HELP 150.00 SSAFA FORCES HELP 96,778.52 ST CATHERINE'S SCHOOL 58.00 ST GEORGE'S SCHOOL 16.242.59 ST JOHNS SCHOOL AND COLLEGE 120.00 STAG LANE MOTORS 1,657.00 STAGECOACH SOUTH WESTERN TRAINS LTD 152.60 STAGEGEAR LTD 75.00 STAGEGEAR LTD 142.50 STAGEGEAR LTD

Community Wellbeing & Social Care Revenue Economy & Environment Revenue Revenue Corporate Revenue Corporate Revenue Childrens Services Capital Resources Capital Resources Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Community Wellbeing & Social Care Community Wellbeing & Social Care Revenue Revenue Community Wellbeing & Social Care Community Wellbeing & Social Care Revenue Revenue Community Wellbeing & Social Care Revenue Community Wellbeing & Social Care Community Wellbeing & Social Care Revenue Revenue Community Wellbeing & Social Care Revenue Community Wellbeing & Social Care Community Wellbeing & Social Care Revenue Community Wellbeing & Social Care Revenue Revenue Community Wellbeing & Social Care Revenue Community Wellbeing & Social Care Community Wellbeing & Social Care Revenue Revenue Community Wellbeing & Social Care Revenue Economy & Environment Economy & Environment Revenue Economy & Environment Revenue Revenue Resources Revenue Corporate Community Wellbeing & Social Care Revenue Community Wellbeing & Social Care Revenue Revenue Community Wellbeing & Social Care Revenue Community Wellbeing & Social Care Resources Revenue Community Wellbeing & Social Care Revenue Revenue Community Wellbeing & Social Care Community Wellbeing & Social Care Revenue Revenue Community Wellbeing & Social Care Revenue Community Wellbeing & Social Care Community Wellbeing & Social Care Revenue Revenue Community Wellbeing & Social Care Revenue Community Wellbeing & Social Care Community Wellbeing & Social Care Revenue Community Wellbeing & Social Care Revenue Community Wellbeing & Social Care Revenue Revenue Community Wellbeing & Social Care Community Wellbeing & Social Care Revenue Revenue Community Wellbeing & Social Care Community Wellbeing & Social Care Revenue Revenue Community Wellbeing & Social Care Community Wellbeing & Social Care Revenue Revenue Community Wellbeing & Social Care Resources Revenue Revenue Community Wellbeing & Social Care Capital Economy & Environment Economy & Environment Capital Capital Economy & Environment Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Resources Economy & Environment Revenue Economy & Environment Revenue Revenue Economy & Environment Economy & Environment Revenue Revenue Economy & Environment Revenue Economy & Environment Revenue Economy & Environment Economy & Environment Revenue Revenue Economy & Environment

5105615257 26.07.2013 Adelaide Resource Centre 5105616461 26.07.2013 Countryside Management 5105615258 19 07 2013 Business Systems Improvement Scheme savings 5105612416 10.07.2013 Business Systems Improvement Scheme savings 5105615482 26.07.2013 Childrens Rights 5105611618 05.07.2013 Strategic Projects 5105612141 19.07.2013 Strategic Projects 5105611894 05.07.2013 ICT Refresh Program 5105615209 19.07.2013 ICT Refresh Program 5105611556 03.07.2013 Revenues & Benefits Operational Support 5105612194 17.07.2013 Properties - Other Properties 5105613760 17.07.2013 REDACTED PERSONAL DATA 5105613760 17.07.2013 REDACTED PERSONAL DATA 5105613760 17.07.2013 Elderly Mentally III Residential Care 5105613760 17.07.2013 Elderly Mentally III Residential Care 5105613760 17.07.2013 Elderly Mentally III Residential Care 5105613760 17.07.2013 Elderly Frail Residential Care 5105613760 17.07.2013 Elderly Frail Residential Care 5105613760 17 07 2013 Elderly Frail Residential Care 5105613760 17.07.2013 Elderly Frail Residential Care 5105613760 17.07.2013 Elderly Frail Residential Care 5105613760 17.07.2013 Elderly Frail Residential Care 5105613760 17 07 2013 Elderly Frail Residential Care 5105611998 05.07.2013 Supporting People Homelessness 5105611999 05.07.2013 Supporting People Homelessness 5105612000 05.07.2013 Supporting People Homelessness 5105612245 17.07.2013 IOW Festival 5105615623 31.07.2013 IW Cycling Festival 5105616385 26.07.2013 IW Cycling Festival 5105612683 12.07.2013 Elections 5105616919 31.07.2013 Claims Outstanding 5105616473 26.07.2013 Community Laundry 5105616474 26.07.2013 Community Laundry 5105616475 26.07.2013 Community Laundry 5105616476 26.07.2013 Community Laundry 5105615259 19.07.2013 Twinning 5105613777 17.07.2013 REDACTED PERSONAL DATA 5105613777 17.07.2013 REDACTED PERSONAL DATA 5105613777 17.07.2013 REDACTED PERSONAL DATA 5105613777 17.07.2013 Elderly Mentally III Residential Care 5105613777 17.07.2013 Elderly Frail Residential Care 5105613777 17 07 2013 Elderly Frail Residential Care 5105613777 17.07.2013 Elderly Frail Residential Care 5105616060 24.07.2013 Staff Benefits 5105612140 19.07.2013 Integrated Community Equipment Service 5105611379 03.07.2013 Fire Capital Projects 5105615557 24.07.2013 Fire Capital Projects 5105615557 24 07 2013 Eire Capital Projects 5105613248 17 07 2013 Coroner 5105611979 05.07.2013 Coroner 5105611979 05.07.2013 Coroner 5105611979 05.07.2013 Coroner 5105611979 05 07 2013 Coroner 5105615556 24.07.2013 Regulatory Management & Admin Support 5105616902 31.07.2013 Regulatory Management & Admin Support 5105612261 10.07.2013 Building Control

Maintenance of Operational Equipment Maintenance of Operational Equipment Computer Software Licencing Computer Software Licencing Computer Purchase & Rental ICT Hardware & Software - Capital ICT Hardware & Software - Capital Computer Purchase & Rental Computer Purchase & Rental Office Equipment Property Services - Building maintenance Order Settlement Order Settlement Charges from Independent Providers Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Hire of facilities Advertising & Publicity Advertising & Publicity Building & Room Rental Order Settlement Clothing & Laundry Clothing & Laundry Clothing & Laundry Clothing & Laundry Sundry Office Expenses Order Settlement Order Settlement Order Settlement Charges from Independent Providers Payment to Private Contractors Operational Equipment Plant, Equipment & Furniture - Capital ICT Hardware & Software - Capital ICT Hardware & Software - Capital Stationery Stationery Stationen Stationerv Stationerv Stationery Stationer Stationery Stationerv Stationery Stationery Stationery Stationerv Stationerv

306.98 STANBRIDGE LTD 136.03 STEPHEN PEACHEY AGRICULTURAL ENGINEERING 107.50 STONE COMPUTERS LIMITED 697.00 STONE COMPUTERS LIMITED 40.00 STONE COMPUTERS LIMITED 171.00 STONE COMPUTERS LIMITED 668.46 STONE COMPUTERS LIMITED 120.00 STONE COMPUTERS LIMITED 1.094.60 STONE COMPUTERS LIMITED 430.55 STONE COMPUTERS LIMITED 551.40 STONEHAM CONSTRUCTION LTD 1,622.60 STONEHAVEN RESIDENTIAL HOME 1 622 60 STONEHAVEN RESIDENTIAL HOME 1.998.08 STONEHAVEN RESIDENTIAL HOME 1,699.88 STONEHAVEN RESIDENTIAL HOME 1,699.88 STONEHAVEN RESIDENTIAL HOME 1.998.08 STONEHAVEN RESIDENTIAL HOME 1.998.08 STONEHAVEN RESIDENTIAL HOME 1.622.60 STONEHAVEN RESIDENTIAL HOME 1,998.08 STONEHAVEN RESIDENTIAL HOME 1,998.08 STONEHAVEN RESIDENTIAL HOME 1,622.60 STONEHAVEN RESIDENTIAL HOME 1 622 60 STONEHAVEN RESIDENTIAL HOME 1.102.51 STONHAM 1.115.36 STONHAM 3,064.28 STONHAM 400.02 STUBBINGS BROS 316 00 STYLE OF WIGHT LTD 495.00 SUCCESS MEDIA & PUBLISHING GROUP LTD 150.00 SUMMERFIELDS PRIMARY SCHOOL 597.19 SUNLIGHT SERVICES GROUP LTD 17.28 SUNLIGHT SERVICES GROUP LTD 19.64 SUNLIGHT SERVICES GROUP LTD 17 87 SUNLIGHT SERVICES GROUP LTD 17.87 SUNLIGHT SERVICES GROUP LTD 25.20 SUNLIGHT SERVICES GROUP LTD 1,998.08 SUNNYCLIFFE HOUSE 1 998 08 SUNNYCLIEFE HOUSE 1.998.08 SUNNYCLIFFE HOUSE 1.699.88 SUNNYCLIFFE HOUSE 1,699.88 SUNNYCLIFFE HOUSE 1.699.88 SUNNYCLIFFE HOUSE 1.998.08 SUNNYCLIFFE HOUSE 1 998 08 SUNNYCLIEFE HOUSE 1,998.08 SUNNYCLIFFE HOUSE 1.998.08 SUNNYCLIFFE HOUSE 1.622.60 SUNNYCLIFFE HOUSE 1 998 08 SUNNYCLIEFE HOUSE 1,622.60 SUNNYCLIFFE HOUSE 1.622.60 SUNNYCLIFFE HOUSE 1,622.60 SUNNYCLIFFE HOUSE 1 622 60 SUNNYCLIEFE HOUSE 1.622.60 SUNNYCLIFFE HOUSE 1.622.60 SUNNYCLIFFE HOUSE 1,699.88 SUNNYCLIFFE HOUSE 1.622.60 SUNNYCLIFFE HOUSE 1.998.08 SUNNYCLIFFE HOUSE 200.00 SUNRISE / SUNSET CLUB 103.52 SUNRISE MEDICAL LTD 233.87 SUPPLIES TEAM LTD 52.01 SUPPLIES TEAM LTD 292.07 SUPPLIES TEAM LTD 3.80 SUPPLIES TEAM LTD 16.15 SUPPLIES TEAM LTD 7.07 SUPPLIES TEAM LTD 11.09 SUPPLIES TEAM LTD 127 99 SUPPLIES TEAM LTD 66.75 SUPPLIES TEAM LTD 1.26 SUPPLIES TEAM LTD 6.79 SUPPLIES TEAM LTD 3.31 SUPPLIES TEAM LTD 2.52 SUPPLIES TEAM LTD 1.06 SUPPLIES TEAM LTD 1.22 SUPPLIES TEAM LTD 10.14 SUPPLIES TEAM LTD 24.96 SUPPLIES TEAM LTD

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	Childrens Services
Revenue	Childrens Services

5105611393 17.07.2013 Building Control 5105615359 24.07.2013 Building Control 5105614358 17.07.2013 Building Control 5105612259 10.07.2013 Planning Business Support 5105616900 31.07.2013 Planning Business Support 5105615368 24.07.2013 Planning Business Support 5105615368 24 07 2013 Planning Business Support 5105615559 24.07.2013 Planning Business Support 5105615559 24.07.2013 Planning Business Support 5105612259 10.07.2013 Planning Business Support 5105612259 10.07.2013 Planning Business Support 5105611457 03.07.2013 Deputy Chief Fire Office 5105611457 03.07.2013 Deputy Chief Fire Office 5105615349 24.07.2013 Deputy Chief Fire Office 5105612849 12.07.2013 Deputy Chief Fire Office 5105611457 03.07.2013 Deputy Chief Fire Office 5105611465 03.07.2013 Deputy Chief Fire Office 5105611457 03.07.2013 Deputy Chief Fire Office 5105611457 03.07.2013 Deputy Chief Fire Office 5105611418 03.07.2013 Coastal Management 5105605310 31.07.2013 Transport Administration 5105612452 10.07.2013 Transport Administration 5105612454 10.07.2013 Transport Administration 5105615366 19.07.2013 Parking Attendants 5105615366 19.07.2013 Parking Attendants 5105612187 10.07.2013 Highways PFI Project 5105612187 10.07.2013 Highways PFI Project 5105612187 10 07 2013 Highways PEL Project 5105616898 31.07.2013 Highways PFI Project 5105615363 19.07.2013 Highways PFI Project 5105615367 24.07.2013 Highways PFI Project 5105611979 05.07.2013 Director of Environment & Neighbourhoods 5105611951 05.07.2013 Director of Environment & Neighbourhoods 5105616640 31.07.2013 Education Participation Team 5105616640 31.07.2013 Education Participation Team

Stationery	44.82 SUPPLIES TEAM LTD
Stationery	12.48 SUPPLIES TEAM LTD
Stationery	-44.82 SUPPLIES TEAM LTD
Stationery	1.30 SUPPLIES TEAM LTD
Stationery	6.24 SUPPLIES TEAM LTD
Stationery	5.62 SUPPLIES TEAM LTD
Stationery	33.22 SUPPLIES TEAM LTD
Computer Software & Consumables	4.07 SUPPLIES TEAM LTD
Stationery	12.36 SUPPLIES TEAM LTD
Stationery	26.70 SUPPLIES TEAM LTD
Stationery	1.50 SUPPLIES TEAM LTD
Stationery	1.55 SUPPLIES TEAM LTD
Stationery	3.52 SUPPLIES TEAM LTD
Stationery	0.71 SUPPLIES TEAM LTD
Stationery	6.33 SUPPLIES TEAM LTD
Stationery	18.50 SUPPLIES TEAM LTD
Stationery	6.24 SUPPLIES TEAM LTD
Stationery	1.38 SUPPLIES TEAM LTD
Stationery	33.22 SUPPLIES TEAM LTD
Stationery	111.00 SUPPLIES TEAM LTD
Stationery	18.50 SUPPLIES TEAM LTD
Stationery	-7.65 SUPPLIES TEAM LTD
Stationery	-45.90 SUPPLIES TEAM LTD
Stationery	80.10 SUPPLIES TEAM LTD
Office Equipment	44.93 SUPPLIES TEAM LTD
Stationery	106.80 SUPPLIES TEAM LTD
Stationery	19.80 SUPPLIES TEAM LTD
Stationery	0.48 SUPPLIES TEAM LTD
Stationery	0.61 SUPPLIES TEAM LTD
Stationery	4.15 SUPPLIES TEAM LTD
Stationery	15.74 SUPPLIES TEAM LTD
Stationery	21.19 SUPPLIES TEAM LTD
Stationery	18.27 SUPPLIES TEAM LTD
Stationery	19.02 SUPPLIES TEAM LTD
Stationery	20.05 SUPPLIES TEAM LTD
Stationery	42.40 SUPPLIES TEAM LTD
Stationery	21.40 SUPPLIES TEAM LTD
Stationery	21.48 SUPPLIES TEAM LTD
Stationery	8.01 SUPPLIES TEAM LTD
Stationery	1.54 SUPPLIES TEAM LTD
Stationery	34.84 SUPPLIES TEAM LTD
Stationery	27.56 SUPPLIES TEAM LTD
Stationery	1.30 SUPPLIES TEAM LTD
Stationery	0.39 SUPPLIES TEAM LTD
Stationery	12.56 SUPPLIES TEAM LTD
Stationery	93.18 SUPPLIES TEAM LTD
Stationery	44.54 SUPPLIES TEAM LTD
Stationery	1.30 SUPPLIES TEAM LTD
Stationery	56.00 SUPPLIES TEAM LTD
Stationery	18.60 SUPPLIES TEAM LTD
Stationery	10.08 SUPPLIES TEAM LTD
Stationery	9.90 SUPPLIES TEAM LTD
Stationery	3.56 SUPPLIES TEAM LTD
Stationery	8.93 SUPPLIES TEAM LTD
Stationery	14.99 SUPPLIES TEAM LTD
Stationery	-18.60 SUPPLIES TEAM LTD
Stationery	-3.56 SUPPLIES TEAM LTD
Stationery	1.87 SUPPLIES TEAM LTD
Stationery	2.81 SUPPLIES TEAM LTD
Stationery	38.63 SUPPLIES TEAM LTD
Stationery	0.65 SUPPLIES TEAM LTD
Stationery	2.81 SUPPLIES TEAM LTD
Stationery	8.68 SUPPLIES TEAM LTD
Stationery	1.06 SUPPLIES TEAM LTD
Stationery	11.98 SUPPLIES TEAM LTD
Stationery	3.12 SUPPLIES TEAM LTD
Stationery	18.16 SUPPLIES TEAM LTD
Stationery	28.11 SUPPLIES TEAM LTD
Stationery	3.30 SUPPLIES TEAM LTD
Stationery	27.78 SUPPLIES TEAM LTD
Stationery	1.22 SUPPLIES TEAM LTD
Stationery	0.92 SUPPLIES TEAM LTD
Stationery	0.75 SUPPLIES TEAM LTD
Stationery	66.75 SUPPLIES TEAM LTD
Stationery	1.95 SUPPLIES TEAM LTD
Stationery	2.40 SUPPLIES TEAM LTD
,	

Revenue	Childrens Services		Pupil Resources Business Support Team	Stationery	18.52 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105616641 31.07.2013	Pupil Resources Business Support Team	Stationery	18.52 SUPPLIES TEAM LTD
Revenue	Resources	5105613245 17.07.2013	Atkinson Drive	Stationery	124.24 SUPPLIES TEAM LTD
Revenue	Resources	5105612850 12.07.2013	Atkinson Drive	Stationery	41.61 SUPPLIES TEAM LTD
Revenue	Resources	5105612850 12.07.2013		Stationery	9.38 SUPPLIES TEAM LTD
Revenue	Resources	5105612850 12.07.2013	Atkinson Drive	Stationery	3.82 SUPPLIES TEAM LTD
Revenue	Resources	5105612850 12.07.2013	Atkinson Drive	Stationery	5.10 SUPPLIES TEAM LTD
Revenue	Resources	5105612850 12.07.2013	Atkinson Drive	Stationery	17.50 SUPPLIES TEAM LTD
	Resources		Atkinson Drive		
Revenue		5105612850 12.07.2013		Stationery	10.79 SUPPLIES TEAM LTD
Revenue	Resources	5105612850 12.07.2013	Atkinson Drive	Stationery	4.35 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105612887 12.07.2013	Admissions/Student Finance	Stationery	37.04 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105615346 19.07.2013	Parent Partnership	Stationery	32.04 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105616361 26.07.2013	Parent Partnership	Stationery	7.43 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105616361 26.07.2013	Parent Partnership	Stationery	1.82 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105616361 26.07.2013	Parent Partnership	Stationery	0.83 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105616361 26.07.2013	Parent Partnership	Stationery	1.66 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105616361 26.07.2013	Parent Partnership	Stationery	34.75 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105616361 26.07.2013	Parent Partnership	Stationery	21.15 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105615581 24.07.2013	Beaulieu House	Stationery	6.51 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105615581 24.07.2013	Beaulieu House	Stationery	4.00 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105615581 24.07.2013	Beaulieu House	Stationery	21.45 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105615581 24.07.2013	Beaulieu House	Stationery	3.05 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105612313 10.07.2013	Beaulieu House	Stationery	11.06 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105612313 10.07.2013	Beaulieu House	Stationery	3.15 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105615873 24.07.2013	Beaulieu House	Stationery	4.59 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105615873 24.07.2013	Beaulieu House	Stationery	10.17 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105616478 26.07.2013	Beaulieu House	Stationery	12.96 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105616897 31.07.2013	Beaulieu House	Stationery	8.24 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105615581 24.07.2013	Beaulieu House	Stationery	25.28 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105615581 24.07.2013	Beaulieu House	Stationery	1.10 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105615581 24.07.2013	Beaulieu House	Stationery	4.35 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105615581 24.07.2013	Beaulieu House	Stationery	21.45 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105615365 19.07.2013	Beaulieu House	Stationery	22.40 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105614876 17.07.2013	Specialist Service Business Admin	General Materials	200.25 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105616362 26.07.2013	Specialist Service Business Admin	Stationery	43.32 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105611400 03.07.2013	Specialist Service Business Admin	Support Services - Human Resources & Training	1.10 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105611400 03.07.2013	Specialist Service Business Admin	Support Services - Human Resources & Training	9.33 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105611400 03.07.2013	Specialist Service Business Admin	Support Services - Human Resources & Training	17.10 SUPPLIES TEAM LTD
					16.48 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105612879 12.07.2013	Youth- Central Admin Youth- Central Admin	Stationery	
Revenue	Childrens Services	5105612879 12.07.2013		Stationery	1.00 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105614443 17.07.2013	Youth- Central Admin	Stationery	0.18 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105616641 31.07.2013	Children's office costs	Stationery	37.04 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105616639 31.07.2013	Children's office costs	Stationery	3.25 SUPPLIES TEAM LTD
Revenue					
Revenue	Childrens Services	5105616639 31.07.2013	Children's office costs	Stationery	4.15 SUPPLIES TEAM LTD
Revenue			Children's office costs Children's office costs		4.15 SUPPLIES TEAM LTD 9.26 SUPPLIES TEAM LTD
Revenue	Childrens Services Childrens Services	5105616639 31.07.2013 5105612172 10.07.2013	Children's office costs	Stationery	9.26 SUPPLIES TEAM LTD
Revenue Revenue	Childrens Services Childrens Services Childrens Services	5105616639 31.07.2013 5105612172 10.07.2013 5105612172 10.07.2013	Children's office costs Children's office costs	Stationery Stationery	9.26 SUPPLIES TEAM LTD 9.26 SUPPLIES TEAM LTD
Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services	5105616639 31.07.2013 5105612172 10.07.2013 5105612172 10.07.2013 5105612172 10.07.2013	Children's office costs Children's office costs Children's office costs	Stationery Stationery Stationery	9.26 SUPPLIES TEAM LTD 9.26 SUPPLIES TEAM LTD 37.04 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	5105616639 31.07.2013 5105612172 10.07.2013 5105612172 10.07.2013 5105611951 05.07.2013 5105611951 05.07.2013	Children's office costs Children's office costs Children's office costs Children's office costs	Stationery Stationery Stationery	9.26 SUPPLIES TEAM LTD 9.26 SUPPLIES TEAM LTD 37.04 SUPPLIES TEAM LTD 55.56 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	5105616639 31.07.2013 5105612172 10.07.2013 5105612172 10.07.2013 5105611951 05.07.2013 5105611951 05.07.2013 5105612234 12.07.2013	Children's office costs Children's office costs Children's office costs Children's office costs Children's office costs	Stationery Stationery Stationery Stationery Stationery	9.26 SUPPLIES TEAM LTD 9.26 SUPPLIES TEAM LTD 37.04 SUPPLIES TEAM LTD 55.56 SUPPLIES TEAM LTD 8.30 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	5105616639 31.07.2013 5105612172 10.07.2013 5105612172 10.07.2013 5105611951 05.07.2013 5105611951 05.07.2013 5105612234 12.07.2013 5105612234 12.07.2013	Children's office costs Children's office costs Children's office costs Children's office costs Children's office costs Children's office costs	Stationery Stationery Stationery Stationery Stationery	9.26 SUPPLIES TEAM LTD 9.26 SUPPLIES TEAM LTD 37.04 SUPPLIES TEAM LTD 55.56 SUPPLIES TEAM LTD 8.30 SUPPLIES TEAM LTD 8.43 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	5105616639 31.07.2013 5105612172 10.07.2013 5105612172 10.07.2013 5105611951 05.07.2013 5105611951 05.07.2013 5105612234 12.07.2013 5105612234 12.07.2013	Children's office costs Children's office costs Children's office costs Children's office costs Children's office costs Children's office costs Children's office costs	Stationery Stationery Stationery Stationery Stationery Stationery	9.26 SUPPLIES TEAM LTD 9.26 SUPPLIES TEAM LTD 37.04 SUPPLIES TEAM LTD 55.56 SUPPLIES TEAM LTD 8.30 SUPPLIES TEAM LTD 8.43 SUPPLIES TEAM LTD 1.95 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	5105616639 31.07.2013 5105612172 10.07.2013 5105612172 10.07.2013 5105611951 05.07.2013 5105611951 05.07.2013 5105612234 12.07.2013 5105612234 12.07.2013 5105612234 12.07.2013	Children's office costs Children's office costs Children's office costs Children's office costs Children's office costs Children's office costs Children's office costs	Stationery Stationery Stationery Stationery Stationery Stationery Stationery	9.26 SUPPLIES TEAM LTD 9.26 SUPPLIES TEAM LTD 37.04 SUPPLIES TEAM LTD 55.56 SUPPLIES TEAM LTD 8.30 SUPPLIES TEAM LTD 8.43 SUPPLIES TEAM LTD 1.95 SUPPLIES TEAM LTD 4.07 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	5105616639 31.07.2013 5105612172 10.07.2013 5105612172 10.07.2013 5105611951 05.07.2013 5105611951 05.07.2013 5105612234 12.07.2013 5105612234 12.07.2013 5105612234 12.07.2013 5105612234 12.07.2013	Children's office costs Children's office costs Children's office costs Children's office costs Children's office costs Children's office costs Children's office costs	Stationery Stationery Stationery Stationery Stationery Stationery	9.26 SUPPLIES TEAM LTD 9.26 SUPPLIES TEAM LTD 37.04 SUPPLIES TEAM LTD 55.56 SUPPLIES TEAM LTD 8.30 SUPPLIES TEAM LTD 8.43 SUPPLIES TEAM LTD 1.95 SUPPLIES TEAM LTD 4.07 SUPPLIES TEAM LTD 1.87 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	5105616639 31.07.2013 5105612172 10.07.2013 5105612172 10.07.2013 5105611951 05.07.2013 5105611951 05.07.2013 5105612234 12.07.2013 5105612234 12.07.2013 5105612234 12.07.2013 5105612234 12.07.2013 5105612234 12.07.2013	Children's office costs Children's office costs Children's office costs Children's office costs Children's office costs Children's office costs Children's office costs	Stationery Stationery Stationery Stationery Stationery Stationery Stationery	9.26 SUPPLIES TEAM LTD 9.26 SUPPLIES TEAM LTD 37.04 SUPPLIES TEAM LTD 55.56 SUPPLIES TEAM LTD 8.30 SUPPLIES TEAM LTD 8.43 SUPPLIES TEAM LTD 1.95 SUPPLIES TEAM LTD 1.87 SUPPLIES TEAM LTD 6.33 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	5105616639 31.07.2013 5105612172 10.07.2013 5105612172 10.07.2013 5105611951 05.07.2013 5105611951 05.07.2013 5105612234 12.07.2013 5105612234 12.07.2013 5105612234 12.07.2013 5105612234 12.07.2013	Children's office costs Children's office costs	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery	9.26 SUPPLIES TEAM LTD 9.26 SUPPLIES TEAM LTD 37.04 SUPPLIES TEAM LTD 55.56 SUPPLIES TEAM LTD 8.30 SUPPLIES TEAM LTD 8.43 SUPPLIES TEAM LTD 1.95 SUPPLIES TEAM LTD 4.07 SUPPLIES TEAM LTD 1.87 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	5105616639 31.07.2013 5105612172 10.07.2013 5105612172 10.07.2013 5105611951 05.07.2013 5105611951 05.07.2013 5105612234 12.07.2013 5105612234 12.07.2013 5105612234 12.07.2013 5105612234 12.07.2013 5105612234 12.07.2013	Children's office costs Children's office costs	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery	9.26 SUPPLIES TEAM LTD 9.26 SUPPLIES TEAM LTD 37.04 SUPPLIES TEAM LTD 55.56 SUPPLIES TEAM LTD 8.30 SUPPLIES TEAM LTD 8.43 SUPPLIES TEAM LTD 1.95 SUPPLIES TEAM LTD 1.87 SUPPLIES TEAM LTD 6.33 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services	5105616639 31.07.2013 5105612172 10.07.2013 5105612172 10.07.2013 5105611951 05.07.2013 5105611951 05.07.2013 5105612234 12.07.2013 5105612234 12.07.2013 5105612234 12.07.2013 5105612234 12.07.2013 5105612234 12.07.2013 5105612234 12.07.2013 5105612234 12.07.2013	Children's office costs Children's office costs	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery	9.26 SUPPLIES TEAM LTD 9.26 SUPPLIES TEAM LTD 37.04 SUPPLIES TEAM LTD 55.56 SUPPLIES TEAM LTD 8.30 SUPPLIES TEAM LTD 8.43 SUPPLIES TEAM LTD 4.07 SUPPLIES TEAM LTD 1.87 SUPPLIES TEAM LTD 1.87 SUPPLIES TEAM LTD 11.66 SUPPLIES TEAM LTD 11.46 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services	5105616639 31.07.2013 5105612172 10.07.2013 5105612172 10.07.2013 5105611951 05.07.2013 5105611951 05.07.2013 5105612234 12.07.2013 5105612234 12.07.2013 5105612234 12.07.2013 5105612234 12.07.2013 5105612234 12.07.2013 5105612234 12.07.2013 5105612234 12.07.2013 5105612234 12.07.2013	Children's office costs Children's office costs	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery	9.26 SUPPLIES TEAM LTD 9.26 SUPPLIES TEAM LTD 37.04 SUPPLIES TEAM LTD 55.56 SUPPLIES TEAM LTD 8.30 SUPPLIES TEAM LTD 8.43 SUPPLIES TEAM LTD 1.95 SUPPLIES TEAM LTD 1.87 SUPPLIES TEAM LTD 11.66 SUPPLIES TEAM LTD 1.14 SUPPLIES TEAM LTD 3.45 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services	5105616639 31.07.2013 5105612172 10.07.2013 5105612172 10.07.2013 5105611951 05.07.2013 5105611951 05.07.2013 5105612234 12.07.2013 5105612234 12.07.2013 5105612234 12.07.2013 5105612234 12.07.2013 5105612234 12.07.2013 5105612234 12.07.2013 5105612234 12.07.2013 5105612234 12.07.2013 5105612234 12.07.2013	Children's office costs Children's office costs	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery	9.26 SUPPLIES TEAM LTD 9.26 SUPPLIES TEAM LTD 37.04 SUPPLIES TEAM LTD 55.56 SUPPLIES TEAM LTD 8.30 SUPPLIES TEAM LTD 8.43 SUPPLIES TEAM LTD 1.95 SUPPLIES TEAM LTD 1.87 SUPPLIES TEAM LTD 1.87 SUPPLIES TEAM LTD 1.166 SUPPLIES TEAM LTD 1.16 SUPPLIES TEAM LTD 1.34 SUPPLIES TEAM LTD 1.38 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services	5105616639 31.07.2013 5105612172 10.07.2013 5105612172 10.07.2013 5105612172 10.07.2013 5105611951 05.07.2013 5105612234 12.07.2013 5105612234 12.07.2013	Children's office costs Children's office costs	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery	9.26 SUPPLIES TEAM LTD 9.26 SUPPLIES TEAM LTD 37.04 SUPPLIES TEAM LTD 55.56 SUPPLIES TEAM LTD 8.30 SUPPLIES TEAM LTD 8.43 SUPPLIES TEAM LTD 4.07 SUPPLIES TEAM LTD 1.87 SUPPLIES TEAM LTD 11.66 SUPPLIES TEAM LTD 11.46 SUPPLIES TEAM LTD 3.45 SUPPLIES TEAM LTD 1.38 SUPPLIES TEAM LTD 1.38 SUPPLIES TEAM LTD 3.45 SUPPLIES TEAM LTD 3.45 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services	5105616639 31.07.2013 5105612172 10.07.2013 5105612172 10.07.2013 5105611951 05.07.2013 5105612234 12.07.2013 5105612234 12.07.2013	Children's office costs Children's office costs	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery	9.26 SUPPLIES TEAM LTD 9.26 SUPPLIES TEAM LTD 37.04 SUPPLIES TEAM LTD 55.66 SUPPLIES TEAM LTD 8.30 SUPPLIES TEAM LTD 8.43 SUPPLIES TEAM LTD 1.95 SUPPLIES TEAM LTD 1.87 SUPPLIES TEAM LTD 1.166 SUPPLIES TEAM LTD 1.166 SUPPLIES TEAM LTD 1.34 SUPPLIES TEAM LTD 1.38 SUPPLIES TEAM LTD 1.38 SUPPLIES TEAM LTD 0.34 SUPPLIES TEAM LTD 0.18 SUPPLIES TEAM LTD 0.18 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services	5105616639 31.07.2013 5105612172 10.07.2013 5105612172 10.07.2013 5105611951 05.07.2013 5105612234 12.07.2013 5105612234 12.07.2013	Children's office costs Children's office costs	Stationery Stationery	9.26 SUPPLIES TEAM LTD 9.26 SUPPLIES TEAM LTD 55.56 SUPPLIES TEAM LTD 8.30 SUPPLIES TEAM LTD 8.43 SUPPLIES TEAM LTD 4.07 SUPPLIES TEAM LTD 1.95 SUPPLIES TEAM LTD 1.87 SUPPLIES TEAM LTD 1.16 SUPPLIES TEAM LTD 1.14 SUPPLIES TEAM LTD 3.45 SUPPLIES TEAM LTD 3.45 SUPPLIES TEAM LTD 3.45 SUPPLIES TEAM LTD 3.45 SUPPLIES TEAM LTD 0.18 SUPPLIES TEAM LTD 0.61 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services	5105616639 31.07.2013 5105612172 10.07.2013 5105612172 10.07.2013 5105611951 05.07.2013 5105611951 05.07.2013 5105612234 12.07.2013 5105612234 12.07.2013	Children's office costs Children's office costs	Stationery Stationery	9.26 SUPPLIES TEAM LTD 9.26 SUPPLIES TEAM LTD 37.04 SUPPLIES TEAM LTD 55.56 SUPPLIES TEAM LTD 8.30 SUPPLIES TEAM LTD 8.43 SUPPLIES TEAM LTD 1.95 SUPPLIES TEAM LTD 1.87 SUPPLIES TEAM LTD 1.87 SUPPLIES TEAM LTD 1.166 SUPPLIES TEAM LTD 1.14 SUPPLIES TEAM LTD 1.38 SUPPLIES TEAM LTD 1.38 SUPPLIES TEAM LTD 0.48 SUPPLIES TEAM LTD 0.48 SUPPLIES TEAM LTD 0.41 SUPPLIES TEAM LTD 0.41 SUPPLIES TEAM LTD 0.41 SUPPLIES TEAM LTD 0.43 SUPPLIES TEAM LTD 0.43 SUPPLIES TEAM LTD 0.43 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services	5105616639 31.07.2013 5105612172 10.07.2013 5105612172 10.07.2013 5105611951 05.07.2013 5105611951 05.07.2013 5105612234 12.07.2013 5105612234 12.07.2013	Children's office costs Children's office costs	Stationery Stationery	9.26 SUPPLIES TEAM LTD 9.26 SUPPLIES TEAM LTD 37.04 SUPPLIES TEAM LTD 55.66 SUPPLIES TEAM LTD 8.30 SUPPLIES TEAM LTD 8.43 SUPPLIES TEAM LTD 1.95 SUPPLIES TEAM LTD 1.95 SUPPLIES TEAM LTD 1.67 SUPPLIES TEAM LTD 1.166 SUPPLIES TEAM LTD 1.14 SUPPLIES TEAM LTD 1.38 SUPPLIES TEAM LTD 3.45 SUPPLIES TEAM LTD 0.18 SUPPLIES TEAM LTD 0.18 SUPPLIES TEAM LTD 0.61 SUPPLIES TEAM LTD 1.02 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services	5105616639 31.07.2013 5105612172 10.07.2013 5105612172 10.07.2013 5105612172 10.07.2013 5105611951 05.07.2013 5105612234 12.07.2013 5105612234 12.07.2013	Children's office costs Children's office costs	Stationery Stationery	9.26 SUPPLIES TEAM LTD 9.26 SUPPLIES TEAM LTD 37.04 SUPPLIES TEAM LTD 55.56 SUPPLIES TEAM LTD 8.30 SUPPLIES TEAM LTD 8.43 SUPPLIES TEAM LTD 4.07 SUPPLIES TEAM LTD 1.87 SUPPLIES TEAM LTD 1.66 SUPPLIES TEAM LTD 1.16 SUPPLIES TEAM LTD 3.45 SUPPLIES TEAM LTD 3.45 SUPPLIES TEAM LTD 3.45 SUPPLIES TEAM LTD 0.18 SUPPLIES TEAM LTD 0.61 SUPPLIES TEAM LTD 1.02 SUPPLIES TEAM LTD 1.02 SUPPLIES TEAM LTD 1.02 SUPPLIES TEAM LTD 0.63 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services	5105616639 31.07.2013 5105612172 10.07.2013 5105612172 10.07.2013 5105611951 05.07.2013 5105611951 05.07.2013 5105612234 12.07.2013 5105612234 12.07.2013	Children's office costs Children's office costs	Stationery Stationery	9.26 SUPPLIES TEAM LTD 9.26 SUPPLIES TEAM LTD 37.04 SUPPLIES TEAM LTD 55.66 SUPPLIES TEAM LTD 8.30 SUPPLIES TEAM LTD 8.43 SUPPLIES TEAM LTD 1.95 SUPPLIES TEAM LTD 1.95 SUPPLIES TEAM LTD 1.67 SUPPLIES TEAM LTD 1.166 SUPPLIES TEAM LTD 1.14 SUPPLIES TEAM LTD 1.38 SUPPLIES TEAM LTD 3.45 SUPPLIES TEAM LTD 0.18 SUPPLIES TEAM LTD 0.18 SUPPLIES TEAM LTD 0.61 SUPPLIES TEAM LTD 1.02 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services	5105616639 31.07.2013 5105612172 10.07.2013 5105612172 10.07.2013 5105612172 10.07.2013 5105611951 05.07.2013 5105612234 12.07.2013 5105612234 12.07.2013	Children's office costs Children's office costs	Stationery Stationery	9.26 SUPPLIES TEAM LTD 9.26 SUPPLIES TEAM LTD 37.04 SUPPLIES TEAM LTD 55.56 SUPPLIES TEAM LTD 8.30 SUPPLIES TEAM LTD 8.43 SUPPLIES TEAM LTD 4.07 SUPPLIES TEAM LTD 1.87 SUPPLIES TEAM LTD 1.66 SUPPLIES TEAM LTD 1.16 SUPPLIES TEAM LTD 3.45 SUPPLIES TEAM LTD 3.45 SUPPLIES TEAM LTD 3.45 SUPPLIES TEAM LTD 0.18 SUPPLIES TEAM LTD 0.61 SUPPLIES TEAM LTD 1.02 SUPPLIES TEAM LTD 1.02 SUPPLIES TEAM LTD 1.02 SUPPLIES TEAM LTD 0.63 SUPPLIES TEAM LTD
Revenue Revenue	Childrens Services Childrens Services	5105616639 31.07.2013 5105612172 10.07.2013 5105612172 10.07.2013 5105611951 05.07.2013 5105612234 12.07.2013 5105612234 12.07.2013	Children's office costs Children's office costs	Stationery Stationery	9.26 SUPPLIES TEAM LTD 9.26 SUPPLIES TEAM LTD 9.26 SUPPLIES TEAM LTD 55.56 SUPPLIES TEAM LTD 8.30 SUPPLIES TEAM LTD 8.43 SUPPLIES TEAM LTD 1.95 SUPPLIES TEAM LTD 1.87 SUPPLIES TEAM LTD 1.16 SUPPLIES TEAM LTD 1.16 SUPPLIES TEAM LTD 1.14 SUPPLIES TEAM LTD 1.34 SUPPLIES TEAM LTD 0.345 SUPPLIES TEAM LTD 0.345 SUPPLIES TEAM LTD 0.18 SUPPLIES TEAM LTD 0.18 SUPPLIES TEAM LTD 0.61 SUPPLIES TEAM LTD 1.02 SUPPLIES TEAM LTD 0.63 SUPPLIES TEAM LTD 0.63 SUPPLIES TEAM LTD 0.64 SUPPLIES TEAM LTD 0.64 SUPPLIES TEAM LTD 0.63 SUPPLIES TEAM LTD 0.64 SUPPLIES TEAM LTD 0.64 SUPPLIES TEAM LTD 0.65 SUPPLIES TEAM LTD 0.66 SUPPLIES TEAM LTD 0.67 SUPPLIES TEAM LTD 0.68 SUPPLIES TEAM LTD 0.68 SUPPLIES TEAM LTD 0.64 SUPPLIES TEAM LTD 0.65 SUPPLIES TEAM LTD 0.66 SUPPLIES TEAM LTD 0.67 SUPPLIES TEAM LTD 0.68 SUPPLIES TEAM LTD 0.69 SUPPLIES TEAM LTD 0.60 SUPPLIES TEAM LTD 0.60 SUPPLIES TEAM LTD 0.60 SUPPLIES TEAM LTD 0.61 SUPPLIES TEAM LTD 0.62 SUPPLIES TEAM LTD
Revenue Revenue	Childrens Services Childrens Services	5105616639 31.07.2013 5105612172 10.07.2013 5105612172 10.07.2013 5105612172 10.07.2013 5105611951 05.07.2013 5105612234 12.07.2013 5105612234 12.07.2013	Children's office costs Children's office costs	Stationery Stationery	9.26 SUPPLIES TEAM LTD 9.26 SUPPLIES TEAM LTD 37.04 SUPPLIES TEAM LTD 55.56 SUPPLIES TEAM LTD 8.30 SUPPLIES TEAM LTD 8.43 SUPPLIES TEAM LTD 4.07 SUPPLIES TEAM LTD 1.87 SUPPLIES TEAM LTD 11.66 SUPPLIES TEAM LTD 11.46 SUPPLIES TEAM LTD 3.45 SUPPLIES TEAM LTD 3.45 SUPPLIES TEAM LTD 0.18 SUPPLIES TEAM LTD 0.18 SUPPLIES TEAM LTD 0.61 SUPPLIES TEAM LTD 1.30 SUPPLIES TEAM LTD 0.63 SUPPLIES TEAM LTD 0.63 SUPPLIES TEAM LTD 0.64 SUPPLIES TEAM LTD 0.64 SUPPLIES TEAM LTD 0.64 SUPPLIES TEAM LTD 0.64 SUPPLIES TEAM LTD 0.63 SUPPLIES TEAM LTD 0.64 SUPPLIES TEAM LTD
Revenue Revenue	Childrens Services Childrens Childrens Services Childrens	5105616639 31.07.2013 5105612172 10.07.2013 5105612172 10.07.2013 5105611951 05.07.2013 5105612234 12.07.2013 5105612234 12.07.2013 5105615561 31.07.2013 5105615671 31.07.2013 5105615878 12.07.2013	Children's office costs Children's office costs	Stationery Stationery	9.26 SUPPLIES TEAM LTD 9.26 SUPPLIES TEAM LTD 37.04 SUPPLIES TEAM LTD 55.66 SUPPLIES TEAM LTD 8.30 SUPPLIES TEAM LTD 8.43 SUPPLIES TEAM LTD 1.95 SUPPLIES TEAM LTD 1.97 SUPPLIES TEAM LTD 1.166 SUPPLIES TEAM LTD 1.166 SUPPLIES TEAM LTD 1.14 SUPPLIES TEAM LTD 1.38 SUPPLIES TEAM LTD 3.45 SUPPLIES TEAM LTD 0.61 SUPPLIES TEAM LTD 0.61 SUPPLIES TEAM LTD 1.30 SUPPLIES TEAM LTD 0.64 SUPPLIES TEAM LTD 1.26 SUPPLIES TEAM LTD
Revenue Revenue	Childrens Services Childrens Childrens Services Childrens C	5105616639 31.07.2013 5105612172 10.07.2013 5105612172 10.07.2013 5105612172 10.07.2013 5105611951 05.07.2013 5105612234 12.07.2013 5105612234 12.07.2013 510561234 12.07.2013 5105615287 12.07.2013 510561530 26.07.2013	Children's office costs Children's office costs	Stationery Stationery	9.26 SUPPLIES TEAM LTD 9.26 SUPPLIES TEAM LTD 37.04 SUPPLIES TEAM LTD 55.56 SUPPLIES TEAM LTD 8.30 SUPPLIES TEAM LTD 8.43 SUPPLIES TEAM LTD 1.95 SUPPLIES TEAM LTD 1.87 SUPPLIES TEAM LTD 1.87 SUPPLIES TEAM LTD 1.66 SUPPLIES TEAM LTD 1.46 SUPPLIES TEAM LTD 3.45 SUPPLIES TEAM LTD 0.18 SUPPLIES TEAM LTD 0.18 SUPPLIES TEAM LTD 0.18 SUPPLIES TEAM LTD 0.18 SUPPLIES TEAM LTD 0.61 SUPPLIES TEAM LTD 0.63 SUPPLIES TEAM LTD 0.63 SUPPLIES TEAM LTD 0.64 SUPPLIES TEAM LTD 0.64 SUPPLIES TEAM LTD 0.64 SUPPLIES TEAM LTD 0.63 SUPPLIES TEAM LTD 0.64 SUPPLIES TEAM LTD 0.63 SUPPLIES TEAM LTD 0.64 SUPPLIES TEAM LTD
Revenue Revenue	Childrens Services Childrens Ser	5105616639 31.0.7.2013 5105612172 10.07.2013 5105612172 10.07.2013 5105611951 05.07.2013 5105611951 05.07.2013 5105612234 12.07.2013 5105612234 12.07.2013 5105615281 31.07.2013 5105615281 31.07.2013 510561561361 0.07.2013 5105616360 26.07.2013	Children's office costs Children's office costs	Stationery	9.26 SUPPLIES TEAM LTD 9.26 SUPPLIES TEAM LTD 37.04 SUPPLIES TEAM LTD 85.06 SUPPLIES TEAM LTD 8.30 SUPPLIES TEAM LTD 8.43 SUPPLIES TEAM LTD 1.95 SUPPLIES TEAM LTD 1.97 SUPPLIES TEAM LTD 1.16 SUPPLIES TEAM LTD 1.16 SUPPLIES TEAM LTD 1.16 SUPPLIES TEAM LTD 1.34 SUPPLIES TEAM LTD 1.34 SUPPLIES TEAM LTD 0.18 SUPPLIES TEAM LTD 0.18 SUPPLIES TEAM LTD 0.05 SUPPLIES TEAM LTD 0.06 SUPPLIES TEAM LTD 0.07 SUPPLIES TEAM LTD 0.06 SUPPLIES TEAM LTD 0.07 SUPPLIES TEAM L
Revenue Revenue	Childrens Services Childrens Ser	5105616639 31.07.2013 5105612172 10.07.2013 5105612172 10.07.2013 5105611951 05.07.2013 5105612234 12.07.2013 5105612234 12.07.2013 510561234 12.07.2013 5105612561 31.07.2013 5105615661 31.07.2013 5105615660 26.07.2013 5105616360 26.07.2013 5105615791 24.07.2013	Children's office costs Children's office costs	Stationery	9.26 SUPPLIES TEAM LTD 9.26 SUPPLIES TEAM LTD 37.04 SUPPLIES TEAM LTD 55.66 SUPPLIES TEAM LTD 8.30 SUPPLIES TEAM LTD 8.43 SUPPLIES TEAM LTD 1.95 SUPPLIES TEAM LTD 1.95 SUPPLIES TEAM LTD 1.07 SUPPLIES TEAM LTD 1.166 SUPPLIES TEAM LTD 1.166 SUPPLIES TEAM LTD 1.165 SUPPLIES TEAM LTD 1.38 SUPPLIES TEAM LTD 0.45 SUPPLIES TEAM LTD 0.61 SUPPLIES TEAM LTD 0.61 SUPPLIES TEAM LTD 0.63 SUPPLIES TEAM LTD 0.63 SUPPLIES TEAM LTD 0.64 SUPPLIES TEAM LTD 0.64 SUPPLIES TEAM LTD 0.64 SUPPLIES TEAM LTD 0.64 SUPPLIES TEAM LTD 1.26 SUPPLIES TEAM LTD 0.63 SUPPLIES TEAM LTD 1.26 SUPPLIES TEAM LTD 1.27 SUPPLIES TEAM LTD 1.28 SUPPLIES TEAM LTD
Revenue Revenue	Childrens Services Childrens Ser	5105616639 31.07.2013 5105612172 10.07.2013 5105612172 10.07.2013 5105612172 10.07.2013 5105611951 05.07.2013 5105612234 12.07.2013 5105612234 12.07.2013 5105612678 12.07.2013 510561560 26.07.2013 5105616360 26.07.2013 5105616360 26.07.2013 5105616370 124.07.2013	Children's office costs Children's office costs	Stationery Stationery	9.26 SUPPLIES TEAM LTD 9.26 SUPPLIES TEAM LTD 9.26 SUPPLIES TEAM LTD 55.56 SUPPLIES TEAM LTD 8.30 SUPPLIES TEAM LTD 8.43 SUPPLIES TEAM LTD 1.95 SUPPLIES TEAM LTD 1.95 SUPPLIES TEAM LTD 1.87 SUPPLIES TEAM LTD 1.66 SUPPLIES TEAM LTD 1.16 SUPPLIES TEAM LTD 1.38 SUPPLIES TEAM LTD 0.345 SUPPLIES TEAM LTD 0.18 SUPPLIES TEAM LTD 0.18 SUPPLIES TEAM LTD 0.61 SUPPLIES TEAM LTD 0.61 SUPPLIES TEAM LTD 0.63 SUPPLIES TEAM LTD 0.64 SUPPLIES TEAM LTD 0.63 SUPPLIES TEAM LTD 0.63 SUPPLIES TEAM LTD 0.64 SUPPLIES TEAM LTD 0.64 SUPPLIES TEAM LTD 0.63 SUPPLIES TEAM LTD 0.64 SUPPLIES TEAM LTD 1.26 SUPPLIES TEAM LTD 1.26 SUPPLIES TEAM LTD 1.34 SUPPLIES TEAM LTD 1.34 SUPPLIES TEAM LTD
Revenue Revenue	Childrens Services Childrens Ser	5105616639 31.07.2013 5105612172 10.07.2013 5105612172 10.07.2013 5105611951 05.07.2013 5105612234 12.07.2013 5105612234 12.07.2013 510561234 12.07.2013 5105612561 31.07.2013 5105615661 31.07.2013 5105615660 26.07.2013 5105616360 26.07.2013 5105615791 24.07.2013	Children's office costs Children's office costs	Stationery	9.26 SUPPLIES TEAM LTD 9.26 SUPPLIES TEAM LTD 37.04 SUPPLIES TEAM LTD 55.66 SUPPLIES TEAM LTD 8.30 SUPPLIES TEAM LTD 8.43 SUPPLIES TEAM LTD 1.95 SUPPLIES TEAM LTD 1.97 SUPPLIES TEAM LTD 1.67 SUPPLIES TEAM LTD 1.166 SUPPLIES TEAM LTD 1.166 SUPPLIES TEAM LTD 1.38 SUPPLIES TEAM LTD 1.38 SUPPLIES TEAM LTD 1.38 SUPPLIES TEAM LTD 0.18 SUPPLIES TEAM LTD 0.18 SUPPLIES TEAM LTD 0.18 SUPPLIES TEAM LTD 0.28 SUPPLIES TEAM LTD 0.30 SUPPLIES TEAM LTD 0.64 SUPPLIES TEAM LTD 0.64 SUPPLIES TEAM LTD 1.26 SUPPLIES TEAM LTD 1.27 SUPPLIES TEAM LTD 1.28 SUPPLIES TEAM LTD 1.34 SUPPLIES TEAM LTD 1.34 SUPPLIES TEAM LTD 1.35 SUPPLIES TEAM LTD 1.34 SUPPLIES TEAM LTD 1.34 SUPPLIES TEAM LTD 1.34 SUPPLIES TEAM LTD 1.34 SUPPLIES TEAM LTD 1.35 SUPPLIES TEAM LTD 1.69 SUPPLIES TEAM LTD
Revenue Revenue	Childrens Services Childrens Ser	5105616639 31.07.2013 5105612172 10.07.2013 5105612172 10.07.2013 5105612172 10.07.2013 5105611951 05.07.2013 5105612234 12.07.2013 5105612234 12.07.2013 5105612678 12.07.2013 510561560 26.07.2013 5105616360 26.07.2013 5105616360 26.07.2013 5105616370 124.07.2013	Children's office costs Children's office costs	Stationery Stationery	9.26 SUPPLIES TEAM LTD 9.26 SUPPLIES TEAM LTD 9.26 SUPPLIES TEAM LTD 55.56 SUPPLIES TEAM LTD 8.30 SUPPLIES TEAM LTD 8.43 SUPPLIES TEAM LTD 1.95 SUPPLIES TEAM LTD 1.87 SUPPLIES TEAM LTD 1.87 SUPPLIES TEAM LTD 1.16 SUPPLIES TEAM LTD 1.16 SUPPLIES TEAM LTD 1.14 SUPPLIES TEAM LTD 1.38 SUPPLIES TEAM LTD 0.345 SUPPLIES TEAM LTD 0.61 SUPPLIES TEAM LTD 0.61 SUPPLIES TEAM LTD 0.63 SUPPLIES TEAM LTD 0.63 SUPPLIES TEAM LTD 0.64 SUPPLIES TEAM LTD 0.64 SUPPLIES TEAM LTD 0.63 SUPPLIES TEAM LTD 0.64 SUPPLIES TEAM LTD 0.63 SUPPLIES TEAM LTD 0.64 SUPPLIES TEAM LTD 0.64 SUPPLIES TEAM LTD 0.63 SUPPLIES TEAM LTD 0.64 SUPPLIES TEAM LTD 1.26 SUPPLIES TEAM LTD 1.34 SUPPLIES TEAM LTD 1.35 SUPPLIES TEAM LTD SUPPLIES TEAM LTD SU
Revenue Revenue	Childrens Services Childrens Childrens Services Childrens C	5105616639 31.07.2013 5105612172 10.07.2013 5105612172 10.07.2013 5105611951 05.07.2013 5105611951 05.07.2013 5105612234 12.07.2013 5105612234 12.07.2013 510561234 12.07.2013 510561234 12.07.2013 510561561 31.07.2013 5105616360 26.07.2013 5105616360 26.07.2013 5105615791 24.07.2013	Children's office costs Children's office cos	Stationery	9.26 SUPPLIES TEAM LTD 9.26 SUPPLIES TEAM LTD 37.04 SUPPLIES TEAM LTD 55.66 SUPPLIES TEAM LTD 8.30 SUPPLIES TEAM LTD 8.43 SUPPLIES TEAM LTD 1.95 SUPPLIES TEAM LTD 1.97 SUPPLIES TEAM LTD 1.67 SUPPLIES TEAM LTD 1.166 SUPPLIES TEAM LTD 1.166 SUPPLIES TEAM LTD 1.38 SUPPLIES TEAM LTD 1.38 SUPPLIES TEAM LTD 1.38 SUPPLIES TEAM LTD 0.18 SUPPLIES TEAM LTD 0.18 SUPPLIES TEAM LTD 0.18 SUPPLIES TEAM LTD 0.28 SUPPLIES TEAM LTD 0.30 SUPPLIES TEAM LTD 0.64 SUPPLIES TEAM LTD 0.64 SUPPLIES TEAM LTD 1.26 SUPPLIES TEAM LTD 1.27 SUPPLIES TEAM LTD 1.28 SUPPLIES TEAM LTD 1.34 SUPPLIES TEAM LTD 1.34 SUPPLIES TEAM LTD 1.35 SUPPLIES TEAM LTD 1.34 SUPPLIES TEAM LTD 1.34 SUPPLIES TEAM LTD 1.34 SUPPLIES TEAM LTD 1.34 SUPPLIES TEAM LTD 1.35 SUPPLIES TEAM LTD 1.69 SUPPLIES TEAM LTD
Revenue Revenue	Childrens Services Childrens Ser	5105616639 31.07.2013 5105612172 10.07.2013 5105612172 10.07.2013 5105612172 10.07.2013 5105611951 05.07.2013 5105612234 12.07.2013 5105612234 12.07.2013 5105615281 12.07.2013 5105615280 12.07.2013 5105616360 26.07.2013 5105616360 26.07.2013 5105616360 26.07.2013 5105616360 26.07.2013 5105616360 26.07.2013 5105616360 12.07.2013	Children's office costs Childr	Stationery	9.26 SUPPLIES TEAM LTD 9.26 SUPPLIES TEAM LTD 9.26 SUPPLIES TEAM LTD 55.56 SUPPLIES TEAM LTD 8.30 SUPPLIES TEAM LTD 8.43 SUPPLIES TEAM LTD 1.95 SUPPLIES TEAM LTD 1.87 SUPPLIES TEAM LTD 1.87 SUPPLIES TEAM LTD 1.16 SUPPLIES TEAM LTD 1.16 SUPPLIES TEAM LTD 1.14 SUPPLIES TEAM LTD 1.38 SUPPLIES TEAM LTD 0.345 SUPPLIES TEAM LTD 0.61 SUPPLIES TEAM LTD 0.61 SUPPLIES TEAM LTD 0.63 SUPPLIES TEAM LTD 0.63 SUPPLIES TEAM LTD 0.64 SUPPLIES TEAM LTD 0.64 SUPPLIES TEAM LTD 0.63 SUPPLIES TEAM LTD 0.64 SUPPLIES TEAM LTD 0.63 SUPPLIES TEAM LTD 0.64 SUPPLIES TEAM LTD 0.64 SUPPLIES TEAM LTD 0.63 SUPPLIES TEAM LTD 0.64 SUPPLIES TEAM LTD 1.26 SUPPLIES TEAM LTD 1.34 SUPPLIES TEAM LTD 1.35 SUPPLIES TEAM LTD SUPPLIES TEAM LTD SU

Revenue	Childrens Services	5105615364 19.07.2013	Contact Team	Stationery	0.42 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105615337 19.07.2013	Contact Team	Stationery	2.20 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105614882 17.07.2013	Contact Team	Stationery	11.83 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105612238 12.07.2013	Children Young Adults Disability units	Stationery	18.40 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105612238 12.07.2013	Children Young Adults Disability units	Stationery	7.40 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105612325 10.07.2013		Stationery	4.60 SUPPLIES TEAM LTD
			Children Young Adults Disability units		
Revenue	Childrens Services	5105612370 10.07.2013	Children Young Adults Disability units	Stationery	-18.40 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105613248 17.07.2013	Children Young Adults Disability units	Stationerv	8.44 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105613248 17.07.2013	Children Young Adults Disability units	Stationery	2.00 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105613248 17.07.2013	Children Young Adults Disability units	Stationery	0.48 SUPPLIES TEAM LTD
Revenue	Childrens Services		Children Young Adults Disability units	Stationery	1.55 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105613248 17.07.2013	Children Young Adults Disability units	Stationery	1.76 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105613248 17.07.2013	Children Young Adults Disability units	Stationery	2.81 SUPPLIES TEAM LTD
Revenue	Childrens Services		Duty & Assessment 2	Stationery	14.40 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105612331 10.07.2013	Duty & Assessment 2	Stationery	7.75 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105612331 10.07.2013	Duty & Assessment 2	Stationery	5.00 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105612331 10.07.2013	Duty & Assessment 2	Stationery	5.61 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105612331 10.07.2013	Duty & Assessment 2	Stationery	8.80 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105615870 26.07.2013	Duty & Assessment 2	Stationery	2.81 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105612888 12.07.2013	Short Breaks	Stationery	104.52 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105612888 12.07.2013	Short Breaks	Stationery	82.68 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105615573 24.07.2013	Short Breaks	Stationery	0.92 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105615573 24.07.2013	Short Breaks	Stationery	0.78 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105612891 12.07.2013	Workforce Development Early Years	Stationery	57.16 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105612891 12.07.2013	Workforce Development Early Years	Stationerv	11.88 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105612891 12.07.2013	Workforce Development Early Years	Stationery	40.02 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105612891 12.07.2013	Workforce Development Early Years	Stationery	0.48 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care		Workforce Development Early Years	Stationery	1.59 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105612891 12.07.2013	Workforce Development Early Years	Stationery	1.59 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105615601 24.07.2013	Family Information Zone	Stationery	40.96 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105615346 19.07.2013	Family Information Zone		24.40 SUPPLIES TEAM LTD
				Stationery	
Revenue	Childrens Services	5105615346 19.07.2013	Family Information Zone	Stationery	48.06 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105616635 31.07.2013	Clatterford Pupil Referral Unit (PRU)	Stationery	1.46 SUPPLIES TEAM LTD
			Clatterford Pupil Referral Unit (PRU)		9.38 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105616635 31.07.2013		Stationery	
Revenue	Childrens Services	5105615340 19.07.2013	Thompson House Tuition Centre (PRU)	Stationery	1.59 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105615340 19.07.2013	Thompson House Tuition Centre (PRU)	Stationery	3.00 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105615339 19.07.2013	Thompson House Tuition Centre (PRU)	Stationery	4.40 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105615340 19.07.2013	Thompson House Tuition Centre (PRU)	Stationery	1.90 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105612174 10.07.2013	Public Health Core	Office Equipment	41.36 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105611951 05.07.2013	Public Health Core	Stationery	9.26 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105612172 10.07.2013	Public Health Core	Stationery	9.26 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care		Public Health Core	Stationery	18.52 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105616360 26.07.2013	Drug Misuse - Adults	Stationery	2.81 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105611517 03.07.2013	Medina Leisure Centre	Stationery	18.52 SUPPLIES TEAM LTD
		5105611517 03.07.2013			3.66 SUPPLIES TEAM LTD
Revenue	Economy & Environment		Medina Leisure Centre	Stationery	
Revenue	Economy & Environment	5105611517 03.07.2013	Medina Leisure Centre	Stationery	17.42 SUPPLIES TEAM LTD
Revenue		5105611517 03.07.2013			17.42 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105611517 03.07.2013 5105611517 03.07.2013	Medina Leisure Centre	Stationery	17.42 SUPPLIES TEAM LTD 2.10 SUPPLIES TEAM LTD
Revenue Revenue	Economy & Environment Economy & Environment	5105611517 03.07.2013 5105611517 03.07.2013 5105611517 03.07.2013	Medina Leisure Centre Medina Leisure Centre	Stationery Stationery	17.42 SUPPLIES TEAM LTD 2.10 SUPPLIES TEAM LTD 0.92 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105611517 03.07.2013 5105611517 03.07.2013	Medina Leisure Centre	Stationery	17.42 SUPPLIES TEAM LTD 2.10 SUPPLIES TEAM LTD
Revenue Revenue Revenue	Economy & Environment Economy & Environment Economy & Environment	5105611517 03.07.2013 5105611517 03.07.2013 5105611517 03.07.2013 5105611517 03.07.2013	Medina Leisure Centre Medina Leisure Centre Medina Leisure Centre	Stationery Stationery Stationery	17.42 SUPPLIES TEAM LTD 2.10 SUPPLIES TEAM LTD 0.92 SUPPLIES TEAM LTD 5.88 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue	Economy & Environment Economy & Environment Economy & Environment Economy & Environment	5105611517 03.07.2013 5105611517 03.07.2013 5105611517 03.07.2013 5105611517 03.07.2013 5105611517 03.07.2013	Medina Leisure Centre Medina Leisure Centre Medina Leisure Centre The Heights	Stationery Stationery Stationery Stationery	17.42 SUPPLIES TEAM LTD 2.10 SUPPLIES TEAM LTD 0.92 SUPPLIES TEAM LTD 5.88 SUPPLIES TEAM LTD 1.86 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue	Economy & Environment Economy & Environment Economy & Environment Economy & Environment Economy & Environment	5105611517 03.07.2013 5105611517 03.07.2013 5105611517 03.07.2013 5105611517 03.07.2013 5105612260 10.07.2013 5105612260 10.07.2013	Medina Leisure Centre Medina Leisure Centre Medina Leisure Centre The Heights The Heights	Stationery Stationery Stationery Stationery Stationery	17.42 SUPPLIES TEAM LTD 2.10 SUPPLIES TEAM LTD 0.92 SUPPLIES TEAM LTD 5.88 SUPPLIES TEAM LTD 1.86 SUPPLIES TEAM LTD 5.62 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue	Economy & Environment Economy & Environment Economy & Environment Economy & Environment	5105611517 03.07.2013 5105611517 03.07.2013 5105611517 03.07.2013 5105611517 03.07.2013 5105611517 03.07.2013	Medina Leisure Centre Medina Leisure Centre Medina Leisure Centre The Heights	Stationery Stationery Stationery Stationery	17.42 SUPPLIES TEAM LTD 2.10 SUPPLIES TEAM LTD 0.92 SUPPLIES TEAM LTD 5.88 SUPPLIES TEAM LTD 1.86 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue	Economy & Environment Economy & Environment Economy & Environment Economy & Environment Economy & Environment Economy & Environment	5105611517 03.07.2013 5105611517 03.07.2013 5105611517 03.07.2013 5105611517 03.07.2013 5105612260 10.07.2013 5105612260 10.07.2013 5105612260 10.07.2013	Medina Leisure Centre Medina Leisure Centre Medina Leisure Centre The Heights The Heights	Stationery Stationery Stationery Stationery Stationery	17.42 SUPPLIES TEAM LTD 2.10 SUPPLIES TEAM LTD 0.92 SUPPLIES TEAM LTD 5.88 SUPPLIES TEAM LTD 1.86 SUPPLIES TEAM LTD 5.62 SUPPLIES TEAM LTD 0.40 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Economy & Environment Economy & Environment Economy & Environment Economy & Environment Economy & Environment Economy & Environment	5105611517 03.07.2013 5105611517 03.07.2013 5105611517 03.07.2013 5105611517 03.07.2013 5105612260 10.07.2013 5105612260 10.07.2013 5105612260 10.07.2013	Medina Leisure Centre Medina Leisure Centre Medina Leisure Centre The Heights The Heights The Heights The Heights	Stationery Stationery Stationery Stationery Stationery Stationery	17.42 SUPPLIES TEAM LTD 2.10 SUPPLIES TEAM LTD 0.92 SUPPLIES TEAM LTD 5.88 SUPPLIES TEAM LTD 1.86 SUPPLIES TEAM LTD 5.62 SUPPLIES TEAM LTD 0.40 SUPPLIES TEAM LTD 1.30 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Economy & Environment	5105611517 03.07.2013 5105611517 03.07.2013 5105611517 03.07.2013 5105611517 03.07.2013 5105612260 10.07.2013 5105612260 10.07.2013 5105612260 10.07.2013 5105612260 10.07.2013	Medina Leisure Centre Medina Leisure Centre Medina Leisure Centre The Heights The Heights The Heights The Heights The Heights	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery	17.42 SUPPLIES TEAM LTD 2.10 SUPPLIES TEAM LTD 0.92 SUPPLIES TEAM LTD 5.88 SUPPLIES TEAM LTD 1.86 SUPPLIES TEAM LTD 5.62 SUPPLIES TEAM LTD 0.40 SUPPLIES TEAM LTD 1.30 SUPPLIES TEAM LTD 4.42 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Economy & Environment	5105611517 03.07.2013 5105611517 03.07.2013 5105611517 03.07.2013 5105611517 03.07.2013 5105612260 10.07.2013 5105612260 10.07.2013 5105612260 10.07.2013 5105612260 10.07.2013 5105612260 10.07.2013	Medina Leisure Centre Medina Leisure Centre Medina Leisure Centre The Heights The Heights The Heights The Heights The Heights The Heights	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery	17.42 SUPPLIES TEAM LTD 2.10 SUPPLIES TEAM LTD 0.92 SUPPLIES TEAM LTD 5.88 SUPPLIES TEAM LTD 5.62 SUPPLIES TEAM LTD 0.40 SUPPLIES TEAM LTD 1.30 SUPPLIES TEAM LTD 4.42 SUPPLIES TEAM LTD 11.10 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Economy & Environment	5105611517 03.07.2013 5105611517 03.07.2013 5105611517 03.07.2013 5105611517 03.07.2013 5105612260 10.07.2013 5105612260 10.07.2013 5105612260 10.07.2013 5105612260 10.07.2013 5105612260 10.07.2013	Medina Leisure Centre Medina Leisure Centre Medina Leisure Centre The Heights The Heights The Heights The Heights The Heights The Heights	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery	17.42 SUPPLIES TEAM LTD 2.10 SUPPLIES TEAM LTD 0.92 SUPPLIES TEAM LTD 5.88 SUPPLIES TEAM LTD 5.62 SUPPLIES TEAM LTD 0.40 SUPPLIES TEAM LTD 1.30 SUPPLIES TEAM LTD 4.42 SUPPLIES TEAM LTD 11.10 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Economy & Environment	5105611517 03.07.2013 5105611517 03.07.2013 5105611517 03.07.2013 5105611507 03.07.2013 5105612260 10.07.2013 5105612260 10.07.2013 5105612260 10.07.2013 5105612260 10.07.2013 5105616632 31.07.2013	Medina Leisure Centre Medina Leisure Centre Medina Leisure Centre The Heights The Heights The Heights The Heights The Heights The Heights	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery	17.42 SUPPLIES TEAM LTD 2.10 SUPPLIES TEAM LTD 0.92 SUPPLIES TEAM LTD 5.88 SUPPLIES TEAM LTD 1.86 SUPPLIES TEAM LTD 0.40 SUPPLIES TEAM LTD 1.30 SUPPLIES TEAM LTD 4.42 SUPPLIES TEAM LTD 11.10 SUPPLIES TEAM LTD 11.10 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Economy & Environment	5105611517 03.07.2013 5105611517 03.07.2013 5105611517 03.07.2013 5105611517 03.07.2013 5105612260 10.07.2013 5105612260 10.07.2013 5105612260 10.07.2013 5105612260 10.07.2013 5105616632 31.07.2013 5105616633 31.07.2013	Medina Leisure Centre Medina Leisure Centre Medina Leisure Centre The Heights The Heights The Heights The Heights The Heights The Heights The Heights	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery	17.42 SUPPLIES TEAM LTD 2.10 SUPPLIES TEAM LTD 0.92 SUPPLIES TEAM LTD 5.88 SUPPLIES TEAM LTD 5.62 SUPPLIES TEAM LTD 0.40 SUPPLIES TEAM LTD 1.30 SUPPLIES TEAM LTD 4.42 SUPPLIES TEAM LTD 11.10 SUPPLIES TEAM LTD 11.10 SUPPLIES TEAM LTD 3.86 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Economy & Environment	5105611517 03.07.2013 5105611517 03.07.2013 5105611517 03.07.2013 5105611507 03.07.2013 5105612260 10.07.2013 5105612260 10.07.2013 5105612260 10.07.2013 5105612260 10.07.2013 510561632 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013	Medina Leisure Centre Medina Leisure Centre Medina Leisure Centre The Heights The Heights The Heights The Heights The Heights The Heights The Heights The Heights	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery	17.42 SUPPLIES TEAM LTD 2.10 SUPPLIES TEAM LTD 0.92 SUPPLIES TEAM LTD 5.88 SUPPLIES TEAM LTD 5.62 SUPPLIES TEAM LTD 0.40 SUPPLIES TEAM LTD 1.30 SUPPLIES TEAM LTD 4.42 SUPPLIES TEAM LTD 11.10 SUPPLIES TEAM LTD 11.10 SUPPLIES TEAM LTD 3.86 SUPPLIES TEAM LTD 2.42 SUPPLIES TEAM LTD 2.42 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Economy & Environment	5105611517 03.07.2013 5105611517 03.07.2013 5105611517 03.07.2013 5105611507 03.07.2013 5105612260 10.07.2013 5105612260 10.07.2013 5105612260 10.07.2013 5105612260 10.07.2013 510561632 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013	Medina Leisure Centre Medina Leisure Centre Medina Leisure Centre The Heights The Heights The Heights The Heights The Heights The Heights The Heights The Heights	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery	17.42 SUPPLIES TEAM LTD 2.10 SUPPLIES TEAM LTD 0.92 SUPPLIES TEAM LTD 5.88 SUPPLIES TEAM LTD 5.62 SUPPLIES TEAM LTD 0.40 SUPPLIES TEAM LTD 1.30 SUPPLIES TEAM LTD 4.42 SUPPLIES TEAM LTD 11.10 SUPPLIES TEAM LTD 11.10 SUPPLIES TEAM LTD 3.86 SUPPLIES TEAM LTD 2.42 SUPPLIES TEAM LTD 2.42 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Economy & Environment	5105611517 03.07.2013 5105611517 03.07.2013 5105611517 03.07.2013 5105611517 03.07.2013 5105612260 10.07.2013 5105612260 10.07.2013 5105612260 10.07.2013 51056162260 10.07.2013 5105616632 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013	Medina Leisure Centre Medina Leisure Centre Medina Leisure Centre The Heights The Heights The Heights The Heights The Heights The Heights The Heights The Heights The Heights	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery	17.42 SUPPLIES TEAM LTD 2.10 SUPPLIES TEAM LTD 0.92 SUPPLIES TEAM LTD 5.88 SUPPLIES TEAM LTD 1.86 SUPPLIES TEAM LTD 0.40 SUPPLIES TEAM LTD 1.30 SUPPLIES TEAM LTD 4.42 SUPPLIES TEAM LTD 11.10 SUPPLIES TEAM LTD 3.86 SUPPLIES TEAM LTD 2.42 SUPPLIES TEAM LTD 2.77 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Economy & Environment	5105611517 03.07.2013 5105611517 03.07.2013 5105611517 03.07.2013 5105611517 03.07.2013 5105612260 10.07.2013 5105612260 10.07.2013 5105612260 10.07.2013 51056162260 10.07.2013 5105616632 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013	Medina Leisure Centre Medina Leisure Centre Medina Leisure Centre The Heights The Heights The Heights The Heights The Heights The Heights The Heights The Heights The Heights	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery	17.42 SUPPLIES TEAM LTD 2.10 SUPPLIES TEAM LTD 0.92 SUPPLIES TEAM LTD 5.88 SUPPLIES TEAM LTD 5.62 SUPPLIES TEAM LTD 0.40 SUPPLIES TEAM LTD 1.30 SUPPLIES TEAM LTD 4.42 SUPPLIES TEAM LTD 11.10 SUPPLIES TEAM LTD 11.10 SUPPLIES TEAM LTD 3.86 SUPPLIES TEAM LTD 2.47 SUPPLIES TEAM LTD 13.31 SUPPLIES TEAM LTD 13.31 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Economy & Environment	5105611517 03.07.2013 5105611517 03.07.2013 5105611517 03.07.2013 5105611517 03.07.2013 5105612260 10.07.2013 5105612260 10.07.2013 5105612260 10.07.2013 5105616620 10.07.2013 5105616632 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013	Medina Leisure Centre Medina Leisure Centre Medina Leisure Centre The Heights The Heights	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery	17.42 SUPPLIES TEAM LTD 2.10 SUPPLIES TEAM LTD 0.92 SUPPLIES TEAM LTD 5.88 SUPPLIES TEAM LTD 1.86 SUPPLIES TEAM LTD 0.40 SUPPLIES TEAM LTD 1.30 SUPPLIES TEAM LTD 4.42 SUPPLIES TEAM LTD 11.10 SUPPLIES TEAM LTD 11.10 SUPPLIES TEAM LTD 3.86 SUPPLIES TEAM LTD 2.42 SUPPLIES TEAM LTD 2.47 SUPPLIES TEAM LTD 13.31 SUPPLIES TEAM LTD 0.99 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Economy & Environment	5105611517 03.07.2013 5105611517 03.07.2013 5105611517 03.07.2013 5105611517 03.07.2013 5105612260 10.07.2013 5105612260 10.07.2013 5105612260 10.07.2013 5105616620 10.07.2013 5105616632 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013	Medina Leisure Centre Medina Leisure Centre Medina Leisure Centre The Heights The Heights The Heights The Heights The Heights The Heights The Heights The Heights The Heights	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery	17.42 SUPPLIES TEAM LTD 2.10 SUPPLIES TEAM LTD 0.92 SUPPLIES TEAM LTD 5.88 SUPPLIES TEAM LTD 5.62 SUPPLIES TEAM LTD 0.40 SUPPLIES TEAM LTD 1.30 SUPPLIES TEAM LTD 4.42 SUPPLIES TEAM LTD 11.10 SUPPLIES TEAM LTD 11.10 SUPPLIES TEAM LTD 3.86 SUPPLIES TEAM LTD 2.47 SUPPLIES TEAM LTD 13.31 SUPPLIES TEAM LTD 13.31 SUPPLIES TEAM LTD
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Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105611517 03.07.2013 5105611517 03.07.2013 5105611517 03.07.2013 5105611517 03.07.2013 5105612260 10.07.2013 5105612260 10.07.2013 5105612260 10.07.2013 5105616202 10.07.2013 5105616632 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013 5105611449 24.07.2013 5105611449 24.07.2013 5105612314 10.07.2013	Medina Leisure Centre Medina Leisure Centre The Heights The Heights	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery General Materials General Materials General Materials General Materials General Materials	17.42 SUPPLIES TEAM LTD 2.10 SUPPLIES TEAM LTD 0.92 SUPPLIES TEAM LTD 5.88 SUPPLIES TEAM LTD 5.62 SUPPLIES TEAM LTD 0.40 SUPPLIES TEAM LTD 1.30 SUPPLIES TEAM LTD 4.42 SUPPLIES TEAM LTD 11.10 SUPPLIES TEAM LTD 11.10 SUPPLIES TEAM LTD 2.42 SUPPLIES TEAM LTD 2.43 SUPPLIES TEAM LTD 13.31 SUPPLIES TEAM LTD 3.52 SUPPLIES TEAM LTD 3.68 SUPPLIES TEAM LTD 3.62 SUPPLIES TEAM LTD 3.52 SUPPLIES TEAM LTD 3.63 SUPPLIES TEAM LTD 3.64 SUPPLIES TEAM LTD 3.52 SUPPLIES TEAM LTD 3.511 SUPPLIES TEAM LTD 52.11 SUPPLIES TEAM LTD 52.11 SUPPLIES TEAM LTD
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Revenue Revenue	Economy & Environment Economy & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105611517 03.07.2013 5105611517 03.07.2013 5105611517 03.07.2013 5105611517 03.07.2013 5105612260 10.07.2013 5105612260 10.07.2013 5105612260 10.07.2013 510561623 21.07.2013 5105616633 21.07.2013 5105616633 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013 51056161449 24.07.2013 5105612314 10.07.2013 5105612314 10.07.2013 5105612314 10.07.2013 5105612314 42.20.7.2013	Medina Leisure Centre Medina Leisure Centre Medina Leisure Centre The Heights The Heights Adult Skills Adult Skills Personal & Community Development Learning Personal & Community Development Learning	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery General Materials General Materials	17.42 SUPPLIES TEAM LTD 2.10 SUPPLIES TEAM LTD 0.92 SUPPLIES TEAM LTD 5.88 SUPPLIES TEAM LTD 5.62 SUPPLIES TEAM LTD 0.40 SUPPLIES TEAM LTD 1.30 SUPPLIES TEAM LTD 4.42 SUPPLIES TEAM LTD 11.10 SUPPLIES TEAM LTD 11.10 SUPPLIES TEAM LTD 2.42 SUPPLIES TEAM LTD 2.42 SUPPLIES TEAM LTD 2.43 SUPPLIES TEAM LTD 3.52 SUPPLIES TEAM LTD 3.511 SUPPLIES TEAM LTD 52.11 SUPPLIES TEAM LTD
Revenue Revenue	Economy & Environment Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care	5105611517 03.07.2013 5105611517 03.07.2013 5105611517 03.07.2013 5105611517 03.07.2013 510561260 10.07.2013 5105612260 10.07.2013 5105612260 10.07.2013 5105616632 31.07.2013 5105616632 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013 510561633 31.07.2013 510561633 31.07.2013 510561633 31.07.2013 5105616133 31.07.2013 5105611449 24.07.2013 5105612141 10.07.2013 5105612141 10.07.2013 5105612141 10.07.2013 5105612141 10.07.2013 5105612141 02.2013	Medina Leisure Centre Medina Leisure Centre The Heights The Heights	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery General Materials General Materials	17.42 SUPPLIES TEAM LTD 2.10 SUPPLIES TEAM LTD 0.92 SUPPLIES TEAM LTD 5.88 SUPPLIES TEAM LTD 1.86 SUPPLIES TEAM LTD 0.40 SUPPLIES TEAM LTD 1.30 SUPPLIES TEAM LTD 4.42 SUPPLIES TEAM LTD 11.10 SUPPLIES TEAM LTD 11.10 SUPPLIES TEAM LTD 2.42 SUPPLIES TEAM LTD 2.42 SUPPLIES TEAM LTD 2.43 SUPPLIES TEAM LTD 3.36 SUPPLIES TEAM LTD 3.48 SUPPLIES TEAM LTD 3.52 SUPPLIES TEAM LTD 3.69 SUPPLIES TEAM LTD 3.89 SUPPLIES TEAM LTD 52.11 SUPPLIES TEAM LTD 52.11 SUPPLIES TEAM LTD 52.11 SUPPLIES TEAM LTD 52.11 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD
Revenue Revenue	Economy & Environment Economy & Environment	5105611517 03.07.2013 5105611517 03.07.2013 5105611517 03.07.2013 5105611517 03.07.2013 5105612260 10.07.2013 5105612260 10.07.2013 5105612260 10.07.2013 51056162260 10.07.2013 5105616632 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013 5105611449 24.07.2013 5105612314 10.07.2013 5105612314 10.07.2013	Medina Leisure Centre Medina Leisure Centre Medina Leisure Centre The Heights The Heights Adult Skills Adult Skills Personal & Community Development Learning Personal & Community Development Learn	Stationery Stationery	17.42 SUPPLIES TEAM LTD 2.10 SUPPLIES TEAM LTD 0.92 SUPPLIES TEAM LTD 5.88 SUPPLIES TEAM LTD 5.62 SUPPLIES TEAM LTD 0.40 SUPPLIES TEAM LTD 1.30 SUPPLIES TEAM LTD 1.30 SUPPLIES TEAM LTD 11.10 SUPPLIES TEAM LTD 3.86 SUPPLIES TEAM LTD 2.42 SUPPLIES TEAM LTD 2.42 SUPPLIES TEAM LTD 13.31 SUPPLIES TEAM LTD 0.99 SUPPLIES TEAM LTD 3.88 SUPPLIES TEAM LTD 3.89 SUPPLIES TEAM LTD 52.11 SUPPLIES TEAM LTD 52.11 SUPPLIES TEAM LTD 52.11 SUPPLIES TEAM LTD 52.11 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD 0.95 SUPPLIES TEAM LTD 0.95 SUPPLIES TEAM LTD 0.36 SUPPLIES TEAM LTD
Revenue Revenue	Economy & Environment Economy & Environment	5105611517 03.07.2013 5105611517 03.07.2013 5105611517 03.07.2013 5105611517 03.07.2013 5105612260 10.07.2013 5105612260 10.07.2013 5105612260 10.07.2013 51056162260 10.07.2013 5105616632 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013 5105611449 24.07.2013 5105612314 10.07.2013 5105612314 10.07.2013	Medina Leisure Centre Medina Leisure Centre Medina Leisure Centre The Heights The Heights Adult Skills Adult Skills Personal & Community Development Learning Personal & Community Development Learn	Stationery Stationery	17.42 SUPPLIES TEAM LTD 2.10 SUPPLIES TEAM LTD 0.92 SUPPLIES TEAM LTD 5.88 SUPPLIES TEAM LTD 5.62 SUPPLIES TEAM LTD 0.40 SUPPLIES TEAM LTD 1.30 SUPPLIES TEAM LTD 1.30 SUPPLIES TEAM LTD 11.10 SUPPLIES TEAM LTD 3.86 SUPPLIES TEAM LTD 2.42 SUPPLIES TEAM LTD 2.42 SUPPLIES TEAM LTD 13.31 SUPPLIES TEAM LTD 0.99 SUPPLIES TEAM LTD 3.88 SUPPLIES TEAM LTD 3.89 SUPPLIES TEAM LTD 52.11 SUPPLIES TEAM LTD 52.11 SUPPLIES TEAM LTD 52.11 SUPPLIES TEAM LTD 52.11 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD 0.95 SUPPLIES TEAM LTD 0.95 SUPPLIES TEAM LTD 0.36 SUPPLIES TEAM LTD
Revenue Revenue	Economy & Environment Economy & Social Care Community Wellbeing & Social Care	5105611517 03.07.2013 5105611517 03.07.2013 5105611517 03.07.2013 5105611517 03.07.2013 5105611517 03.07.2013 5105611260 10.07.2013 5105612260 10.07.2013 5105612260 10.07.2013 5105612260 10.07.2013 5105612260 10.07.2013 510561623 31.07.2013 5105616632 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013 5105612314 10.07.2013 5105612314 10.07.2013 5105612314 10.07.2013 5105612314 10.07.2013 5105612314 10.07.2013 5105612314 10.07.2013 5105612314 20.07.2013 5105611449 24.07.2013 <td< td=""><td>Medina Leisure Centre Medina Leisure Centre Medina Leisure Centre The Heights The Heights Adult Skills Adult Skills Personal & Community Development Learning Personal & Community Development Learning Family Learning Family Learning Family Learning</td><td>Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery General Materials General Materials</td><td>17.42 SUPPLIES TEAM LTD 2.10 SUPPLIES TEAM LTD 0.92 SUPPLIES TEAM LTD 5.88 SUPPLIES TEAM LTD 5.62 SUPPLIES TEAM LTD 5.62 SUPPLIES TEAM LTD 1.30 SUPPLIES TEAM LTD 4.42 SUPPLIES TEAM LTD 11.10 SUPPLIES TEAM LTD 11.10 SUPPLIES TEAM LTD 2.42 SUPPLIES TEAM LTD 2.43 SUPPLIES TEAM LTD 3.86 SUPPLIES TEAM LTD 3.31 SUPPLIES TEAM LTD 3.32 SUPPLIES TEAM LTD 3.52 SUPPLIES TEAM LTD 3.52 SUPPLIES TEAM LTD 52.11 SUPPLIES TEAM LTD 52.10 SUPPLIES TEAM LTD 0.95 SUPPLIES TEAM LTD 0.95 SUPPLIES TEAM LTD 0.06 SUPPLIES TEAM LTD 1.00 SUPPLIES TEAM LTD</td></td<>	Medina Leisure Centre Medina Leisure Centre Medina Leisure Centre The Heights The Heights Adult Skills Adult Skills Personal & Community Development Learning Personal & Community Development Learning Family Learning Family Learning Family Learning	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery General Materials General Materials	17.42 SUPPLIES TEAM LTD 2.10 SUPPLIES TEAM LTD 0.92 SUPPLIES TEAM LTD 5.88 SUPPLIES TEAM LTD 5.62 SUPPLIES TEAM LTD 5.62 SUPPLIES TEAM LTD 1.30 SUPPLIES TEAM LTD 4.42 SUPPLIES TEAM LTD 11.10 SUPPLIES TEAM LTD 11.10 SUPPLIES TEAM LTD 2.42 SUPPLIES TEAM LTD 2.43 SUPPLIES TEAM LTD 3.86 SUPPLIES TEAM LTD 3.31 SUPPLIES TEAM LTD 3.32 SUPPLIES TEAM LTD 3.52 SUPPLIES TEAM LTD 3.52 SUPPLIES TEAM LTD 52.11 SUPPLIES TEAM LTD 52.10 SUPPLIES TEAM LTD 0.95 SUPPLIES TEAM LTD 0.95 SUPPLIES TEAM LTD 0.06 SUPPLIES TEAM LTD 1.00 SUPPLIES TEAM LTD
Revenue Revenue	Economy & Environment Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care	5105611517 03.07.2013 5105611517 03.07.2013 5105611517 03.07.2013 5105611517 03.07.2013 5105612260 10.07.2013 5105612260 10.07.2013 5105612260 10.07.2013 5105616632 31.07.2013 5105616632 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013 5105616433 31.07.2013 5105612314 10.07.2013 5105612314 10.07.2013 5105612314 10.07.2013 5105612314 10.07.2013 5105612314 10.07.2013 5105612314 10.07.2013 5105612314 10.07.2013 5105612314 10.07.2013 5105612314 02.07.2013 5105611340 24.07.2013 5105611340 24.07.2013 5105611340 24.07.2013 5105611340 24.07.2013 5105611340 24.07.2013	Medina Leisure Centre Medina Leisure Centre Medina Leisure Centre The Heights The Heights Adult Skills Adult Skills Adult Skills Adult Skills Adult Skills Personal & Community Development Learning Personal & Community Development Learning Family Learning Family Learning Family Learning Family Learning	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery General Materials General Materials	17.42 SUPPLIES TEAM LTD 2.10 SUPPLIES TEAM LTD 0.92 SUPPLIES TEAM LTD 5.88 SUPPLIES TEAM LTD 1.86 SUPPLIES TEAM LTD 0.40 SUPPLIES TEAM LTD 1.30 SUPPLIES TEAM LTD 4.42 SUPPLIES TEAM LTD 11.10 SUPPLIES TEAM LTD 11.10 SUPPLIES TEAM LTD 2.42 SUPPLIES TEAM LTD 2.47 SUPPLIES TEAM LTD 3.86 SUPPLIES TEAM LTD 3.88 SUPPLIES TEAM LTD 3.89 SUPPLIES TEAM LTD 3.89 SUPPLIES TEAM LTD 52.11 SUPPLIES TEAM LTD 52.11 SUPPLIES TEAM LTD 52.11 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD 3.03 SUPPLIES TEAM LTD 0.36 SUPPLIES TEAM LTD 0.36 SUPPLIES TEAM LTD 1.00 SUPPLIES TEAM LTD
Revenue Revenue	Economy & Environment Economy & Social Care Community Wellbeing & Social Care	5105611517 03.07.2013 5105611517 03.07.2013 5105611517 03.07.2013 5105611517 03.07.2013 5105612260 10.07.2013 5105612260 10.07.2013 5105612260 10.07.2013 51056162260 10.07.2013 5105616632 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013 5105611643 42.07.2013 5105612314 10.07.2013 5105612314 10.07.2013 5105612314 10.07.2013 5105612314 10.07.2013 5105612314 10.07.2013 5105612314 10.07.2013 5105612314 10.07.2013 5105612314 10.07.2013 5105612314 10.07.2013 5105612314 22.07.2013 5105611449 22.07.2013 5105611449 22.07.2013 5105611449 22.07.2013	Medina Leisure Centre Medina Leisure Centre Medina Leisure Centre The Heights The Heights Adult Skills Adult Skills Personal & Community Development Learning Personal & Community Development Learning Family Learning Family Learning Family Learning	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery General Materials General Materials	17.42 SUPPLIES TEAM LTD 2.10 SUPPLIES TEAM LTD 0.92 SUPPLIES TEAM LTD 5.88 SUPPLIES TEAM LTD 5.62 SUPPLIES TEAM LTD 5.62 SUPPLIES TEAM LTD 1.30 SUPPLIES TEAM LTD 4.42 SUPPLIES TEAM LTD 11.10 SUPPLIES TEAM LTD 11.10 SUPPLIES TEAM LTD 2.42 SUPPLIES TEAM LTD 2.43 SUPPLIES TEAM LTD 3.86 SUPPLIES TEAM LTD 3.31 SUPPLIES TEAM LTD 3.32 SUPPLIES TEAM LTD 3.52 SUPPLIES TEAM LTD 3.52 SUPPLIES TEAM LTD 52.11 SUPPLIES TEAM LTD 52.10 SUPPLIES TEAM LTD 0.95 SUPPLIES TEAM LTD 0.95 SUPPLIES TEAM LTD 0.06 SUPPLIES TEAM LTD 1.00 SUPPLIES TEAM LTD
Revenue Revenue	Economy & Environment Economy & Social Care Community Wellbeing & Social Care	5105611517 03.07.2013 5105611517 03.07.2013 5105611517 03.07.2013 5105611517 03.07.2013 5105611517 03.07.2013 51056115260 10.07.2013 5105612260 10.07.2013 5105612260 10.07.2013 5105612260 10.07.2013 51056162260 10.07.2013 51056162260 10.07.2013 510561623 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013 5105611449 24.07.2013 5105612341 10.07.2013 5105612344 10.07.2013 5105612344 10.07.2013 5105612344 10.07.2013 5105612344 10.07.2013 5105612344 10.07.2013 5105612344 24.07.2013 5105612344 24.07.2013	Medina Leisure Centre Medina Leisure Centre Medina Leisure Centre The Heights The Heights Adult Skills Adult Skills Personal & Community Development Learning Personal & Community Development Learning Family	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery General Materials General Materials Stationery Stationery	17.42 SUPPLIES TEAM LTD 2.10 SUPPLIES TEAM LTD 0.92 SUPPLIES TEAM LTD 5.88 SUPPLIES TEAM LTD 5.62 SUPPLIES TEAM LTD 0.40 SUPPLIES TEAM LTD 1.30 SUPPLIES TEAM LTD 1.30 SUPPLIES TEAM LTD 11.10 SUPPLIES TEAM LTD 11.10 SUPPLIES TEAM LTD 2.42 SUPPLIES TEAM LTD 2.42 SUPPLIES TEAM LTD 13.31 SUPPLIES TEAM LTD 0.99 SUPPLIES TEAM LTD 3.52 SUPPLIES TEAM LTD 3.88 SUPPLIES TEAM LTD 3.88 SUPPLIES TEAM LTD 3.89 SUPPLIES TEAM LTD 3.89 SUPPLIES TEAM LTD 52.11 SUPPLIES TEAM LTD 52.11 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD 0.95 SUPPLIES TEAM LTD 0.36 SUPPLIES TEAM LTD 0.65 SUPPLIES TEAM LTD 0.65 SUPPLIES TEAM LTD 0.65 SUPPLIES TEAM LTD
Revenue Revenue	Economy & Environment Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care	5105611517 03.07.2013 5105611517 03.07.2013 5105611517 03.07.2013 5105611517 03.07.2013 510561260 10.07.2013 5105612260 10.07.2013 5105612260 10.07.2013 5105616622 01.07.2013 5105616632 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013 5105611643 24.07.2013 5105612314 10.07.2013 5105612314 10.07.2013 5105612314 10.07.2013 5105612314 10.07.2013 5105612314 10.07.2013 5105612314 10.07.2013 5105611314 02.407.2013 5105612314 10.07.2013 5105611319 24.07.2013 5105611319 24.07.2013 5105611319 03.07.2013 5105611319 03.07.2013 5105611319 03.07.2013	Medina Leisure Centre Medina Leisure Centre The Heights The Heights Adult Skills Adult Skills Personal & Community Development Learning Personal & Community Development Learning Family Learning	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery General Materials General Materials Stationery Stationery Stationery	17.42 SUPPLIES TEAM LTD 2.10 SUPPLIES TEAM LTD 0.92 SUPPLIES TEAM LTD 5.88 SUPPLIES TEAM LTD 1.86 SUPPLIES TEAM LTD 0.40 SUPPLIES TEAM LTD 1.30 SUPPLIES TEAM LTD 4.42 SUPPLIES TEAM LTD 11.10 SUPPLIES TEAM LTD 11.10 SUPPLIES TEAM LTD 3.66 SUPPLIES TEAM LTD 2.42 SUPPLIES TEAM LTD 13.31 SUPPLIES TEAM LTD 3.52 SUPPLIES TEAM LTD 3.62 SUPPLIES TEAM LTD 3.62 SUPPLIES TEAM LTD 3.63 SUPPLIES TEAM LTD 3.64 SUPPLIES TEAM LTD 3.65 SUPPLIES TEAM LTD 52.11 SUPPLIES TEAM LTD 52.11 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD 0.95 SUPPLIES TEAM LTD 0.36 SUPPLIES TEAM LTD 0.36 SUPPLIES TEAM LTD 1.00 SUPPLIES TEAM LTD 0.36 SUPPLIES TEAM LTD 1.00 SUPPLIES TEAM LTD 1.016 SUPPLIES TEAM LTD
Revenue Revenue	Economy & Environment Economy & Environment	5105611517 03.07.2013 5105611517 03.07.2013 5105611517 03.07.2013 5105611517 03.07.2013 5105611517 03.07.2013 5105612260 10.07.2013 5105612260 10.07.2013 5105612260 10.07.2013 5105612260 10.07.2013 5105612260 10.07.2013 510561623 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013 510561633 31.07.2013 5105611449 24.07.2013 5105612314 10.07.2013 5105612314 10.07.2013 5105612314 10.07.2013 5105612314 10.07.2013 5105612314 10.07.2013 5105611349 24.07.2013 5105611349 24.07.2013 5105611349 24.07.2013 5105611349 24.07.2013	Medina Leisure Centre Medina Leisure Centre Medina Leisure Centre The Heights The Heights Adult Skills Adult S	Stationery Stationery	17.42 SUPPLIES TEAM LTD 2.10 SUPPLIES TEAM LTD 0.92 SUPPLIES TEAM LTD 5.88 SUPPLIES TEAM LTD 1.86 SUPPLIES TEAM LTD 0.40 SUPPLIES TEAM LTD 1.30 SUPPLIES TEAM LTD 4.42 SUPPLIES TEAM LTD 11.10 SUPPLIES TEAM LTD 11.10 SUPPLIES TEAM LTD 2.42 SUPPLIES TEAM LTD 2.42 SUPPLIES TEAM LTD 3.86 SUPPLIES TEAM LTD 2.47 SUPPLIES TEAM LTD 3.52 SUPPLIES TEAM LTD 3.52 SUPPLIES TEAM LTD 3.88 SUPPLIES TEAM LTD 3.88 SUPPLIES TEAM LTD 5.211 SUPPLIES TEAM LTD 5.211 SUPPLIES TEAM LTD 5.211 SUPPLIES TEAM LTD 5.211 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD 0.95 SUPPLIES TEAM LTD 0.96 SUPPLIES TEAM LTD 1.00 SUPPLIES TEAM LTD 1.016 SUPPLIES TEAM LTD 1.102 SUPPLIES TEAM LTD 1.012 SUPPLIES TEAM LTD 10.12 SUPPLIES TEAM LTD
Revenue Revenue	Economy & Environment Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care	5105611517 03.07.2013 5105611517 03.07.2013 5105611517 03.07.2013 5105611517 03.07.2013 510561260 10.07.2013 5105612260 10.07.2013 5105612260 10.07.2013 5105616622 01.07.2013 5105616632 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013 5105616633 31.07.2013 5105611643 24.07.2013 5105612314 10.07.2013 5105612314 10.07.2013 5105612314 10.07.2013 5105612314 10.07.2013 5105612314 10.07.2013 5105612314 10.07.2013 5105611314 02.407.2013 5105612314 10.07.2013 5105611319 24.07.2013 5105611319 24.07.2013 5105611319 03.07.2013 5105611319 03.07.2013 5105611319 03.07.2013	Medina Leisure Centre Medina Leisure Centre Medina Leisure Centre The Heights The Heights Adult Skills Adult S	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery General Materials General Materials Stationery Stationery Stationery	17.42 SUPPLIES TEAM LTD 2.10 SUPPLIES TEAM LTD 0.92 SUPPLIES TEAM LTD 1.86 SUPPLIES TEAM LTD 1.86 SUPPLIES TEAM LTD 0.40 SUPPLIES TEAM LTD 1.30 SUPPLIES TEAM LTD 4.42 SUPPLIES TEAM LTD 11.10 SUPPLIES TEAM LTD 11.10 SUPPLIES TEAM LTD 2.42 SUPPLIES TEAM LTD 2.42 SUPPLIES TEAM LTD 13.31 SUPPLIES TEAM LTD 3.62 SUPPLIES TEAM LTD 3.62 SUPPLIES TEAM LTD 3.63 SUPPLIES TEAM LTD 3.64 SUPPLIES TEAM LTD 3.65 SUPPLIES TEAM LTD 52.11 SUPPLIES TEAM LTD 52.11 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD 0.95 SUPPLIES TEAM LTD 0.36 SUPPLIES TEAM LTD 0.36 SUPPLIES TEAM LTD 1.00 SUPPLIES TEAM LTD 1.016 SUPPLIES TEAM LTD

Revenue	Community Wellbeing & Social Care	5105612135 19.07.2013	Dinosaur Isle Museum
Revenue	Community Wellbeing & Social Care	5105615577 24.07.2013	Museums & Collection
Revenue	Community Wellbeing & Social Care	5105615577 24.07.2013	Museums & Collection
Revenue	Community Wellbeing & Social Care	5105615577 24.07.2013	Museums & Collection
Revenue	Community Wellbeing & Social Care	5105615871 24.07.2013	Museums & Collection
Revenue	Community Wellbeing & Social Care	5105615871 24.07.2013	Museums & Collection
Revenue	Community Wellbeing & Social Care	5105615871 24.07.2013	Museums & Collection
Revenue	Community Wellbeing & Social Care	5105615792 24.07.2013	Museums & Collection
Revenue	Community Wellbeing & Social Care	5105612886 12.07.2013	Roman Villa Newport
Revenue	Community Wellbeing & Social Care	5105611449 24.07.2013	Workforce Development - Westridge Centre
Revenue	Community Wellbeing & Social Care	5105612314 10.07.2013	Workforce Development - Westridge Centre
Revenue	Community Wellbeing & Social Care	5105616634 31.07.2013	Workforce Development - Westridge Centre
Revenue	Community Wellbeing & Social Care	5105616634 31.07.2013	Workforce Development - Westridge Centre
Revenue	Community Wellbeing & Social Care	5105616634 31.07.2013	Workforce Development - Westridge Centre
Revenue	Community Wellbeing & Social Care	5105611423 03.07.2013	Public Libraries Central
Revenue	Community Wellbeing & Social Care	5105611397 03.07.2013	Public Libraries Central
Revenue	Community Wellbeing & Social Care	5105611467 03.07.2013	Public Libraries Central
Revenue	Community Wellbeing & Social Care	5105611467 03.07.2013	Public Libraries Central
Revenue	Community Wellbeing & Social Care	5105612182 17.07.2013	Public Libraries Central
Revenue	Community Wellbeing & Social Care	5105612182 17.07.2013	Public Libraries Central
Revenue		5105612182 17.07.2013	Public Libraries Central
	Community Wellbeing & Social Care		
Revenue	Community Wellbeing & Social Care	5105615558 24.07.2013	Public Libraries Central
Revenue	Community Wellbeing & Social Care	5105615558 24.07.2013	Public Libraries Central
Revenue	Community Wellbeing & Social Care	5105615558 24.07.2013	Public Libraries Central
Revenue	Community Wellbeing & Social Care	5105615558 24.07.2013	Public Libraries Central
Revenue	Community Wellbeing & Social Care	5105615558 24.07.2013	Public Libraries Central
Revenue	Community Wellbeing & Social Care	5105615558 24.07.2013	Public Libraries Central
Revenue	Community Wellbeing & Social Care	5105615558 24.07.2013	Public Libraries Central
Revenue	Community Wellbeing & Social Care	5105616636 31.07.2013	Public Libraries Central
Revenue	Community Wellbeing & Social Care	5105616636 31.07.2013	Public Libraries Central
Revenue	Community Wellbeing & Social Care	5105616636 31.07.2013	Public Libraries Central
Revenue	Community Wellbeing & Social Care	5105616636 31.07.2013	Public Libraries Central
Revenue	Community Wellbeing & Social Care	5105612890 12.07.2013	Public Libraries Central
Revenue	Community Wellbeing & Social Care	5105611953 05.07.2013	Public Libraries Central
Revenue	Economy & Environment	5105612882 12.07.2013	Leisure Management & Administration
Revenue	Economy & Environment	5105612882 12.07.2013	Leisure Management & Administration
Revenue	Economy & Environment	5105612882 12.07.2013	Leisure Management & Administration
Revenue	Economy & Environment	5105612882 12.07.2013	Leisure Management & Administration
Revenue	Economy & Environment	5105615869 24.07.2013	Leisure Management & Administration
	Economy & Environment		
Revenue		5105616642 31.07.2013	Leisure Management & Administration
Revenue	Economy & Environment	5105615366 19.07.2013	Leisure Management & Administration
Revenue	Economy & Environment	5105615366 19.07.2013	Leisure Management & Administration
Revenue Revenue	Economy & Environment Economy & Environment	5105615366 19.07.2013	Leisure Management & Administration
Revenue	Economy & Environment	5105615366 19.07.2013	Leisure Management & Administration
Revenue Revenue	Economy & Environment Economy & Environment	5105615366 19.07.2013 5105615366 19.07.2013	Leisure Management & Administration Leisure Management & Administration
Revenue Revenue Revenue	Economy & Environment Economy & Environment Economy & Environment	5105615366 19.07.2013 5105615366 19.07.2013 5105615366 19.07.2013	Leisure Management & Administration Leisure Management & Administration Leisure Management & Administration
Revenue Revenue Revenue Revenue	Economy & Environment Economy & Environment Economy & Environment Community Wellbeing & Social Care	5105615366 19.07.2013 5105615366 19.07.2013 5105615366 19.07.2013 5105615366 19.07.2013 5105611954 05.07.2013	Leisure Management & Administration Leisure Management & Administration Leisure Management & Administration Westminster House
Revenue Revenue Revenue Revenue Revenue	Economy & Environment Economy & Environment Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care	5105615366 19.07.2013 5105615366 19.07.2013 5105615366 19.07.2013 5105615366 19.07.2013 5105611954 05.07.2013 5105611954 05.07.2013	Leisure Management & Administration Leisure Management & Administration Leisure Management & Administration Westminster House Westminster House
Revenue Revenue Revenue Revenue Revenue	Economy & Environment Economy & Environment Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care	5105615366 19.07.2013 5105615366 19.07.2013 5105615366 19.07.2013 5105611954 05.07.2013 5105611954 05.07.2013 5105611954 05.07.2013	Leisure Management & Administration Leisure Management & Administration Leisure Management & Administration Westminster House Westminster House Westminster House
Revenue Revenue Revenue Revenue Revenue	Economy & Environment Economy & Environment Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care	5105615366 19.07.2013 5105615366 19.07.2013 5105615366 19.07.2013 5105615366 19.07.2013 5105611954 05.07.2013 5105611954 05.07.2013	Leisure Management & Administration Leisure Management & Administration Leisure Management & Administration Westminster House Westminster House
Revenue Revenue Revenue Revenue Revenue	Economy & Environment Economy & Environment Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105615366 19.07.2013 5105615366 19.07.2013 5105615366 19.07.2013 5105611954 05.07.2013 5105611954 05.07.2013 5105611954 05.07.2013 5105611954 05.07.2013	Leisure Management & Administration Leisure Management & Administration Leisure Management & Administration Westminster House Westminster House Westminster House Westminster House
Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Economy & Environment Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105615366 19.07.2013 5105615366 19.07.2013 5105615366 19.07.2013 5105611954 05.07.2013 5105611954 05.07.2013 5105611954 05.07.2013 5105611954 05.07.2013	Leisure Management & Administration Leisure Management & Administration Leisure Management & Administration Westminster House Westminster House Westminster House Westminster House Westminster House
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Economy & Environment Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105615366 19.07.2013 5105615366 19.07.2013 5105615366 19.07.2013 5105611954 05.07.2013 5105611954 05.07.2013 5105611954 05.07.2013 5105611954 05.07.2013 5105611954 05.07.2013	Leisure Management & Administration Leisure Management & Administration Leisure Management & Administration Westminster House Westminster House Westminster House Westminster House Westminster House Gouldings Resource Centre
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Revenue Revenu	Economy & Environment Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care	5105615366 19.07.2013 5105615366 19.07.2013 5105615366 19.07.2013 5105615366 19.07.2013 5105611954 05.07.2013 5105611954 05.07.2013 5105611954 05.07.2013 5105615872 24.07.2013 5105615872 24.07.2013 5105615880 12.07.2013 5105612880 12.07.2013 5105612880 12.07.2013 5105612880 12.07.2013 5105612880 12.07.2013 5105612880 12.07.2013 510561280 12.07.2013 510561280 12.07.2013 510561280 12.07.2013 510561280 12.07.2013 510561280 12.07.2013 510561280 12.07.2013	Leisure Management & Administration Leisure Management & Administration Leisure Management & Administration Westminster House Westminster House Westminster House Westminster House Gouldings Resource Centre Gouldings Resource Centre Homecare Reablement Homecare R
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27.76 SUPPLIES TEAM LTD

11.68 SUPPLIES TEAM LTD

5.06 SUPPLIES TEAM LTD

4.22 SUPPLIES TEAM LTD

11.98 SUPPLIES TEAM LTD

9.10 SUPPLIES TEAM LTD

14.20 SUPPLIES TEAM LTD

32.99 SUPPLIES TEAM LTD

37.88 SUPPLIES TEAM LTD

1.20 SUPPLIES TEAM LTD

1.59 SUPPLIES TEAM LTD 76.08 SUPPLIES TEAM LTD

8 79 SUPPLIES TEAM LTD

46.74 SUPPLIES TEAM LTD

3.87 SUPPLIES TEAM LTD 55.56 SUPPLIES TEAM LTD

3.60 SUPPLIES TEAM LTD 16.80 SUPPLIES TEAM LTD

9.28 SUPPLIES TEAM LTD

23.20 SUPPLIES TEAM LTD

34.84 SUPPLIES TEAM LTD

4.98 SUPPLIES TEAM LTD

5.44 SUPPLIES TEAM LTD 3.87 SUPPLIES TEAM LTD

3.87 SUPPLIES TEAM LTD 0.06 SUPPLIES TEAM LTD

4.49 SUPPLIES TEAM LTD

19.80 SUPPLIES TEAM LTD 55.12 SUPPLIES TEAM LTD

55.56 SUPPLIES TEAM LTD

19.86 SUPPLIES TEAM LTD

21.36 SUPPLIES TEAM LTD

0.76 SUPPLIES TEAM LTD

6.07 SUPPLIES TEAM LTD 18.52 SUPPLIES TEAM LTD

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9.29 SUPPLIES TEAM LTD 4.98 SUPPLIES TEAM LTD

Revenue	Community Wellbeing & Social Care	5105612805 12.07.2013	Adult Social Care County Hall office costs	Stationery	0.48 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105612805 12.07.2013	Adult Social Care County Hall office costs	Stationery	1.08 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105612887 12.07.2013	Adult Social Care County Hall office costs	Stationery	18.52 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105616638 31.07.2013	Adult Social Care County Hall office costs	Stationery	3.12 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105616637 31.07.2013	Adult Social Care County Hall office costs	Stationery	3.60 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105616637 31.07.2013	Adult Social Care County Hall office costs	Stationery	10.44 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105616637 31.07.2013	Adult Social Care County Hall office costs	Stationery	10.69 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105616637 31.07.2013	Adult Social Care County Hall office costs	Stationery	1.72 SUPPLIES TEAM LTD
	Community weilbeing & Social Care				
Revenue	Community Wellbeing & Social Care	5105611438 03.07.2013	Adult Social Care County Hall office costs	Stationery	4.07 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105611438 03.07.2013	Adult Social Care County Hall office costs	Stationery	5.50 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105611438 03.07.2013	Adult Social Care County Hall office costs	Stationery	2.54 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105611979 05.07.2013	Adult Social Care County Hall office costs	Stationery	2.08 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105611979 05.07.2013	Adult Social Care County Hall office costs	Stationery	1.10 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105611979 05.07.2013	Adult Social Care County Hall office costs	Stationery	1.08 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105611951 05.07.2013	Adult Social Care County Hall office costs	Stationery	18.52 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105611239 03.07.2013	Adult Social Care County Hall office costs	Stationery	-2.81 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105612172 10.07.2013	Adult Social Care County Hall office costs	Stationery	18.52 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105612172 10.07.2013	Adult Social Care County Hall office costs	Stationery	18.52 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105611514 03.07.2013	Sandown Office Adult Social Care	Stationery	14.80 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105611514 03.07.2013	Sandown Office Adult Social Care	Stationery	1.38 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105611514 03.07.2013	Sandown Office Adult Social Care	Stationery	6.28 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105611514 03.07.2013	Sandown Office Adult Social Care	Stationery	1.00 SUPPLIES TEAM LTD
		5105011514 05.07.2015			
Revenue	Community Wellbeing & Social Care	5105611514 03.07.2013	Sandown Office Adult Social Care	Stationery	28.00 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105611514 03.07.2013	Sandown Office Adult Social Care	Stationery	1.86 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105611514 03.07.2013	Sandown Office Adult Social Care	Stationery	2.81 SUPPLIES TEAM LTD
	Community Wellbeing & Social Care	5105611514 03.07.2013	Sandown Office Adult Social Care	Stationery	37.73 SUPPLIES TEAM LTD
Revenue					
Revenue	Community Wellbeing & Social Care	5105611514 03.07.2013	Sandown Office Adult Social Care	Stationery	0.95 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105615603 24.07.2013	Sandown Office Adult Social Care	Stationery	11.47 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105615603 24.07.2013	Sandown Office Adult Social Care	Stationery	44.16 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105615603 24.07.2013	Sandown Office Adult Social Care	Stationery	58.61 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105614907 17.07.2013	Sandown Office Adult Social Care	Stationery	29.32 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105614907 17.07.2013	Sandown Office Adult Social Care	Stationery	13.90 SUPPLIES TEAM LTD
Revenue		5105614907 17.07.2013	Sandown Office Adult Social Care	Stationery	1.68 SUPPLIES TEAM LTD
	Community Wellbeing & Social Care				
Revenue	Community Wellbeing & Social Care	5105614907 17.07.2013	Sandown Office Adult Social Care	Stationery	18.52 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105614907 17.07.2013	Sandown Office Adult Social Care	Stationery	14.42 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105611514 03.07.2013	Sandown Office Adult Social Care	Stationery	4.69 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105611514 03.07.2013	Sandown Office Adult Social Care	Stationery	0.68 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105611514 03.07.2013	Sandown Office Adult Social Care	Stationery	4.22 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105612258 10.07.2013	Wightcare	Stationerv	5.62 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105612315 10.07.2013	Wightcare	Stationery	122.20 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105611386 17.07.2013	Wightcare	Stationery	22.59 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105611386 17.07.2013	Wightcare	Stationery	0.96 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105611386 17.07.2013	Wightcare	Stationery	1.48 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105611386 17.07.2013	Wightcare	Stationery	34.40 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105612138 19.07.2013	Wightcare	Stationery	17.20 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105612139 19.07.2013	Wightcare	Stationery	-17.20 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105612258 10.07.2013	Wightcare	Stationery	7.60 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105613216 12.07.2013	Integrated Community Equipment Service	Stationery	1.55 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105613216 12.07.2013	Integrated Community Equipment Service	Stationery	4.94 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105613216 12.07.2013	Integrated Community Equipment Service	Stationerv	62.20 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105613216 12.07.2013	Integrated Community Equipment Service	Stationery	0.32 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105613216 12.07.2013	Integrated Community Equipment Service	Stationery	0.48 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105612137 19.07.2013	Integrated Community Equipment Service	Stationery	53.74 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105612137 19.07.2013	Integrated Community Equipment Service	Stationery	48.69 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105615602 24.07.2013	Integrated Community Equipment Service	Stationery	13.68 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105614700 17.07.2013	Integrated Community Equipment Service	Stationery	32.20 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105614700 17.07.2013	Integrated Community Equipment Service	Stationery	9.09 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105616641 31.07.2013	Community & Wellbeing Directorate	Stationery	27.78 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105612361 10.07.2013	Downside Community & Learning Centre	Stationery	25.28 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105611438 03.07.2013	Housing - Administration	Stationery	3.42 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105611438 03.07.2013	Housing - Administration	Stationery	4.15 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105611438 03.07.2013	Housing - Administration	Stationery	0.88 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105611979 05.07.2013	Housing - Administration	Stationery	6.24 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105612887 12.07.2013	Housing - Administration	Stationery	37.04 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105615574 24.07.2013	Housing - Administration	Stationery	8.82 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105616360 26.07.2013	Housing - Administration	Stationery	0.90 SUPPLIES TEAM LTD
Revenue	Resources	5105611950 05.07.2013	ICT CCR	Stationery	8.70 SUPPLIES TEAM LTD
Revenue	Resources	5105611950 05.07.2013	ICT CCR	Stationery	1.00 SUPPLIES TEAM LTD
Revenue	Resources	5105611950 05.07.2013	ICT CCR	Stationery	1.26 SUPPLIES TEAM LTD
Revenue	Resources	5105611950 05.07.2013	ICT CCR	Stationery	1.48 SUPPLIES TEAM LTD
Revenue	Resources	5105611950 05.07.2013	ICT CCR	Stationery	1.76 SUPPLIES TEAM LTD
Revenue	Resources	5105611950 05.07.2013	ICT CCR	Stationery	24.77 SUPPLIES TEAM LTD
Revenue	Resources	5105611402 17.07.2013	ICT CCR	Stationery	16.50 SUPPLIES TEAM LTD
Revenue	Resources	5105611402 17.07.2013	ICT CCR	Stationery	4.69 SUPPLIES TEAM LTD
Revenue	Resources			Sundry Office Expenses	-16.98 SUPPLIES TEAM LTD
Revenue	Resources				16.98 SUPPLIES TEAM LTD
Revenue	RESOURCES	5105611396 17.07.2013		Sundry Office Expenses	10.90 SUPPLIES TEAM LID

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Revenue	Resources	5105611950 05.07.2013		Stationery	3.50 SUPPLIES TEAM LTD
Revenue	Resources	5105614698 17.07.2013		Fixtures and Fittings	206.79 SUPPLIES TEAM LTD
Revenue	Resources	5105612881 17.07.2013	Shared Services Manager	Stationery	23.32 SUPPLIES TEAM LTD
Revenue	Resources	5105612881 17.07.2013	Shared Services Manager	Stationery	3.01 SUPPLIES TEAM LTD
Revenue	Resources	5105616903 31.07.2013	Shared Services Manager	Stationery	74.08 SUPPLIES TEAM LTD
Revenue	Resources	5105616903 31.07.2013	Shared Services Manager	Stationery	8.58 SUPPLIES TEAM LTD
Revenue	Resources	5105611508 03.07.2013	Shared Services Manager	Stationery	0.96 SUPPLIES TEAM LTD
Revenue	Resources	5105611508 03.07.2013	Shared Services Manager	Stationery	5.48 SUPPLIES TEAM LTD
Revenue	Resources	5105611508 03.07.2013	Shared Services Manager	Stationery	3.74 SUPPLIES TEAM LTD
Revenue	Resources	5105614708 17.07.2013	Shared Services Manager	Stationery	24.20 SUPPLIES TEAM LTD
Revenue	Resources	5105611979 05.07.2013	Help Centres Shared Service Centre	Stationery	3.77 SUPPLIES TEAM LTD
Revenue	Resources	5105611979 05.07.2013	Help Centres Shared Service Centre	Stationery	2.04 SUPPLIES TEAM LTD
Revenue	Resources	5105611947 05.07.2013	Customer Accounts Shared Service Centre	Stationery	26.54 SUPPLIES TEAM LTD
Revenue	Resources	5105615560 24.07.2013	Customer Accounts Shared Service Centre	Stationery	83.34 SUPPLIES TEAM LTD
Revenue	Resources	5105615358 19.07.2013	Parking Services	Stationery	36.30 SUPPLIES TEAM LTD
Revenue	Resources	5105615560 24.07.2013	Council Tax	Stationery	83.34 SUPPLIES TEAM LTD
Revenue	Resources	5105615560 24.07.2013	National Non Domestic Rates	Stationery	74.08 SUPPLIES TEAM LTD
Revenue	Resources	5105615560 24.07.2013	Housing Benefit	Stationery	83.34 SUPPLIES TEAM LTD
Revenue	Resources	5105611512 03.07.2013	Housing Benefit	Stationery	45.44 SUPPLIES TEAM LTD
Revenue	Resources	5105611947 05.07.2013	Revenues & Benefits Operational Support	Stationery	4.20 SUPPLIES TEAM LTD
Revenue	Resources	5105615358 19.07.2013	Revenues & Benefits Operational Support	Stationery	7.15 SUPPLIES TEAM LTD
Revenue	Resources	5105615358 19.07.2013	Revenues & Benefits Operational Support	Stationery	2.40 SUPPLIES TEAM LTD
Revenue	Resources	5105615358 19.07.2013	Revenues & Benefits Operational Support	Stationery	6.56 SUPPLIES TEAM LTD
Revenue	Resources	5105615358 19.07.2013	Revenues & Benefits Operational Support	Stationery	6.41 SUPPLIES TEAM LTD
Revenue	Resources	5105611392 03.07.2013	Revenues & Benefits Operational Support	Stationery	6.31 SUPPLIES TEAM LTD
Revenue	Resources	5105611947 05.07.2013	Revenues & Benefits Operational Support	Stationery	4.00 SUPPLIES TEAM LTD
Revenue	Resources	5105611947 05.07.2013	Revenues & Benefits Operational Support	Stationery	1.95 SUPPLIES TEAM LTD
Revenue	Resources	5105611947 05.07.2013	Revenues & Benefits Operational Support	Stationery	3.00 SUPPLIES TEAM LTD
Revenue	Resources	5105611947 05.07.2013	Revenues & Benefits Operational Support	Stationery	3.72 SUPPLIES TEAM LTD
Revenue	Resources	5105611947 05.07.2013	Revenues & Benefits Operational Support	Stationery	5.28 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105612887 12.07.2013	Corridor Photocopies	Stationery	9.26 SUPPLIES TEAM LTD
Revenue	Resources	5105611951 05.07.2013	Accountancy Team	Stationery	18.52 SUPPLIES TEAM LTD
Revenue	Resources	5105615561 31.07.2013	Director of Resources Support	Stationery	37.04 SUPPLIES TEAM LTD
Revenue	Resources	5105613248 17.07.2013	Litigation Costs	Stationery	8.23 SUPPLIES TEAM LTD
Revenue	Resources	5105611951 05.07.2013	Litigation Costs	Stationery	18.52 SUPPLIES TEAM LTD
Revenue	Resources	5105611438 03.07.2013	Legal Services	Stationery	3.80 SUPPLIES TEAM LTD
Revenue	Resources	5105611979 05.07.2013	Legal Services	Stationery	1.00 SUPPLIES TEAM LTD
Revenue	Resources	5105611951 05.07.2013	Legal Services	Stationery	37.04 SUPPLIES TEAM LTD
Revenue	Resources	5105612172 10.07.2013	Legal Services	Stationery	37.04 SUPPLIES TEAM LTD
Revenue	Resources	5105612172 10.07.2013	Legal Services	Stationery	37.04 SUPPLIES TEAM LTD
Revenue	Resources	5105613248 17.07.2013	Legal Services	Stationery	2.50 SUPPLIES TEAM LTD
Revenue	Resources	5105613248 17.07.2013	Legal Services	Stationery	3.00 SUPPLIES TEAM LTD
Revenue	Resources	5105616641 31.07.2013	Legal Services	Stationery	37.04 SUPPLIES TEAM LTD
Revenue	Resources	5105615574 24.07.2013	Legal Services	Stationery	1.30 SUPPLIES TEAM LTD
Revenue	Resources	5105615362 19.07.2013	Legal Services	Stationery	14.79 SUPPLIES TEAM LTD
Revenue	Resources	5105615336 19.07.2013	Legal Services	Stationery	1.10 SUPPLIES TEAM LTD
Revenue	Resources	5105616360 26.07.2013	Human Resources	Stationery	2.88 SUPPLIES TEAM LTD
Revenue	Resources	5105616360 26.07.2013	Human Resources	Stationery	2.81 SUPPLIES TEAM LTD
Revenue	Resources	5105612887 12.07.2013	Committee & Scrutiny	Stationery	37.04 SUPPLIES TEAM LTD
Revenue	Resources	5105612889 12.07.2013	Head of Democratic Services	Stationery	5.83 SUPPLIES TEAM LTD
Revenue	Resources	5105612889 12.07.2013	Head of Democratic Services	Stationery	3.80 SUPPLIES TEAM LTD
Revenue	Resources	5105612889 12.07.2013	Head of Democratic Services	Stationery	0.84 SUPPLIES TEAM LTD
Revenue	Resources	5105612889 12.07.2013		Stationery	0.56 SUPPLIES TEAM LTD
Revenue	Resources	5105612889 12.07.2013		Stationery	0.23 SUPPLIES TEAM LTD
Revenue	Resources	5105612889 12.07.2013		Stationery	6.79 SUPPLIES TEAM LTD
Revenue	Resources	5105615821 26.07.2013		Stationery	0.56 SUPPLIES TEAM LTD
Revenue	Resources	5105615821 26.07.2013	Head of Democratic Services	Stationery	0.40 SUPPLIES TEAM LTD
Revenue	Resources	5105615821 26.07.2013	Head of Democratic Services	Stationery	0.23 SUPPLIES TEAM LTD
Revenue	Resources	5105616360 26.07.2013	Head of Democratic Services	Stationery	25.76 SUPPLIES TEAM LTD
Revenue	Resources	5105616641 31.07.2013	Head of Democratic Services	Stationery	18.15 SUPPLIES TEAM LTD
Revenue	Resources	5105611979 05.07.2013	Director of Corporate Services	Stationery	2.28 SUPPLIES TEAM LTD
Revenue	Resources	5105611239 03.07.2013	Director of Corporate Services	Stationery	-1.70 SUPPLIES TEAM LTD
Revenue	Resources	5105614713 17.07.2013	Director of Corporate Services	Stationery	2.28 SUPPLIES TEAM LTD
Revenue	Resources	5105611979 05.07.2013	Office Management	Stationery	13.42 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105613656 17.07.2013	Diversity & Workforce	Operational Equipment	10.02 SYDENHAMS LTD
Revenue	Economy & Environment	5105613656 17.07.2013	Diversity & Workforce	Operational Equipment	357.00 SYDENHAMS LTD
Revenue	Economy & Environment	5105613656 17.07.2013	Diversity & Workforce	Operational Equipment	81.20 SYDENHAMS LTD
Revenue	Community Wellbeing & Social Care	5105611620 05.07.2013	Integrated Community Equipment Service	General Materials	294.90 SYDENHAMS LTD
				General Materials	205.14 SYDENHAMS LTD
Revenue	Community Wellbeing & Social Care	5105611620 05.07.2013	Integrated Community Equipment Service		
Revenue	Community Wellbeing & Social Care	5105611620 05.07.2013	Integrated Community Equipment Service	General Materials	90.32 SYDENHAMS LTD
Revenue	Community Wellbeing & Social Care	5105611620 05.07.2013	Integrated Community Equipment Service	General Materials	288.12 SYDENHAMS LTD
Revenue	Community Wellbeing & Social Care	5105611620 05.07.2013	Integrated Community Equipment Service	General Materials	81.48 SYDENHAMS LTD
Revenue	Community Wellbeing & Social Care	5105611620 05.07.2013	Integrated Community Equipment Service	General Materials	54.60 SYDENHAMS LTD
Revenue	Childrens Services	5105616253 26.07.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616253 26.07.2013	Fostering services	Boarding Out Allowances	200.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616253 26.07.2013		Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue		0100010200 20.07.2013	roatening activities	Doarding Out / iii Walloco	10.00 NEDAULET ENGONAL DATA

Childrens Services Revenue Revenue Childrens Services Childrens Services Revenue Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Childrens Services Revenue Revenue Childrens Services Childrens Services Revenue Revenue Childrens Services Revenue Childrens Services Childrens Services Revenue Revenue Childrens Services Childrens Services Revenue Revenue Childrens Services Revenue Childrens Services Revenue Resources Community Wellbeing & Social Care Revenue Revenue Community Wellbeing & Social Care Community Wellbeing & Social Care Revenue Community Wellbeing & Social Care Revenue Revenue Community Wellbeing & Social Care Revenue Community Wellbeing & Social Care Childrens Services Revenue Revenue Childrens Services Revenue Childrens Services Childrens Services Revenue Childrens Services Revenue Revenue Childrens Services Childrens Services Revenue Revenue Childrens Services Revenue Childrens Services Childrens Services Revenue Revenue Childrens Services Revenue Childrens Services Childrens Services Revenue Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Community Wellbeing & Social Care Revenue Revenue Childrens Services Revenue Childrens Services Childrens Services Revenue Revenue Childrens Services Childrens Services Revenue Revenue Childrens Services Childrens Services Revenue Revenue Childrens Services Revenue Childrens Services Childrens Services Revenue Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Childrens Services Revenue Revenue Childrens Services Revenue Childrens Services Childrens Services Revenue Revenue Childrens Services Childrens Services Revenue Revenue Childrens Services Revenue Childrens Services Childrens Services Revenue Revenue Childrens Services Childrens Services Revenue Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Childrens Services Revenue Revenue Childrens Services 5105612619 12.07.2013 Fostering services

5105615089 19.07.2013 Fostering services 5105615089 19.07.2013 Fostering services 5105615089 19 07 2013 Epstering services 5105612597 12.07.2013 Fostering services 5105612597 12.07.2013 Fostering services 5105612597 12.07.2013 Fostering services 5105611767 05.07.2013 Fostering services 5105611767 05.07.2013 Fostering services 5105611767_05_07_2013 Extering services 5105615006 19.07.2013 Adoption Costs 5105615006 19.07.2013 Adoption Costs 5105616168 26.07.2013 Adoption Costs 5105616168 26 07 2013 Adoption Costs 5105612514 12.07.2013 Adoption Costs 5105612514 12.07.2013 Adoption Costs 5105611684 05.07.2013 Adoption Costs 5105611684 05.07.2013 Adoption Costs 5105616032 24.07.2013 Staff Benefits 5105613793 17 07 2013 Elderly Mentally III Residential Care 5105613793 17.07.2013 Elderly Mentally III Residential Care 5105611648 05.07.2013 Elderly Frail Residential Care 5105613793 17.07.2013 Elderly Frail Residential Care 5105613793 17 07 2013 Elderly Frail Residential Care 5105613793 17.07.2013 Elderly Frail Residential Care 5105615105 19.07.2013 Children placed with Family & Friends 5105615105 19.07.2013 Children placed with Family & Friends 5105616269 26.07.2013 Children placed with Family & Friends 5105616269 26 07 2013 Children placed with Family & Friends 5105611782 05.07.2013 Children placed with Family & Friends 5105611782 05.07.2013 Children placed with Family & Friends 5105612612 12.07.2013 Children placed with Family & Friends 5105612612 12.07.2013 Children placed with Family & Friends 5105615147 19.07.2013 Fostering services 5105615147 19.07.2013 Fostering services 5105615147 19.07.2013 Fostering services 5105615147 19.07.2013 Fostering services 5105612653 12.07.2013 Fostering services 5105612653 12.07.2013 Fostering services 5105611824 05.07.2013 Fostering services 5105611824 05.07.2013 Fostering services 5105611824 05.07.2013 Fostering services 5105611824 05 07 2013 Epstering services 5105612653 12.07.2013 Fostering services 5105612653 12.07.2013 Fostering services 5105611807 05.07.2013 Support for Looked After Children 5105614143 17.07.2013 Elderly Mentally III Residential Care 5105616278 26.07.2013 Special Guardianship Order Costs 5105615114 19.07.2013 Special Guardianship Order Costs 5105612621 12.07.2013 Special Guardianship Order Costs 5105611791 05.07.2013 Special Guardianship Order Costs 5105616163 26.07.2013 Leaving Care Costs 5105611678_05_07_2013 Leaving Care Costs 5105615001 19.07.2013 Leaving Care Costs 5105612509 12.07.2013 Leaving Care Costs 5105611678 05.07.2013 Leaving Care Costs 5105615001 19.07.2013 Leaving Care Costs 5105616163 26.07.2013 Leaving Care Costs 5105612509 12.07.2013 Leaving Care Costs 5105616276 26.07.2013 Fostering services 5105616276 26.07.2013 Fostering services 5105616276 26.07.2013 Fostering services 5105616276_26.07.2013 Extering services 5105616276 26.07.2013 Fostering services 5105615112 19.07.2013 Fostering services 5105615112 19.07.2013 Fostering services 5105615112 19.07.2013 Fostering services 5105612619 12.07.2013 Fostering services 5105615112 19.07.2013 Fostering services 5105615112 19.07.2013 Fostering services 5105612619 12.07.2013 Fostering services 5105611789 05.07.2013 Fostering services 5105611789 05.07.2013 Fostering services 5105611789 05.07.2013 Fostering services 5105612619 12.07.2013 Fostering services 5105612619 12.07.2013 Fostering services

Boarding Out Allowances Support Children Payment to Private Contractors Charges from Independent Providers Boarding Out Allowances Transport of Clients Charges from Independent Providers Support Children Support Children Support Children Support Children Accommodation Costs - Service Users Support Children Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances

221.13 REDACTED PERSONAL DATA 200.00 REDACTED PERSONAL DATA 10.00 REDACTED PERSONAL DATA 221 13 REDACTED PERSONAL DATA 200.00 REDACTED PERSONAL DATA 10.00 REDACTED PERSONAL DATA 10.00 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA 200.00 REDACTED PERSONAL DATA 105.08 REDACTED PERSONAL DATA 98.82 REDACTED PERSONAL DATA 170.63 REDACTED PERSONAL DATA 1.699.88 REDACTED PERSONAL DATA 1,699.88 REDACTED PERSONAL DATA 1,738.50 REDACTED PERSONAL DATA 1,622.60 REDACTED PERSONAL DATA 579 50 REDACTED PERSONAL DATA 1,622.60 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 50.00 REDACTED PERSONAL DATA 75.00 REDACTED PERSONAL DATA 50.00 REDACTED PERSONAL DATA 75.00 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 50.00 REDACTED PERSONAL DATA 75.00 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 84.65 REDACTED PERSONAL DATA 1.699.88 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125 79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 130 20 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 130 20 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA

Revenue	Childrens Services	5105611789 05.07.2013	Fostering services
Revenue	Childrens Services	5105611789 05.07.2013	Fostering services
Revenue	Community Wellbeing & Social Care	5105615202 19.07.2013	Public Libraries Central
Revenue	Community Wellbeing & Social Care	5105612417 10.07.2013	Integrated Community Equipment Service
Revenue	Community Wellbeing & Social Care	5105615382 24.07.2013	Newport Library
Revenue	Community Wellbeing & Social Care	5105615381 24.07.2013	Public Libraries Central
Revenue	Childrens Services	5105611920 05.07.2013	Long Term Intervention Management
Revenue	Childrens Services	5105611920 05.07.2013	Long Term Intervention Management
Revenue	Childrens Services	5105612876 12.07.2013	Long Term Intervention Management
Revenue	Childrens Services	5105615862 26.07.2013	Group Managers
Revenue	Childrens Services	5105615862 26.07.2013	Group Managers
Revenue	Childrens Services	5105615193 19.07.2013	Group Managers
Revenue	Childrens Services	5105614926 17.07.2013	Duty & Assessment 1
Revenue	Childrens Services	5105611921 05.07.2013	Duty & Assessment 1
Revenue	Childrens Services	5105615865 24.07.2013	Duty & Assessment 1
Revenue	Childrens Services	5105612310 10.07.2013	Duty & Assessment 1
Revenue	Childrens Services	5105612877 24.07.2013	Fostering Units
Revenue	Childrens Services	5105612877 24.07.2013	Fostering Units
Revenue	Childrens Services	5105607625 05.07.2013	Fostering Units
Revenue	Childrens Services	5105609842 05.07.2013	Fostering Units
Revenue	Childrens Services	5105609842 05.07.2013	Fostering Units
Revenue	Childrens Services	5105607625 05.07.2013	Fostering Units
Revenue	Childrens Services	5105612133 19.07.2013	Fostering Units
Revenue	Childrens Services	5105612133 19.07.2013	Fostering Units
Revenue	Childrens Services	5105615866 24.07.2013	Children Young Adults Disability units
Revenue	Childrens Services	5105615192 19.07.2013	Children Young Adults Disability units
Revenue	Childrens Services	5105614683 17.07.2013	Children Young Adults Disability units
Revenue	Childrens Services	5105613181 12.07.2013	
Revenue	Childrens Services		Children Young Adults Disability units
Revenue		5105612307 10.07.2013	Children Young Adults Disability units
	Childrens Services	5105611918 05.07.2013	Children Young Adults Disability units
Revenue	Childrens Services	5105614953 19.07.2013	Duty & Assessment 2
Revenue	Childrens Services	5105611922 05.07.2013	Duty & Assessment 2
Revenue	Childrens Services	5105615864 24.07.2013	Duty & Assessment 2
Revenue	Childrens Services	5105612134 19.07.2013	Duty & Assessment 2
Revenue	Childrens Services	5105612312 10.07.2013	Duty & Assessment 2
Revenue	Childrens Services	5105615868 24.07.2013	Youth Offending Team
Revenue	Childrens Services	5105610328 12.07.2013	Youth Offending Team
Revenue	Childrens Services	5105610439 03.07.2013	Youth Offending Team
Revenue	Childrens Services	5105610450 03.07.2013	Youth Offending Team
Revenue	Childrens Services	5105610692 03.07.2013	Youth Offending Team
Revenue	Childrens Services	5105610696 05.07.2013	Youth Offending Team
Revenue	Childrens Services	5105612308 10.07.2013	Youth Offending Team
Revenue	Childrens Services	5105611919 05.07.2013	Youth Offending Team
Revenue		5105615189 24.07.2013	
Revenue	Childrens Services	5105612418 10.07.2013	Youth Offending Team
Revenue	Community Wellbeing & Social Care		Drug Misuse - Adults
	Childrens Services	5105612327 17.07.2013	Youth Offending Team
Revenue	Childrens Services	5105611866 05.07.2013	Secure Accommodation (Welfare)
Revenue	Community Wellbeing & Social Care	5105612090 05.07.2013	Integrated Community Equipment Service
Revenue	Community Wellbeing & Social Care	5105614454 17.07.2013	DINO ISLE Sandown Museum Stocks
Revenue	Community Wellbeing & Social Care	5105613739 17.07.2013	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105613739 17.07.2013	REDACTED PERSONAL DATA
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Revenue	Community Wellbeing & Social Care	5105616677 31.07.2013	Elderly Mentally III Residential Care
Revenue	Community Wellbeing & Social Care	5105613739 17.07.2013	Elderly Mentally III Residential Care
Revenue	Community Wellbeing & Social Care	5105613739 17.07.2013	Elderly Mentally III Residential Care
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Revenue	Community Wellbeing & Social Care	5105612376 17.07.2013	Elderly Mentally III Residential Care
Revenue	Community Wellbeing & Social Care	5105615543 24.07.2013	Elderly Frail Residential Care
Revenue	Community Wellbeing & Social Care	5105613739 17.07.2013	Elderly Frail Residential Care
Revenue	Community Wellbeing & Social Care	5105613739 17.07.2013	Elderly Frail Residential Care
Revenue	Community Wellbeing & Social Care	5105613739 17.07.2013	Elderly Frail Residential Care
Revenue	Childrens Services	5105613662 17.07.2013	Childrens Centre Contracts
Revenue	Childrens Services	5105613658 17.07.2013	Childrens Centre Contracts
Revenue	Childrens Services	5105613660 17.07.2013	Childrens Centre Contracts
Revenue	Childrens Services	5105613661 17.07.2013	Childrens Centre Contracts
Revenue	Childrens Services	5105613659 17.07.2013	Childrens Centre Contracts
Revenue	Economy & Environment	5105614455 17.07.2013	Crematorium
Revenue	Economy & Environment	5105615462 24.07.2013	Crematorium
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Regular Respite Care Charges from Independent Providers Payments to Voluntary and Other Associations Client Expenses Payment to Private Contractors Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Costs Training Consultants Fees Order Settlement Order Settlement Order Settlement Consultants Fees Consultants Fees Consultants Fees Payment to Private Contractors Payment to Private Contractors Publications Order Settlement Order Settlement Payment to Private Contractors Order Settlement Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers

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130.12 WESTRIDGE LTD 80.00 WESTRIDGE LTD 96.85 WHITE YOUNG GREEN ENGINEERING LTD 5.591.68 WICKSTEED LEISURE LTD 2.390.00 WIGHT BLUE SKY ARTS 449.00 WIGHT BLUE SKY ARTS 576.00 WIGHT BLUE SKY ARTS 126.00 WIGHT BLUE SKY ARTS 35 16 WIGHT BUSINESS SERVICES 89.94 WIGHT BUSINESS SERVICES 47.37 WIGHT BUSINESS SERVICES 300.00 WIGHT BUSINESS SERVICES 1.200.00 WIGHT COMMUNITY ACCESS LTD 14.80 WIGHT CRYSTAL 7 40 WIGHT CRYSTAL 5.13 WIGHT CRYSTAL 5.13 WIGHT CRYSTAL 14.80 WIGHT CRYSTAL 14 40 WIGHT CRYSTAL -30.00 WIGHT CRYSTAL 12.00 WIGHT CRYSTAL 25.80 WIGHT CRYSTAL 30.00 WIGHT CRYSTAL 63.00 WIGHT CRYSTAL -30.00 WIGHT CRYSTAL 22.00 WIGHT CRYSTAL 20.00 WIGHT CRYSTAL -20.00 WIGHT CRYSTAL 16.50 WIGHT CRYSTAL 15.00 WIGHT CRYSTAL 33.00 WIGHT CRYSTAL 30.00 WIGHT CRYSTAL -20.00 WIGHT CRYSTAL 33.00 WIGHT CRYSTAL 30.00 WIGHT CRYSTAL 44.00 WIGHT CRYSTAL 40.00 WIGHT CRYSTAL -35 00 WIGHT CRYSTAL 464.64 WIGHT HOME CARE 87.12 WIGHT HOME CARE 116.16 WIGHT HOME CARE 59.60 WIGHT HOME CARE 1,052.70 WIGHT HOME CARE 87 12 WIGHT HOME CARE 116.16 WIGHT HOME CARE 87.12 WIGHT HOME CARE 319.44 WIGHT HOME CARE 805 86 WIGHT HOME CARE 958.32 WIGHT HOME CARE 813 12 WIGHT HOME CARE 540.87 WIGHT HOME CARE 246 84 WIGHT HOME CARE 50.82 WIGHT HOME CARE 406.56 WIGHT HOME CARE 733.26 WIGHT HOME CARE 377 52 WIGHT HOME CARE 130.68 WIGHT HOME CARE 413.82 WIGHT HOME CARE 406.56 WIGHT HOME CARE 406.56 WIGHT HOME CARE 609.84 WIGHT HOME CARE 301 29 WIGHT HOME CARE 907 50 WIGHT HOME CARE 508.20 WIGHT HOME CARE 373 89 WIGHT HOME CARE 1,618.98 WIGHT HOME CARE 914 76 WIGHT HOME CARE 508.20 WIGHT HOME CARE 2,294.16 WIGHT HOME CARE 304.92 WIGHT HOME CARE 493.68 WIGHT HOME CARE 36.30 WIGHT HOME CARE 130.68 WIGHT HOME CARE 776.82 WIGHT HOME CARE 304.92 WIGHT HOME CARE 319.44 WIGHT HOME CARE

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Charges from Independent Providers Professional Services Professional Services Refuse Collection, Disposal and Recycling Costs Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Security of Building Payment to Private Contractors Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Operational Equipment Fixed Telephones Fixed Telephones Fixed Telephones Plant, Equipment & Furniture - Capital Training Public Transport Fares Transport of Clients Travel Expenses Public Transport Fares Transport of Clients Transport of Clients Transport of Clients Transport of Clients Public Transport Fares Public Transport Fares Payment to Private Contractors Public Transport Fares Legal Fees - Other Parties Legal Fees - Other Parties Payment to Contractors - Capital Payments to Other Local Authorities Support Children Payment to Private Contractors Catering Purchases Catering Purchases

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Catering Purchases Delegated Minor Maintenance Delegated Minor Maintenance General Materials Order Settlement Charges from Independent Providers Charges from Independent Providers

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Charges from Independent Providers Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Costs Professional Services Operational Equipment Property Services - Building maintenance Property Services - Building maintenance Professional Services Fixed Telephones Building & Room Rental Operational Equipment Operational Equipment Payment to Private Contractors Computer Purchase & Rental Computer Purchase & Rental Order Settlement Postage Capital Grants Professional Services Training Regular Respite Care Regular Respite Care Order Settlement Transport of Clients Professional Services Transport of Clients Boarding Out Allowances Accommodation Costs - Leaseholder Payments Transport of Clients Provider Refunds Charges from Independent Providers

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Plant, Equipment & Furniture - Capital Payment to Private Contractors Purchase of Books Music and Video Music and Video Music and Video Purchase of Books Purchase of Books Purchase of Books Purchase of Books Operational Equipment Support Children Catering Purchases Catering Purchases Support Children General Materials Client Expenses Staff Vehicle Mileage Payments to Voluntary and Other Associations Bought in Professional Services - Curriculum (Schools) Insurance claims suspense Bought in Professional Services - Curriculum (Schools) Bought in Professional Services - Curriculum (Schools) Grants to External Bodies Accommodation Costs - Service Users Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments Order Settlement Provider Refunds Legal Fees - Other Parties Purchase of Books Purchase of Books Fixed Telephones Provider Refunds Provider Refunds Provider Refunds Provider Refunds Support Children Regular Respite Care Regular Respite Care Support Children Support Children Regular Respite Care

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Regular Respite Care Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Transport of Clients Support Children Support Children Regular Respite Care Boarding Out Allowances Boarding Out Allowances Regular Respite Care Transport of Clients Support Children Boarding Out Allowances Regular Respite Care Boarding Out Allowances Boarding Out Allowances Regular Respite Care Regular Respite Care Regular Respite Care Regular Respite Care Transport of Clients Gas Photocopying Costs Photocopying Costs Photocopying Costs Provider Refunds Bought in Professional Services - Curriculum (Schools) Staff Vehicle Mileage Travel Expenses Printing Costs Client Expenses Client Expenses Transport of Clients Transport of Clients Stationery General Materials General Materials Transport of Clients Professional Services Plant, Equipment & Furniture - Capital Purchase of Books Purchase of Books Travel Expenses Payments to/Aid Provided to Clients Payments to/Aid Provided to Clients Payments to/Aid Provided to Clients Travel Expenses Travel Expenses Payments to/Aid Provided to Clients AEO Payments Pay Deductions Transport of Clients Operational Equipment Client Expenses Transport of Clients Transport of Clients Payments to/Aid Provided to Clients Payments to/Aid Provided to Clients Payments to/Aid Provided to Clients Purchase of Land for Capital Projects Capital Grants Capital Grants Capital Grants Fixed Telephones Fixed Telephones Provider Refunds Provider Refunds Provider Refunds Bought in Professional Services - Curriculum (Schools)

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1900704222 12.07.2013 Support for Looked After Children 1900698730 03.07.2013 Admissions/Student Finance 1900704516 17.07.2013 Admissions/Student Finance 1900703632 05.07.2013 Fostering services 1900703635 05.07.2013 Fostering services 1900703626 05.07.2013 Fostering services 1700047966 26.07.2013 Fostering services 1900698729 03.07.2013 Admissions/Student Finance 1900698640_03_07_2013 Disabled Facilities Grants 1900698641 03.07.2013 Disabled Facilities Grants 1900703988 10.07.2013 Disabled Facilities Grants 1900710612 24.07.2013 Disabled Facilities Grants 1900704406 17 07 2013 Disabled Facilities Grants 1900711173 31.07.2013 Disabled Facilities Grants 1900711162 31 07 2013 Disabled Facilities Grants 1900711180 31.07.2013 Disabled Facilities Grants 1900711167 31.07.2013 Disabled Facilities Grants 1900711170 31.07.2013 Disabled Facilities Grants 1900710586_24.07.2013 Children placed with Family & Friends 1900711169 31.07.2013 Disabled Facilities Grants 1700047828 12.07.2013 Elderly Frail Homecare 1900704402 17.07.2013 Residual Premises Costs 1900704403 17 07 2013 Public Libraries Central 1900698754 05.07.2013 Parking Services 1900709947 19.07.2013 County Hall Central Mail Room 1900716069 31.07.2013 County Hall Central Mail Room 1900710904 26.07.2013 31 Carter Avenue 1900710904 26 07 2013 Plean Dene 1900710904 26.07.2013 Saxonbury 1900710904 26.07.2013 Seagulls 1900710904 26.07.2013 40 Venner Avenue 1900710904 26.07.2013 Highmead 1900710904 26.07.2013 Overbrook 1900710904 26 07 2013 The Laurels 1900704545 19.07.2013 Council Tax 1900704545 19.07.2013 National Non Domestic Rates 1900698753 05.07.2013 Parking Management 1900716068 31.07.2013 Parking Management 1900704039 12.07.2013 Council Tax 1900709946 19.07.2013 Council Tax 1900710747 26.07.2013 Council Tax 1900716065_31_07_2013 Council Tax 1900698750 05.07.2013 Council Tax 1900704039 12.07.2013 Environmental Health - Geographical Team 1900698750 05.07.2013 Financial Assessments 1900698750 05.07.2013 Properties - Other Properties 1900704039 12.07.2013 Properties - Other Properties 1900709946 19.07.2013 Properties - Other Properties 1900710747 26.07.2013 Properties - Other Properties 1900716065 31.07.2013 Properties - Other Properties 1900716065 31.07.2013 Financial Assessments and Benefits Team 1900710747 26 07 2013 Financial Assessments and Renefits Team 1900709946 19.07.2013 Financial Assessments and Benefits Team 1900704039 12.07.2013 Financial Assessments and Benefits Team 1900698750 05.07.2013 Rights of Way Strategy 1900698750 05.07.2013 Homelessness 1900704039 12.07.2013 Homelessness 1900709946 19.07.2013 Homelessness 1900710747 26.07.2013 Homelessness 1900716065 31.07.2013 Homelessness 1900698749 05.07.2013 Litigation Costs 1900698749_05_07_2013 Planning Enforcement 1900698783 05.07.2013 Litigation Costs 1900703835 05.07.2013 Litigation Costs 1900716065 31.07.2013 Planning Enforcement 1900710747 26.07.2013 Planning Enforcement 1900710747 26.07.2013 Litigation Costs 1900710748 26.07.2013 Litigation Costs 1900716064 31.07.2013 Litigation Costs 1900716065 31.07.2013 Litigation Costs 1900710039 19 07 2013 Litigation Costs 1900709946 19.07.2013 Litigation Costs 1900704039 12.07.2013 Litigation Costs 1900704039 12:07:2013 Planning Enforcement 1900704156 12.07.2013 Litigation Costs 1900704346 12.07.2013 Litigation Costs

Support Children Professional Services Professional Services Regular Respite Care Regular Respite Care Boarding Out Allowances Boarding Out Allowances Professional Services Capital Grants Boarding Out Allowances Capital Grants Provider Refunds Fixed Telephones Fixed Telephones Payment to Private Contractors Postage Postage Fixed Telephones Stationerv Stationery Professional Services Legal Fees - Other Parties Professional Services Professional Services Professional Services Professional Services Professional Services Legal Fees - Other Parties Sundry Office Expenses Legal Fees - Other Parties Legal Fees - Other Parties

143.40 CROCKER LETTINGS 4.59 REDACTED PERSONAL DATA 7.83 REDACTED PERSONAL DATA 120.00 REDACTED PERSONAL DATA 740.00 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA -40.00 REDACTED PERSONAL DATA 14.40 REDACTED PERSONAL DATA 6 234 00 REDACTED PERSONAL DATA 3,975.00 REDACTED PERSONAL DATA 3.387.65 REDACTED PERSONAL DATA 4,260.00 REDACTED PERSONAL DATA 3 810 00 REDACTED PERSONAL DATA 4.440.00 REDACTED PERSONAL DATA 3,214.80 REDACTED PERSONAL DATA 5,316.50 REDACTED PERSONAL DATA 4.300.00 REDACTED PERSONAL DATA 540.00 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 19,130.00 REDACTED PERSONAL DATA -29.04 REDACTED PERSONAL DATA 51.34 DAISY COMMUNICATIONS LTD 424,43 DAISY COMMUNICATIONS LTD 36.00 DVLA 5.000.00 NEOPOST LTD 5,000.00 NEOPOST LTD 57.68 O2 UK LTD 57 67 02 UK I TD 57.67 O2 UK LTD 57.67 O2 UK LTD 57.67 O2 UK LTD 57.67 O2 UK LTD 57.68 O2 UK LTD 57.67 O2 UK LTD 114.24 ALLPAY CHARGES 4.08 ALLPAY CHARGES 500.00 CREDITCALL COMMUNICATIONS LTD 500.00 CREDITCALL COMMUNICATIONS LTD 36.00 LAND REGISTRY 12.00 LAND REGISTRY 48.00 LAND REGISTRY 33.00 LAND REGISTRY 42.00 LAND REGISTRY 3 00 LAND REGISTRY 12.00 LAND REGISTRY 51.00 LAND REGISTRY 10.00 LAND REGISTRY 47 00 LAND REGISTRY 27.00 LAND REGISTRY 3 00 LAND REGISTRY 6.00 LAND REGISTRY 15.00 LAND REGISTRY 3.00 LAND REGISTRY 18.00 LAND REGISTRY 10.00 LAND REGISTRY 6.00 LAND REGISTRY 9.00 LAND REGISTRY 24.00 LAND REGISTRY 33.00 LAND REGISTRY 3.00 LAND REGISTRY 147.00 LAND REGISTRY 51.00 LAND REGISTRY 83.00 LAND REGISTRY 56.00 LAND REGISTRY 4 00 LAND REGISTRY 6.00 LAND REGISTRY 4 00 LAND REGISTRY 90.00 LAND REGISTRY 78.00 LAND REGISTRY 7.00 LAND REGISTRY 180.00 LAND REGISTRY 6.00 LAND REGISTRY 19.00 LAND REGISTRY 34.00 LAND REGISTRY 93.00 LAND REGISTRY 196.00 LAND REGISTRY

Revenue	Community Wellbeing & Social Care	1900703833 05.07.2013	Blue Badge Scheme	Postage	19.91 ROYAL MAIL WEST TERRITORIES
Revenue	Community Wellbeing & Social Care	1900710038 19.07.2013		Postage	28.21 ROYAL MAIL WEST TERRITORIES
	Community Wellbeing & Social Care				11.09 ROYAL MAIL WEST TERRITORIES
Revenue			Blue Badge Scheme	Postage	
Revenue	Community Wellbeing & Social Care		Blue Badge Scheme	Postage	17.00 ROYAL MAIL WEST TERRITORIES
Revenue	Resources		Council Tax	Postage	750.35 ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900711101 31.07.2013	Council Tax	Postage	868.31 ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900704348 12.07.2013	Council Tax	Postage	979.90 ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900703833 05.07.2013	Council Tax	Postage	108.49 ROYAL MAIL WEST TERRITORIES
Revenue	Resources		Customer Accounts Shared Service Centre	Postage	153.87 ROYAL MAIL WEST TERRITORIES
Revenue	Resources		Customer Accounts Shared Service Centre	Postage	131.96 ROYAL MAIL WEST TERRITORIES
Revenue	Resources		Customer Accounts Shared Service Centre	Postage	385.06 ROYAL MAIL WEST TERRITORIES
Revenue	Resources		Customer Accounts Shared Service Centre	Postage	386.55 ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900703833 05.07.2013		Postage	497.63 ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900710038 19.07.2013	Housing Benefit	Postage	539.99 ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900711101 31.07.2013	Housing Benefit	Postage	855.30 ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900704348 12.07.2013	Housing Benefit	Postage	486.41 ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900703833 05.07.2013		Postage	189.37 ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900710038 19.07.2013		Postage	180.38 ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900711101 31.07.2013		Postage	154.09 ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900704348 12.07.2013		Postage	184.57 ROYAL MAIL WEST TERRITORIES
Revenue	Resources		National Non Domestic Rates	Postage	182.49 ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900710038 19.07.2013	Local Welfare Assistance Scheme	Postage	3.89 ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900711101 31.07.2013	National Non Domestic Rates	Postage	49.27 ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900711101 31.07.2013	Local Welfare Assistance Scheme	Postage	5.86 ROYAL MAIL WEST TERRITORIES
Revenue	Resources		National Non Domestic Rates	Postage	120.70 ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900704348 12.07.2013	Local Welfare Assistance Scheme	Postage	1.97 ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900703833 05.07.2013	National Non Domestic Rates	Postage	30.91 ROYAL MAIL WEST TERRITORIES
Revenue	Resources		Local Welfare Assistance Scheme	Postage	1.98 ROYAL MAIL WEST TERRITORIES
Revenue	Resources		Creditor Payments Shared Service Centre	Postage	228.75 ROYAL MAIL WEST TERRITORIES
Revenue	Resources		Creditor Payments Shared Service Centre	Postage	135.50 ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900711101 31.07.2013	Creditor Payments Shared Service Centre	Postage	332.09 ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900704348 12.07.2013	Creditor Payments Shared Service Centre	Postage	174.64 ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900711100 31.07.2013	Elections	Postage	1,315.67 ROYAL MAIL-ELECTIONS BULK POST
Revenue	Economy & Environment	1900710037 19.07.2013	Parking Management	Professional Services	173.89 STREAMLINE RENTAL & TRANSACTION
Revenue	Economy & Environment	1900710037 19.07.2013		Professional Services	41.70 STREAMLINE RENTAL & TRANSACTION
Capital	Community Wellbeing & Social Care		Disabled Facilities Grants	Capital Grants	1,118.00 REDACTED PERSONAL DATA
			Coroner		533.50 REDACTED PERSONAL DATA
Revenue	Resources			Payment to Private Contractors	
Revenue	Childrens Services		Pupils with statements - Non-Maintained Schools	Transport of Clients	151.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		Elderly Frail Residential Care		-1,998.08 EDEN HOUSE
Revenue	Resources	1900698781 03.07.2013	Enterprise House	Electricity	42.00 EDF ENERGY 1 LTD
Revenue	Community Wellbeing & Social Care	1900709957 19.07.2013	Homelessness Prevention	Payment to Private Contractors	476.71 REDACTED PERSONAL DATA
Revenue	Childrens Services		Leaving Care Costs	Support Children	500.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		Elderly Mentally III Residential Care	Provider Refunds	-667.81 FAIRHAVEN CARE
Revenue	Community Wellbeing & Social Care		Elderly Mentally III Residential Care	Provider Refunds	667.81 FAIRHAVEN CARE
Revenue	Community Wellbeing & Social Care		Elderly Frail Residential Care		-3,708.80 FALLOWFIELD CARE HOME
Capital	Community Wellbeing & Social Care		Disabled Facilities Grants	Capital Grants	585.00 FIRST CHOICE STAIRLIFTS
Capital	Community Wellbeing & Social Care		Disabled Facilities Grants	Capital Grants	1,025.00 FIRST CHOICE STAIRLIFTS
Revenue	Childrens Services		Fostering services	Support Children	95.00 REDACTED PERSONAL DATA
Revenue	Childrens Services		Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900711184 31.07.2013	Gatten & Lake Primary School Disposal	Security of Building	98.75 GATTEN & LAKE PRIMARY SCHOOL
Revenue	Childrens Services	1900704004 10.07.2013	Moderation	Bought in Professional Services - Curriculum (Schools)	600.00 GODSHILL PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	1900710592 24.07.2013	Gouldings Resource Centre	Fixtures and Fittings	62.16 GOULDINGS RESOURCE CENTRE
Revenue	Community Wellbeing & Social Care	1900710592 24.07.2013	Gouldings Resource Centre	Fixed Telephones	10.00 GOULDINGS RESOURCE CENTRE
Revenue	Community Wellbeing & Social Care		Gouldings Resource Centre	Catering Purchases	16.11 GOULDINGS RESOURCE CENTRE
Revenue	Childrens Services		Fostering services	Regular Respite Care	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	1900710932 26.07.2013		Regular Respite Care	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	1900710933 26.07.2013		Regular Respite Care	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	1900710934 26.07.2013		Regular Respite Care	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	1900710936 26.07.2013		Regular Respite Care	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	1900711186 31.07.2013	Support for Looked After Children	Transport of Clients	122.40 REDACTED PERSONAL DATA
Revenue	Childrens Services		Support for Looked After Children	Transport of Clients	28.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700047903 17.07.2013	Elderly Mentally III Residential Care	Provider Refunds	-667.81 H & W COASTAL LTD
Revenue	Economy & Environment		Medina Theatre	Order Settlement	2,908.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment		West Wight Landscape Partnership		13,431.33 HANTS&ISLE OF WIGHT WILDLIFE TRUST
Revenue	Community Wellbeing & Social Care	1900710251 19.07.2013		Purchase of Books	338.65 HARDING BOOKS LTD
Revenue	Community Wellbeing & Social Care	1900710256 19.07.2013		Purchase of Books	220.00 HARDING BOOKS LTD
Revenue	Childrens Services		Pre-school Special Educational Needs		1,040.00 HAYLANDS PUDDLEDUCKS PRE-SCHOOL
Revenue	Economy & Environment		Medina Theatre		5,159.50 HILLARY HALL SCHOOL OF DANCE
Capital	Corporate	1900704519 17.07.2013		AEO Payments Pay Deductions	5.00 HM PAYMASTER GENERAL
Revenue	Resources	1900698658 05.07.2013	Council Tax	Legal Fees - Other Parties	6.00 HMCTS
Revenue	Resources	1900709958 19.07.2013	Council Tax	Legal Fees - Other Parties	6.00 HMCTS
Revenue	Resources		Council Tax	Legal Fees - Other Parties	6.00 HMCTS
Revenue	Resources		Council Tax	Legal Fees - Other Parties	6.00 HMCTS
Revenue	Resources	1900704536 19.07.2013	Council Tax	Legal Fees - Other Parties	6.00 HMCTS
Revenue	Resources	1900704563 19.07.2013		Legal Fees - Other Parties	6.00 HMCTS
Revenue	Resources	1900704564 19.07.2013	COUNCIL LAX	Legal Fees - Other Parties	6.00 HMCTS

Revenue Resources Revenue Resources Community Wellbeing & Social Care Revenue Revenue Community Wellbeing & Social Care Revenue Childrens Services Capital Community Wellbeing & Social Care Revenue Community Wellbeing & Social Care Community Wellbeing & Social Care Revenue Revenue Community Wellbeing & Social Care Community Wellbeing & Social Care Revenue Community Wellbeing & Social Care Revenue Community Wellbeing & Social Care Revenue Community Wellbeing & Social Care Capital Capital Community Wellbeing & Social Care Community Wellbeing & Social Care Capital Capital Community Wellbeing & Social Care Capital Community Wellbeing & Social Care Revenue Community Wellbeing & Social Care Community Wellbeing & Social Care Revenue Revenue Economy & Environment Revenue Economy & Environment Economy & Environment Revenue Capital Corporate Revenue Childrens Services Childrens Services Revenue Childrens Services Revenue Revenue Economy & Environment Revenue Economy & Environment Economy & Environment Revenue Childrens Services Revenue Revenue Childrens Services Revenue Childrens Services Childrens Services Revenue Revenue Childrens Services Revenue Childrens Services Childrens Services Revenue Revenue Childrens Services Revenue Childrens Services Childrens Services Revenue Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Childrens Services Revenue Revenue Childrens Services Revenue Childrens Services Childrens Services Revenue Capital Community Wellbeing & Social Care Childrens Services Revenue Revenue Childrens Services Childrens Services Revenue Revenue Childrens Services Revenue Childrens Services Community Wellbeing & Social Care Revenue Community Wellbeing & Social Care Revenue Revenue Community Wellbeing & Social Care Community Wellbeing & Social Care Revenue Revenue Community Wellbeing & Social Care Community Wellbeing & Social Care Revenue Community Wellbeing & Social Care Revenue Revenue Community Wellbeing & Social Care Childrens Services Revenue Revenue Childrens Services Childrens Services Revenue Revenue Childrens Services Revenue Childrens Services Childrens Services Revenue Revenue Childrens Services Childrens Services Revenue Community Wellbeing & Social Care Revenue Revenue Community Wellbeing & Social Care Revenue Community Wellbeing & Social Care Revenue Resources Community Wellbeing & Social Care Revenue

1900704565 19.07.2013 Council Tax 1900704225 12.07.2013 Council Tax 1700047916 19.07.2013 Elderly Mentally III Residential Care 1900704498 17.07.2013 Homelessness Prevention 1900704001 10.07.2013 Moderation 1900698681 03.07.2013 Chillerton Primary Devolved Capital 1700047854 17.07.2013 Dementia Residential care 1700047804 10.07.2013 Elderly Frail Nursing Island 1700047821 10 07 2013 Physical Disability Residential Care 1700047827 10.07.2013 Elderly Frail Nursing Island 1900710504 24.07.2013 Elderly Mentally III Nursing Island 1900710506 24.07.2013 Elderly Mentally III Nursing Island 1700047892 17 07 2013 Elderly Mentally III Residential Care 1700047896 17.07.2013 Elderly Mentally III Residential Care 1900698683 03.07.2013 Homelessness Prevention 1900711179 31.07.2013 Disabled Facilities Grants 1900704408 17.07.2013 Disabled Facilities Grants 1900710485 24.07.2013 Disabled Facilities Grants 1900710486 24 07 2013 Disabled Facilities Grants 1900711165 31.07.2013 Disabled Facilities Grants 1900710621 24.07.2013 Elderly Frail Residential Care 1900710246 19.07.2013 Westminster House 1900698737_03_07_2013 West Wight Landscape Partnership 1900709961 19.07.2013 Play Development 1900710219 19.07.2013 Play Development 1900703627 05.07.2013 Balance Sheet 1900710577 24.07.2013 Beaulieu House 1900710578 24 07 2013 Beaulieu House 1900710579 24.07.2013 Beaulieu House 1900709955 19.07.2013 Play Development 1900710920 26.07.2013 Sports Development Grants 1900710028 31.07.2013 Medina Theatre 1900704328 12:07:2013 Fostering services 1900703755 05.07.2013 Fostering services 1900703756 05.07.2013 Fostering services 1700047864 05.07.2013 Fostering services 1900703998 10.07.2013 Fostering services 1900703758 05.07.2013 Fostering services 1900703849 10.07.2013 Fostering services 1900710007 19.07.2013 Fostering services 1700047883 12.07.2013 Fostering services 1900711193 31 07 2013 Support for Looked After Children 1900704337 12.07.2013 Support for Looked After Children 1900704426 17.07.2013 Support for Looked After Children 1900704531 17.07.2013 Fostering services 1700047879 12.07.2013 Fostering services 1900703624 05.07.2013 Fostering services 1700047969 26.07.2013 Fostering services 1900710916 26.07.2013 Leaving Care Costs 1900704496 17.07.2013 Disabled Facilities Grants 1700047971 26.07.2013 Fostering services 1700047967 26 07 2013 Eostering services 1700047886 12.07.2013 Fostering services 1900703622 05.07.2013 Children placed with Family & Friends 1900710928 26.07.2013 Fostering services 1700047838 17.07.2013 Elderly Mentally III Residential Care 1700047850 17.07.2013 Mental Health Residential Care 1900704224 12.07.2013 Drug Misuse - Adults 1700047803 17.07.2013 Elderly Frail Nursing Island 1700047813 17.07.2013 Elderly Frail Nursing Island 1700047833 17.07.2013 Funded Nursing Care Island 1700047834 17 07 2013 Funded Nursing Care Island 1700047932 24.07.2013 Elderly Frail Nursing Island 1700047861 05.07.2013 Fostering services 1900704528 17.07.2013 Fostering services 1900710582 24.07.2013 Children placed with Family & Friends 1700047859_05_07_2013 Special Guardianship Order Costs 1900704514 17.07.2013 Admissions/Student Finance 1900710503 24.07.2013 Children placed with Family & Friends 1900710493 24.07.2013 Children placed with Family & Friends 1900710503 24.07.2013 Support for Looked After Children 1900703746 05.07.2013 Homelessness Prevention 1900710214 19.07.2013 Homelessness Prevention 1900710519 24.07.2013 Public Libraries Central 1900710919 26.07.2013 Legal Services 1700047897 17.07.2013 Physical Disability Homecare

Legal Fees - Other Parties Legal Fees - Other Parties Provider Refunds Accommodation Costs - Service Users Hire of facilities Plant, Equipment & Furniture - Capital Provider Refunds Provider Refunds Provider Refunds Provider Refunds Charges from Independent Providers Charges from Independent Providers Provider Refunds Provider Refunds Accommodation Costs - Service Users Capital Grants Capital Grants Capital Grants Capital Grants Capital Grants Charges from Independent Providers Fuel Oil Grants to External Bodies Grants to External Bodies Grants to External Bodies IW Credit Union Pay Deductions Support Children Support Children Support Children Grants to External Bodies Grants to External Bodies Order Settlement Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Regular Respite Care Regular Respite Care Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Transport of Clients Transport of Clients Transport of Clients Regular Respite Care Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Capital Grants Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Regular Respite Care Provider Refunds Provider Refunds Employee Subsistence Expenses Provider Refunds Provider Refunds Provider Refunds Provider Refunds Provider Refunds Miscellaneous Income Boarding Out Allowances Boarding Out Allowances Support Children Professional Services Transport of Clients Boarding Out Allowances Transport of Clients Payment to Private Contractors Payment to Private Contractors Purchase of Books Training Provider Refunds

6.00 HMCTS 6.00 HMCTS -223.65 HOLMDALE HOUSE LTD 600.00 HOSE RHODES DICKSON LETTINGS LTD 1,005.05 HUNNYHILL PRIMARY SCHOOL 450.00 ISLAND COMPUTER SYSTEMS LTD -999.04 ISLAND HEALTHCARE LTD -3.149.52 ISLAND HEALTHCARE LTD -2 212 16 ISLAND HEALTHCARE LTD -4.581.12 ISLAND HEALTHCARE LTD 22.40 ISLAND HEALTHCARE LTD 22.40 ISLAND HEALTHCARE LTD -570 88 ISLAND HEALTHCARE LTD -1.153.49 ISLAND HEALTHCARE LTD 550.00 ISLAND LETTINGS 895.00 ISLAND MOBILITY 3.890.00 ISLAND MOBILITY 3 590 00 ISLAND MOBILITY 1 340 00 ISLAND MOBILITY 150.00 ISLAND SUPPORT & DESIGN 243.58 ISLANDCARE LTD 2,528.20 ISLE OF WIGHT FUELS 160.00 ISLE OF WIGHT RAMBLERS 100.00 ISLE OF WIGHT STAR: TRACK 500.00 IW BEACH SOCCER 962.79 IW CREDIT UNION 66.00 IW CREDIT UNION 66.00 IW CREDIT UNION 66.00 IW CREDIT UNION 100.00 IW JUNIOR BASKETBALL CLUB 1,225.00 IW SPORTS & RECREATION COUNCIL 2.405.50 IW SYMPHONY ORCHESTRA 50.00 REDACTED PERSONAL DATA 233.73 REDACTED PERSONAL DATA 187.83 REDACTED PERSONAL DATA -301.79 REDACTED PERSONAL DATA 80.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 43.11 REDACTED PERSONAL DATA 442.26 REDACTED PERSONAL DATA -301.79 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 80.00 REDACTED PERSONAL DATA 80.00 REDACTED PERSONAL DATA 120.00 REDACTED PERSONAL DATA -100.00 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA -100.00 REDACTED PERSONAL DATA 327.06 REDACTED PERSONAL DATA 3 144 00 JOHN GROVES IW LTD -50.00 REDACTED PERSONAL DATA -40.00 REDACTED PERSONAL DATA -221.13 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA -405 48 REDACTED PERSONAL DATA -1.332.85 REDACTED PERSONAL DATA 28.98 REDACTED PERSONAL DATA -3.244.96 KITE HILL NURSING HOME -2.863.20 KITE HILL NURSING HOME -1.270.89 KITE HILL NURSING HOME -1 255 20 KITE HILL NURSING HOME -3 913 04 KITE HILL NURSING HOME -50.00 REDACTED PERSONAL DATA 50.00 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA -110.53 REDACTED PERSONAL DATA 9.67 REDACTED PERSONAL DATA 273.60 REDACTED PERSONAL DATA 76.98 REDACTED PERSONAL DATA 396.04 REDACTED PERSONAL DATA 525.00 LAMBOURNES SURVEYORS LTD 276.16 LAMBOURNES SURVEYORS LTD 19.32 LATITUDE MAPPING LIMITED 100.00 LAW SOCIETY -1.980.00 LEONARD CHESHIRE DISABILITY

Dana			
Revenue	Community Wellbeing & Social Care	1900710044 19.07.2013	Ryde Library
Revenue	Community Wellbeing & Social Care	1900710046 19.07.2013	Ryde Library
Revenue	Community Wellbeing & Social Care	1900710044 19.07.2013	Ryde Library
Revenue	Community Wellbeing & Social Care	1900710046 19.07.2013	Ryde Library
Revenue	Community Wellbeing & Social Care	1900710046 19.07.2013	Ryde Library
Revenue	Community Wellbeing & Social Care	1900710044 19.07.2013	Ryde Library
Revenue	Community Wellbeing & Social Care	1700047826 17.07.2013	Elderly Frail Residential Care
Revenue	Community Wellbeing & Social Care	1700047869 10.07.2013	Funded Nursing Care Island
Revenue	Community Wellbeing & Social Care	1700047871 10.07.2013	Elderly Frail Nursing Island
Revenue	Community Wellbeing & Social Care	1700047901 17.07.2013	Funded Nursing Care Island
Revenue	Community Wellbeing & Social Care	1700047908 17.07.2013	Elderly Frail Nursing Island
Revenue	Community Wellbeing & Social Care	1700047933 26.07.2013	Elderly Mentally III Residential Care
Revenue			
	Community Wellbeing & Social Care	1700047947 26.07.2013	Elderly Mentally III Residential Care
Revenue	Childrens Services	1900704151 12.07.2013	Duty & Assessment 1
Revenue	Childrens Services	1900710047 19.07.2013	Support for Looked After Children
Revenue	Childrens Services	1900704151 12.07.2013	Support for Looked After Children
Revenue	Childrens Services	1900704151 12.07.2013	Support for Looked After Children
Revenue	Childrens Services	1900711178 31.07.2013	Support for Looked After Children
Revenue	Childrens Services	1900711178 31.07.2013	Support for Looked After Children
Revenue	Childrens Services	1900711178 31.07.2013	Support for Looked After Children
Revenue	Childrens Services	1900710047 19.07.2013	Support for Looked After Children
Revenue	Childrens Services	1900710047 19.07.2013	Support for Looked After Children
Revenue	Childrens Services	1900704151 12.07.2013	Support for Looked After Children
Revenue	Childrens Services	1900710047 19.07.2013	Leaving Care Costs
Revenue	Childrens Services	1900710047 19.07.2013	Leaving Care Costs
Revenue	Childrens Services	1900710047 19.07.2013	Leaving Care Costs
Revenue	Childrens Services	1900710047 19.07.2013	Duty & Assessment 2
Revenue	Childrens Services	1900710047 19.07.2013	Leaving Care Costs
		1900710047 19.07.2013	
Revenue	Childrens Services		Leaving Care Costs
Revenue	Childrens Services	1900711178 31.07.2013	Leaving Care Costs
Revenue	Childrens Services	1900711178 31.07.2013	Leaving Care Costs
Revenue	Childrens Services	1900711178 31.07.2013	Leaving Care Costs
Revenue	Childrens Services	1900711178 31.07.2013	Leaving Care Costs
Revenue	Childrens Services	1900711178 31.07.2013	Leaving Care Costs
Revenue	Childrens Services	1900711178 31.07.2013	Leaving Care Costs
Revenue	Childrens Services	1900704151 12.07.2013	Leaving Care Costs
Revenue	Childrens Services		
		1900704151 12.07.2013	Leaving Care Costs
Revenue	Childrens Services	1900704151 12.07.2013	Children Young Adults Disability units
Revenue	Childrens Services	1900704151 12.07.2013	Leaving Care Costs
Revenue	Childrens Services	1900704151 12.07.2013	Leaving Care Costs
Revenue	Childrens Services	1900704138 12.07.2013	Head of Childrens - Safeguarding
Revenue	Childrens Services	1900704138 12.07.2013	Head of Childrens - Safeguarding
Revenue	Childrens Services	1900704138 12.07.2013	CCA S.17 Short Term Intervention
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Support Children Public Transport Fares Charges from Independent Providers Provider Refunds Boarding Out Allowances Charges from Independent Providers Capital Grants Capital Grants Boarding Out Allowances Regular Respite Care Boarding Out Allowances Professional Services Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Fixed Telephones Purchase of Books Professional Services Order Settlement Order Settlement Payments to Health Authorities Order Settlement Order Settlement Delegated Minor Maintenance Provider Refunds Provider Refunds Provider Refunds Support Children Accommodation Costs - Service Users Capital Grants Capital Grants Capital Grants Transport of Clients Transport of Clients Transport of Clients Boarding Out Allowances Support Children Support Children Operational Equipment Transport of Clients Support Children Rent Allowances Paid Professional Services Miscellaneous Income Support Children Regular Respite Care Regular Respite Care Support Children Support Children Regular Respite Care Regular Respite Care Regular Respite Care Boarding Out Allowances Boarding Out Allowances Transport of Clients Travel Expenses Operational Equipment Operational Equipment Operational Equipment Provider Refunds Support Children Support Children Professional Services Professional Services Regular Respite Care Regular Respite Care Regular Respite Care Boarding Out Allowances

11.50 LOOKED AFTER CHILDREN TEAM 7 12.00 LOOKED AFTER CHILDREN TEAM 7 710.73 M & S CARE LTD -1,760.59 M & S CARE LTD 985.32 REDACTED PERSONAL DATA 1,491.00 REDACTED PERSONAL DATA 3,850.25 M G HEATING (IW) LTD 5.017.00 M G HEATING (IW) LTD -47.39 REDACTED PERSONAL DATA 260.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 467.46 REDACTED PERSONAL DATA -40.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 189.54 REDACTED PERSONAL DATA 4.00 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 50.00 REDACTED PERSONAL DATA 189.54 REDACTED PERSONAL DATA 62.99 M12 SOLUTIONS LTD 264.46 MAGNA LARGE PRINT BOOKS 182.29 MARSTON GROUP NORTH WEST 3 523 48 MASTERS ENTERTAINMENT CORP LTD 7,123.50 MEDINA COLLEGE 40.00 MEDINA HEALTHCARE 990.00 MEDINA HOUSE SCHOOL 2.79 MEDINA LEISURE CENTRE 14 23 MEDINA LEISURE CENTRE -1.216.95 MERRYDALE RESIDENTIAL HOME -570.88 MERRYDALE RESIDENTIAL HOME -364.26 MERRYDALE RESIDENTIAL HOME 500.00 REDACTED PERSONAL DATA 725.00 MORE LETTINGS CENTRE 3 414 60 MOUNTJOY I TO NON CIS 5,761.00 MOUNTJOY LTD NON CIS 2,993.00 MOUNTJOY LTD NON CIS 25.10 REDACTED PERSONAL DATA 205.08 REDACTED PERSONAL DATA 644.37 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 170.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 141.93 REDACTED PERSONAL DATA 146 25 REDACTED PERSONAL DATA 34.00 REDACTED PERSONAL DATA -600.00 REDACTED PERSONAL DATA 29.01 REDACTED PERSONAL DATA -50.00 REDACTED PERSONAL DATA 55.00 REDACTED PERSONAL DATA 27.50 REDACTED PERSONAL DATA 80.00 REDACTED PERSONAL DATA 50.00 REDACTED PERSONAL DATA 205.00 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 30.00 REDACTED PERSONAL DATA 30.00 REDACTED PERSONAL DATA 148.80 REDACTED PERSONAL DATA 456.96 REDACTED PERSONAL DATA 2.40 REDACTED PERSONAL DATA 6.72 REDACTED PERSONAL DATA 2.40 REDACTED PERSONAL DATA 252.48 REDACTED PERSONAL DATA 36.96 REDACTED PERSONAL DATA 116.10 REDACTED PERSONAL DATA 5.70 MUSEUM SERVICE 7.20 MUSEUM SERVICE 14 17 MUSEUM SERVICE -1,699.88 VECTIS PERSONAL BUDGET SUPPORT 80.00 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 11.61 REDACTED PERSONAL DATA 11.61 REDACTED PERSONAL DATA 80.00 REDACTED PERSONAL DATA 60.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 77.92 REDACTED PERSONAL DATA

Revenue Childrens Services Childrens Services Revenue Childrens Services Revenue Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Childrens Services Revenue Revenue Childrens Services Childrens Services Revenue Revenue Childrens Services Community Wellbeing & Social Care Capital Childrens Services Revenue Revenue Economy & Environment Childrens Services Revenue Revenue Childrens Services Childrens Services Revenue Community Wellbeing & Social Care Revenue Revenue Community Wellbeing & Social Care Revenue Economy & Environment Revenue Economy & Environment Revenue Community Wellbeing & Social Care Revenue Community Wellbeing & Social Care Community Wellbeing & Social Care Revenue Community Wellbeing & Social Care Revenue Revenue Economy & Environment Revenue Community Wellbeing & Social Care Community Wellbeing & Social Care Revenue Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Community Wellbeing & Social Care Revenue Community Wellbeing & Social Care Revenue Revenue Community Wellbeing & Social Care Community Wellbeing & Social Care Revenue Community Wellbeing & Social Care Revenue Revenue Community Wellbeing & Social Care Community Wellbeing & Social Care Revenue Revenue Economy & Environment Revenue Economy & Environment Revenue Childrens Services Childrens Services Revenue Revenue Community Wellbeing & Social Care Revenue Resources Revenue Resources Revenue Economy & Environment Economy & Environment Revenue Revenue Community Wellbeing & Social Care Resources Revenue Childrens Services Revenue Revenue Community Wellbeing & Social Care Childrens Services Revenue Revenue Childrens Services Revenue Economy & Environment Revenue Childrens Services Revenue Childrens Services Childrens Services Revenue Community Wellbeing & Social Care Revenue Community Wellbeing & Social Care Revenue Economy & Environment Revenue Revenue Economy & Environment Childrens Services Revenue Revenue Childrens Services Resources Revenue Childrens Services Revenue Revenue Economy & Environment Economy & Environment Revenue Community Wellbeing & Social Care Revenue Revenue Community Wellbeing & Social Care Revenue Community Wellbeing & Social Care Community Wellbeing & Social Care Revenue Community Wellbeing & Social Care Revenue

1900703747 05.07.2013 Fostering services 1900710584 24.07.2013 Fostering services 1900703753 05 07 2013 Eastering services 1900710768 26.07.2013 Fostering services 1700047918 19.07.2013 Fostering services 1700047951 26.07.2013 Fostering services 1700047952 26.07.2013 Fostering services 1700047884 12.07.2013 Fostering services 1900710930 26.07.2013 Support for Looked After Children 1900704510 17.07.2013 Support for Looked After Children 1900704513 17.07.2013 Support for Looked After Children 1900704160 12.07.2013 Nettlestone Primary Devolved Capital 1900698684 03.07.2013 Standing Advisory Council on Religious Education 1900710033 19.07.2013 Leader 2009/13 Grant 1900698642 03.07.2013 Moderation 1900711222 31.07.2013 Moderation 1900711222 31.07.2013 Schools Supply Insurance Scheme 1900698642 03.07.2013 Schools Supply Insurance Scheme 1900704349 12.07.2013 Moderation 1900704000 10.07.2013 Country Dancing 1900704349 12.07.2013 Country Dancing 1700047895 17.07.2013 REDACTED PERSONAL DATA 1700047891 17 07 2013 Elderly Frail Residential Care 1900710483 24.07.2013 Transport Administration 1900704397 17.07.2013 A.O.N.B. 1900703637 05.07.2013 Adult Social Care Business Support 1900703637 05.07.2013 Adult Social Care Operations Manager 1900710613 24 07 2013 Adult Social Care Quality Assurance 1900703637 05.07.2013 Adult Social Care Quality Assurance 1900710613 24.07.2013 Adult contracts 1900710032 19.07.2013 Archaeology 1900698769 03.07.2013 Archaeology 1900710024 19.07.2013 Branstone Farm 1900703860 10.07.2013 Childrens Safeguarding Commissioners 1900704398 17.07.2013 Clatterford Pupil Referral Unit (PRU) 1900711095 31.07.2013 Commissioning Management Individual Support 1900710034 19.07.2013 Commissioning Management Individual Support 1900703640 05.07.2013 Commissioning Management Individual Support 1900703637 05.07.2013 Commissioning Management Individual Support 1900710522 24.07.2013 Commissioning Manager for Building Community Capacity 1900698779 03.07.2013 Commissioning Manager for Building Community Capacity 1900703637 05.07.2013 Commissioning Manager Safe & Secure 1900711096 31.07.2013 Commercial Contract Unit 1900711096 31.07.2013 Commercial Contract Unit 1900710022 19.07.2013 Commissioning Manager for 14-19 1900710023 19.07.2013 Commissioning Manager for 14-19 1900703860 10.07.2013 Complaints Officer 1900710478 24.07.2013 Coroner 1900710026 19.07.2013 Council Tax 1900704435 17.07.2013 Countryside Management 1900710608 24.07.2013 Crematorium 1900704394 17 07 2013 Dinosaur Isle Museum 1900703682 05.07.2013 Director of Corporate Services 1900710034 19.07.2013 Domestic Violence 1900711090 26.07.2013 Drug Misuse - Adults 1900710552 24 07 2013 Duty & Assessment 1 1900703860 10.07.2013 Duty & Assessment 1 1900704396 17.07.2013 Environmental Health - Geographical Team 1900703860 10.07.2013 Early Intervention Team 1900710569 24.07.2013 Education Participation Team 1900710022 19.07.2013 Education Participation Team 1900698773_03_07_2013 Emergency Duty Service 1900698773 03.07.2013 Emergency Duty Service 1900710570 24.07.2013 Emergency Management 1900710477 24.07.2013 Events Team 1900703860 10.07.2013 Group Managers 1900698774 03.07.2013 Head of Childrens - Safeguarding 1900704399 17.07.2013 Head of Exchequer & Resident Services 1900703683 05.07.2013 Hearing Impaired Service 1900704506 17.07.2013 Highways PFI Project 1900704507 17.07.2013 Highways PFI Project 1900710606 24.07.2013 Homecare Reablement 1900710554 24.07.2013 Homecare Reablement 1900711217 31.07.2013 Hospital Team 1900711095 31.07.2013 Hospital Team 1900711091 26.07.2013 Hospital Team

Boarding Out Allowances Boarding Out Allowances Operational Equipment Transport of Clients Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Transport of Clients Transport of Clients Transport of Clients Plant, Equipment & Furniture - Capital Conference Expenses Grants to External Bodies Bought in Professional Services - Curriculum (Schools) Bought in Professional Services - Curriculum (Schools) Order Settlement Order Settlement Bought in Professional Services - Curriculum (Schools) Order Settlement Order Settlement Order Settlement Provider Refunds Electricity Mobile Telecoms Mobile Telecoms

136.42 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA 129.00 REDACTED PERSONAL DATA 25.20 REDACTED PERSONAL DATA -100.00 REDACTED PERSONAL DATA -100.00 REDACTED PERSONAL DATA -171.42 REDACTED PERSONAL DATA -100.00 REDACTED PERSONAL DATA 60.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 60.00 REDACTED PERSONAL DATA 11,222.00 NETTLESTONE PRIMARY SCHOOL 181 78 NEWPORT CE PRIMARY SCHOOL 11.150.00 NIGEL EARLEY SERVICES 4,254.20 NORTHWOOD PRIMARY SCHOOL 447.54 NORTHWOOD PRIMARY SCHOOL 3.135.00 NORTHWOOD PRIMARY SCHOOL 7,260.00 NORTHWOOD PRIMARY SCHOOL 1.000.00 OAKFIELD C E PRIMARY SCHOOL 297.00 OAKFIELD C E PRIMARY SCHOOL 259.00 OAKFIELD C E PRIMARY SCHOOL -758.64 OLD CHARLTON HOUSE -289 80, OLD CHARLTON HOUSE 42.56 ONE SMALL COMPANY LLP 3.00 ORANGE PERSONAL COMMUNICATION 24.81 ORANGE PERSONAL COMMUNICATION 18.29 ORANGE PERSONAL COMMUNICATION 4.10 ORANGE PERSONAL COMMUNICATION 24.00 ORANGE PERSONAL COMMUNICATION 8.19 ORANGE PERSONAL COMMUNICATION 6.78 ORANGE PERSONAL COMMUNICATION 7.56 ORANGE PERSONAL COMMUNICATION 8.36 ORANGE PERSONAL COMMUNICATION 47.94 ORANGE PERSONAL COMMUNICATION 34.27 ORANGE PERSONAL COMMUNICATION 41.05 ORANGE PERSONAL COMMUNICATION 29.91 ORANGE PERSONAL COMMUNICATION 32.12 ORANGE PERSONAL COMMUNICATION 19.31 ORANGE PERSONAL COMMUNICATION 18.00 ORANGE PERSONAL COMMUNICATION 18.00 ORANGE PERSONAL COMMUNICATION 26.00 ORANGE PERSONAL COMMUNICATION 131.93 ORANGE PERSONAL COMMUNICATION 0.07 ORANGE PERSONAL COMMUNICATION 18.37 ORANGE PERSONAL COMMUNICATION 17.00 ORANGE PERSONAL COMMUNICATION 18.00 ORANGE PERSONAL COMMUNICATION 26.00 ORANGE PERSONAL COMMUNICATION 9.11 ORANGE PERSONAL COMMUNICATION 32.91 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 27.94 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 139.97 ORANGE PERSONAL COMMUNICATION 18.00 ORANGE PERSONAL COMMUNICATION 78.35 ORANGE PERSONAL COMMUNICATION 91.39 ORANGE PERSONAL COMMUNICATION 72.26 ORANGE PERSONAL COMMUNICATION 25.93 ORANGE PERSONAL COMMUNICATION 6.00 ORANGE PERSONAL COMMUNICATION 4.79 ORANGE PERSONAL COMMUNICATION 0.20 ORANGE PERSONAL COMMUNICATION 4.00 ORANGE PERSONAL COMMUNICATION 8.31 ORANGE PERSONAL COMMUNICATION 78.00 ORANGE PERSONAL COMMUNICATION 21.97 ORANGE PERSONAL COMMUNICATION 19.29 ORANGE PERSONAL COMMUNICATION 6.00 ORANGE PERSONAL COMMUNICATION 244.63 ORANGE PERSONAL COMMUNICATION 235.90 ORANGE PERSONAL COMMUNICATION 86.05 ORANGE PERSONAL COMMUNICATION 191.59 ORANGE PERSONAL COMMUNICATION 28.61 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION

Community Wellbeing & Social Care Revenue Community Wellbeing & Social Care Revenue Community Wellbeing & Social Care Revenue Revenue Resources Revenue Community Wellbeing & Social Care Revenue Community Wellbeing & Social Care Revenue Economy & Environment Childrens Services Revenue Revenue Childrens Services Childrens Services Revenue Revenue Childrens Services Childrens Services Revenue Community Wellbeing & Social Care Revenue Revenue Economy & Environment Community Wellbeing & Social Care Revenue Revenue Community Wellbeing & Social Care Community Wellbeing & Social Care Revenue Community Wellbeing & Social Care Revenue Revenue Community Wellbeing & Social Care Revenue Community Wellbeing & Social Care Community Wellbeing & Social Care Revenue Community Wellbeing & Social Care Revenue Revenue Community Wellbeing & Social Care Revenue Community Wellbeing & Social Care Community Wellbeing & Social Care Revenue Revenue Community Wellbeing & Social Care Revenue Community Wellbeing & Social Care Economy & Environment Revenue Economy & Environment Revenue Revenue Resources Revenue Economy & Environment Economy & Environment Revenue Revenue Childrens Services Revenue Economy & Environment Revenue Community Wellbeing & Social Care Economy & Environment Revenue Revenue Economy & Environment Revenue Community Wellbeing & Social Care Community Wellbeing & Social Care Revenue Revenue Community Wellbeing & Social Care Revenue Resources Community Wellbeing & Social Care Revenue Revenue Childrens Services Revenue Economy & Environment Revenue Economy & Environment Community Wellbeing & Social Care Revenue Community Wellbeing & Social Care Revenue Revenue Community Wellbeing & Social Care Economy & Environment Revenue Revenue Economy & Environment Economy & Environment Revenue Revenue Economy & Environment Economy & Environment Revenue Economy & Environment Revenue Revenue Economy & Environment Economy & Environment Revenue Revenue Economy & Environment Revenue Economy & Environment Revenue Economy & Environment Revenue Economy & Environment Childrens Services Revenue Community Wellbeing & Social Care Revenue Community Wellbeing & Social Care Revenue Community Wellbeing & Social Care Revenue Revenue Community Wellbeing & Social Care Childrens Services Revenue Revenue Childrens Services Childrens Services Revenue Revenue Childrens Services Revenue Childrens Services Resources Revenue Revenue Childrens Services Revenue Childrens Services Revenue Resources Community Wellbeing & Social Care Revenue Revenue Economy & Environment

1900710606 24.07.2013 Hospital Team 1900710554 24.07.2013 Hospital Team 1900703640_05_07_2013__Hospital Team 1900704388 17.07.2013 Human Resources 1900710482 24.07.2013 Integrated Community Equipment Service 1900710029 19.07.2013 Integrated Community Equipment Service 1900704393 17.07.2013 Local Agenda 21 1900703860 10.07.2013 Local Authority Care Units 1-4 1900703860 10.07.2013 Local Authority Care Units 1-4 1900716060 31.07.2013 Local Authority Care Units 5-7 1900716060 31.07.2013 Local Authority Care Units 5-7 1900703860 10.07.2013 Local Authority Care Units 5-7 1900710243 19 07 2013 Library HO 1900704391 17.07.2013 Licensing Services 1900711095 31.07.2013 Long Term Conditions 1900703640 05.07.2013 Long Term Conditions 1900710606 24.07.2013 Mental Health Day Services 1900710571 24.07.2013 Mental Health Day Services 1900710554 24.07.2013 Mental Health Day Services 1900710025 19.07.2013 Mental Health Day Services 1900703652 05.07.2013 Mental Health Day Services 1900710034 19.07.2013 Mental Health Team 1900703640 05.07.2013 Mental Health Team 1900703637 05.07.2013 Mental Health Team 1900698773 03.07.2013 Mental Health Team 1900710526 24.07.2013 Museums & Collection 1900710526 24.07.2013 Museums & Collection 1900711087 26 07 2013 Off-Street Parking Operations 1900704400 17.07.2013 Off-Street Parking Operations 1900703642 05.07.2013 Office Management 1900704435 17.07.2013 Parks & Countryside Maintenance Team 1900704435 17.07.2013 Parks & Beaches Admin 1900703860 10.07.2013 Reviewing Officer 1900704435 17.07.2013 Rvde Harbour 1900710550 24.07.2013 Supporting People Administration 1900710031 19.07.2013 School Reorganisation Consultation Costs 1900703638 05.07.2013 School Reorganisation Consultation Costs 1900711095 31.07.2013 Self Directed Support Team 1900710034 19.07.2013 Self Directed Support Team 1900703640 05.07.2013 Self Directed Support Team 1900704386 17.07.2013 Shared Services Manager 1900703860 10 07 2013 Strengthening Families 1900710552 24.07.2013 Targeted Youth Support 1900704435 17.07.2013 The Heights 1900710479 24.07.2013 Trading Standards 1900711088 26.07.2013 Training - Childrens 1900711089 26.07.2013 Training - Childrens 1900703637 05.07.2013 Transforming Social Care 1900710551 24.07.2013 Transition into PFI 1900710547 24 07 2013 Transition into PEI 1900710548 24.07.2013 Transition into PFI 1900710471 24 07 2013 Transition into PEL 1900710472 24.07.2013 Transition into PEI 1900710473 24.07.2013 Transition into PFI 1900704500 17.07.2013 Transition into PFI 1900704501 17 07 2013 Transition into PEI 1900704502 17.07.2013 Transition into PEL 1900704503 17.07.2013 Transition into PFI 1900704504 17.07.2013 Transition into PEL 1900704505 17.07.2013 Transition into PFI 1900710024 19.07.2013 Virtual Headteacher 1900711089 26 07 2013 Workforce Development Early Years 1900711088 26.07.2013 Workforce Development Early Years 1900711089 26.07.2013 Workforce Development Schools 1900711088 26.07.2013 Workforce Development Schools 1900710552 24.07.2013 Youth & Community 1900698756 03.07.2013 Youth Offending Team 1900698757 03.07.2013 Youth Offending Team 1900710480 24.07.2013 Youth Offending Team 1900710475 24.07.2013 Youth Offending Team 1900704387 17 07 2013 Legal Services 1900698755 03.07.2013 SSEYCCG - Children's Centre Teacher 1900698755 03.07.2013 SSEYCCG - Development Worker 1900716061 31.07.2013 County Hall Central Mail Room 1900711197 31.07.2013 Downside Community & Learning Centre 1900711216 31.07.2013 Medina Leisure Centre

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0.02 ORANGE PERSONAL COMMUNICATION 6.17 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 0.20 ORANGE PERSONAL COMMUNICATION 35.42 ORANGE PERSONAL COMMUNICATION 35.51 ORANGE PERSONAL COMMUNICATION 4.00 ORANGE PERSONAL COMMUNICATION 0.10 ORANGE PERSONAL COMMUNICATION 228.58 ORANGE PERSONAL COMMUNICATION 48.98 ORANGE PERSONAL COMMUNICATION 7.50 ORANGE PERSONAL COMMUNICATION 199.58 ORANGE PERSONAL COMMUNICATION 49 23 ORANGE PERSONAL COMMUNICATION 31.56 ORANGE PERSONAL COMMUNICATION 160.91 ORANGE PERSONAL COMMUNICATION 123.63 ORANGE PERSONAL COMMUNICATION 21.56 ORANGE PERSONAL COMMUNICATION 14.18 ORANGE PERSONAL COMMUNICATION 22.53 ORANGE PERSONAL COMMUNICATION 8.10 ORANGE PERSONAL COMMUNICATION 8.15 ORANGE PERSONAL COMMUNICATION 27.16 ORANGE PERSONAL COMMUNICATION 1.56 ORANGE PERSONAL COMMUNICATION 11.66 ORANGE PERSONAL COMMUNICATION 75.89 ORANGE PERSONAL COMMUNICATION 23.38 ORANGE PERSONAL COMMUNICATION 0.79 ORANGE PERSONAL COMMUNICATION 1.060.50. ORANGE PERSONAL COMMUNICATION 1.060.50 ORANGE PERSONAL COMMUNICATION 142.52 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 30.41 ORANGE PERSONAL COMMUNICATION 44.88 ORANGE PERSONAL COMMUNICATION 4.31 ORANGE PERSONAL COMMUNICATION 10.17 ORANGE PERSONAL COMMUNICATION 3.70 ORANGE PERSONAL COMMUNICATION 4.67 ORANGE PERSONAL COMMUNICATION 3.65 ORANGE PERSONAL COMMUNICATION 40.18 ORANGE PERSONAL COMMUNICATION 3.26 ORANGE PERSONAL COMMUNICATION 23.50 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 3.00 ORANGE PERSONAL COMMUNICATION 68 87 ORANGE PERSONAL COMMUNICATION 21.33 ORANGE PERSONAL COMMUNICATION 15.65 ORANGE PERSONAL COMMUNICATION 16.51 ORANGE PERSONAL COMMUNICATION 21.06 ORANGE PERSONAL COMMUNICATION 59.26 ORANGE PERSONAL COMMUNICATION 6.00 ORANGE PERSONAL COMMUNICATION 23.11 ORANGE PERSONAL COMMUNICATION 5.00 ORANGE PERSONAL COMMUNICATION 42.81 ORANGE PERSONAL COMMUNICATION 3.63 ORANGE PERSONAL COMMUNICATION 5.68 ORANGE PERSONAL COMMUNICATION 6.00 ORANGE PERSONAL COMMUNICATION 21.19 ORANGE PERSONAL COMMUNICATION 42.37 ORANGE PERSONAL COMMUNICATION 72.84 ORANGE PERSONAL COMMUNICATION 5.00 ORANGE PERSONAL COMMUNICATION 19.50 ORANGE PERSONAL COMMUNICATION 18.73 ORANGE PERSONAL COMMUNICATION 15.85 ORANGE PERSONAL COMMUNICATION 39.12 ORANGE PERSONAL COMMUNICATION 30.63 ORANGE PERSONAL COMMUNICATION 116.29 ORANGE PERSONAL COMMUNICATION 39.67 ORANGE PERSONAL COMMUNICATION 52.87 ORANGE PERSONAL COMMUNICATION 55.56 ORANGE PERSONAL COMMUNICATION 43.56 ORANGE PERSONAL COMMUNICATION 14.40 ORANGE PERSONAL COMMUNICATION 9.84 ORANGE PERSONAL COMMUNICATION 8.75 ORANGE PERSONAL COMMUNICATION 1.17 ORANGE PERSONAL COMMUNICATION 0.50 ORANGE PERSONAL COMMUNICATION 6.74 ORANGE PERSONAL COMMUNICATION

Revenue	Community Wellbeing & Social Care	1900711197 31.07.2013	Downside Community & Learning Centre	M
Revenue	Community Wellbeing & Social Care	1900710606 24.07.2013	Carers Support	Μ
Revenue	Economy & Environment	1900710610 24.07.2013	Sports Development - Admin	M
Revenue	Economy & Environment	1900710610 24.07.2013	Sports Development - Admin	M
Revenue	Community Wellbeing & Social Care	1900710606 24.07.2013	No-Barriers	Μ
Revenue	Resources	1900710553 24.07.2013	Fraud Section	Μ
Revenue	Community Wellbeing & Social Care	1900710554 24.07.2013	No-Barriers	M
Revenue	Community Wellbeing & Social Care	1900710554 24.07.2013	Carers Support	Μ
Revenue	Childrens Services	1900710552 24.07.2013	Youth- Central Admin	Μ
Revenue	Economy & Environment	1900710549 24.07.2013	Director of Environment & Neighbourhoods	Μ
Revenue	Resources	1900710481 24.07.2013	Fraud Section	Μ
Revenue	Community Wellbeing & Social Care	1900710474 24.07.2013	Adult Community Learning	Μ
Revenue	Childrens Services	1900710476 24.07.2013	SSEYCCG - Children's Centre Teacher	Μ
Revenue	Childrens Services	1900710476 24.07.2013	SSEYCCG - Development Worker	Μ
Revenue	Resources	1900710035 19.07.2013	Registration Of Births, Deaths & Marriages	Μ
Revenue	Childrens Services	1900710031 19.07.2013	Children's Services Strategic Management	Μ
Revenue	Childrens Services	1900710024 19.07.2013	Children's Services Strategic Management	Μ
Revenue	Community Wellbeing & Social Care	1900710027 19.07.2013	Adult Community Learning	Μ
Revenue	Childrens Services	1900710022 19.07.2013	Children's Services Strategic Management	Μ
Revenue	Economy & Environment	1900704435 17.07.2013	Leisure Management & Administration	Μ
Revenue	Economy & Environment	1900704435 17.07.2013	Medina Leisure Centre	Μ
Revenue	Community Wellbeing & Social Care	1900704395 17.07.2013	Financial Assessments and Benefits Team	Μ
Revenue	Childrens Services	1900704392 17.07.2013	Parent Partnership	Μ
Revenue	Economy & Environment	1900704393 17.07.2013	Economic Development	Μ
Revenue	Resources	1900703861 10.07.2013	Democratic Resource Management	Μ
Revenue	Resources	1900703861 10.07.2013	Democratic Resource Management	Μ
Revenue	Resources	1900703861 10.07.2013	Democratic Resource Management	Μ
Revenue	Resources	1900703861 10.07.2013	Democratic Resource Management	Μ
Revenue	Resources	1900703861 10.07.2013	Democratic Resource Management	Μ
Revenue	Resources	1900703861 10.07.2013	Democratic Resource Management	Μ
Revenue	Resources	1900703861 10.07.2013	Democratic Resource Management	М
Revenue	Resources	1900703861 10.07.2013	Democratic Resource Management	М
Revenue	Resources	1900703861 10.07.2013	Democratic Resource Management	Μ
Revenue	Resources	1900703861 10.07.2013	Democratic Resource Management	М
Revenue	Resources	1900703861 10.07.2013	Democratic Resource Management	Μ
Revenue	Resources	1900703861 10.07.2013	Democratic Resource Management	Μ
Revenue	Resources	1900703861 10.07.2013	Democratic Resource Management	Μ
Revenue	Resources	1900703861 10.07.2013	Democratic Resource Management	М
Revenue	Resources	1900703861 10.07.2013	Democratic Resource Management	Μ
Revenue	Resources	1900703861 10.07.2013	Democratic Resource Management	M
Revenue	Resources	1900703861 10.07.2013	Democratic Resource Management	Μ
Revenue	Resources	1900703861 10.07.2013	Democratic Resource Management	Μ
Revenue	Resources	1900703861 10.07.2013	Democratic Resource Management	Μ
Revenue	Resources	1900703861 10.07.2013	Democratic Resource Management	Μ
Revenue	Resources	1900703861 10.07.2013	Democratic Resource Management	Μ
Revenue	Resources	1900703861 10.07.2013	Democratic Resource Management	M
Revenue	Resources	1900703861 10.07.2013	Democratic Resource Management	M
Revenue	Resources	1900703861 10.07.2013	Democratic Resource Management	M
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Revenue	Resources	1900703861 10.07.2013	Democratic Resource Management	М
Revenue	Resources	1900703861 10.07.2013	Democratic Resource Management	М
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Revenue	Resources	1900703861 10.07.2013	Democratic Resource Management	M
Revenue	Resources	1900703861 10.07.2013	Democratic Resource Management	M
Revenue	Resources	1900703861 10.07.2013	Democratic Resource Management	M
Revenue Revenue	Resources Resources	1900703861 10.07.2013 1900703861 10.07.2013	Democratic Resource Management	M
			Democratic Resource Management	
Revenue	Resources	1900703861 10.07.2013 1900703861 10.07.2013	Democratic Resource Management Democratic Resource Management	M
Revenue	Resources			M
Revenue Revenue	Resources Childrens Services	1900703860 10.07.2013 1900703860 10.07.2013	Atkinson Drive Duty & Assessment 2	M
Revenue	Childrens Services	1900703860 10.07.2013	Children Young Adults Disability units	M
Revenue	Childrens Services	1900703860 10.07.2013	Fostering Units	M
Revenue	Childrens Services	1900703860 10.07.2013	Beaulieu Outreach Services	M
Revenue	Childrens Services	1900703860 10.07.2013	Child Protection	M
Revenue	Childrens Services	1900703860 10.07.2013	Childrens Rights	M
Revenue	Resources	1900703859 10.07.2013	Democratic Resource Management	M
Revenue	Resources	1900703859 10.07.2013	Democratic Resource Management	M
Revenue	Resources	1900703859 10.07.2013	Democratic Resource Management	M
Revenue	Resources	1900703859 10.07.2013	Democratic Resource Management	M
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	40.61	ORANGE PERSONAL COMMUNICATION
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		ORANGE PERSONAL COMMUNICATION
	8.93	ORANGE PERSONAL COMMUNICATION
	19.68	ORANGE PERSONAL COMMUNICATION
	27.44	ORANGE PERSONAL COMMUNICATION
	13.04	
	14.15	
	10.18	
	11.43	ORANGE PERSONAL COMMUNICATION
	6.00	ORANGE PERSONAL COMMUNICATION
	43.50	ORANGE PERSONAL COMMUNICATION
	18.00	ORANGE PERSONAL COMMUNICATION
1	18.59	ORANGE PERSONAL COMMUNICATION
		ORANGE PERSONAL COMMUNICATION
	58 45	ORANGE PERSONAL COMMUNICATION
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		ORANGE PERSONAL COMMUNICATION
	18.20	ORANGE PERSONAL COMMUNICATION
	22.60	ORANGE PERSONAL COMMUNICATION
	21.07	ORANGE PERSONAL COMMUNICATION
	5.89	ORANGE PERSONAL COMMUNICATION
	18.00	ORANGE PERSONAL COMMUNICATION ORANGE PERSONAL COMMUNICATION
	30 51	ORANGE PERSONAL COMMUNICATION
	6 30	ORANGE PERSONAL COMMUNICATION
	18.17	
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	18.41	
		ORANGE PERSONAL COMMUNICATION
	59.65	ORANGE PERSONAL COMMUNICATION
		ORANGE PERSONAL COMMUNICATION ORANGE PERSONAL COMMUNICATION
	23.06	ORANGE PERSONAL COMMUNICATION
	23.06 18.33	ORANGE PERSONAL COMMUNICATION ORANGE PERSONAL COMMUNICATION
	23.06 18.33 18.03	ORANGE PERSONAL COMMUNICATION ORANGE PERSONAL COMMUNICATION ORANGE PERSONAL COMMUNICATION
	23.06 18.33 18.03 18.00	ORANGE PERSONAL COMMUNICATION ORANGE PERSONAL COMMUNICATION ORANGE PERSONAL COMMUNICATION ORANGE PERSONAL COMMUNICATION
	23.06 18.33 18.03 18.00 18.00	ORANGE PERSONAL COMMUNICATION ORANGE PERSONAL COMMUNICATION ORANGE PERSONAL COMMUNICATION ORANGE PERSONAL COMMUNICATION ORANGE PERSONAL COMMUNICATION
	23.06 18.33 18.03 18.00 19.28 19.79	ORANGE PERSONAL COMMUNICATION ORANGE PERSONAL COMMUNICATION ORANGE PERSONAL COMMUNICATION ORANGE PERSONAL COMMUNICATION ORANGE PERSONAL COMMUNICATION
	23.06 18.33 18.03 18.00 19.28 19.79 16.38	ORANGE PERSONAL COMMUNICATION ORANGE PERSONAL COMMUNICATION ORANGE PERSONAL COMMUNICATION ORANGE PERSONAL COMMUNICATION ORANGE PERSONAL COMMUNICATION ORANGE PERSONAL COMMUNICATION
	23.06 18.33 18.03 18.00 19.28 19.79 16.38 20.27	ORANGE PERSONAL COMMUNICATION ORANGE PERSONAL COMMUNICATION ORANGE PERSONAL COMMUNICATION ORANGE PERSONAL COMMUNICATION ORANGE PERSONAL COMMUNICATION ORANGE PERSONAL COMMUNICATION ORANGE PERSONAL COMMUNICATION
	23.06 18.33 18.03 18.00 19.28 19.79 16.38 20.27 18.37	ORANGE PERSONAL COMMUNICATION ORANGE PERSONAL COMMUNICATION
	23.06 18.33 18.03 18.00 19.28 19.79 16.38 20.27 18.37 20.93	ORANGE PERSONAL COMMUNICATION ORANGE PERSONAL COMMUNICATION
	23.06 18.33 18.03 18.00 19.28 19.79 16.38 20.27 18.37 20.93	ORANGE PERSONAL COMMUNICATION ORANGE PERSONAL COMMUNICATION
	23.06 18.33 18.03 18.00 19.28 19.79 16.38 20.27 18.37 20.93	ORANGE PERSONAL COMMUNICATION ORANGE PERSONAL COMMUNICATION
	23.06 18.33 18.03 18.00 19.28 19.79 16.38 20.27 18.37 20.93 18.56 12.27	ORANGE PERSONAL COMMUNICATION ORANGE PERSONAL COMMUNICATION
	23.06 18.33 18.03 18.00 19.28 19.79 16.38 20.27 18.37 20.93 18.56 12.27 20.05	ORANGE PERSONAL COMMUNICATION ORANGE PERSONAL COMMUNICATION
	23.06 18.33 18.03 18.00 19.28 19.79 16.38 20.27 18.37 20.93 18.56 12.27 20.05 19.54	ORANGE PERSONAL COMMUNICATION ORANGE PERSONAL COMMUNICATION
	23.06 18.33 18.03 18.00 19.28 19.79 16.38 20.27 18.37 20.93 18.56 12.27 20.05 19.54 18.00	ORANGE PERSONAL COMMUNICATION ORANGE PERSONAL COMMUNICATION
	23.06 18.33 18.03 18.00 19.28 19.79 16.38 20.27 18.37 20.93 18.56 12.27 20.05 19.54 18.00 8.25	ORANGE PERSONAL COMMUNICATION ORANGE PERSONAL COMMUNICATION
	23.06 18.33 18.03 18.00 19.28 19.79 16.38 20.27 18.37 20.93 18.56 12.27 20.05 19.54 18.00 8.25 18.08	ORANGE PERSONAL COMMUNICATION ORANGE PERSONAL COMMUNICATION
	23.060 18.33 18.03 18.00 19.28 19.79 16.38 20.27 18.37 20.93 18.56 12.27 20.05 19.54 18.00 8.25 18.08 27.39	ORANGE PERSONAL COMMUNICATION ORANGE PERSONAL COMMUNICATION
	23.06 18.33 18.09 19.28 19.79 16.38 20.27 18.37 20.93 18.56 12.27 20.05 19.54 18.00 8.25 18.08 27.39 28.41	ORANGE PERSONAL COMMUNICATION ORANGE PERSONAL COMMUNICATION
	23.06 18.33 18.09 19.28 19.79 16.38 20.27 18.37 20.93 18.56 12.27 20.05 19.54 18.00 8.25 18.08 27.39 28.41	ORANGE PERSONAL COMMUNICATION ORANGE PERSONAL COMMUNICATION
	23.06 18.33 18.09 19.28 19.79 16.38 20.27 18.37 20.93 18.56 6 12.27 20.05 19.54 18.00 8.25 18.08 27.39 28.41 36.12	ORANGE PERSONAL COMMUNICATION ORANGE PERSONAL COMMUNICATION
	23.06 18.33 18.00 19.28 19.79 16.38 20.27 18.37 20.95 18.56 12.27 20.05 19.54 18.00 8.25 18.08 27.39 28.41 36.12 221.35	ORANGE PERSONAL COMMUNICATION ORANGE PERSONAL COMMUNICATION
	23.060 18.333 18.003 19.28 19.79 16.38 20.27 18.37 20.95 18.56 20.57 18.57 20.05 19.54 18.00 8.25 18.08 27.39 28.41 36.12 21.35 54.13 55 18.75	ORANGE PERSONAL COMMUNICATION ORANGE PERSONAL COMMUNICATION
	23.060 18.33 18.00 19.28 19.79 16.38 20.27 18.37 20.93 18.56 12.27 20.05 19.54 18.08 27.39 28.41 18.08 27.39 28.41 18.06 12.21 36.12 21.35 18.75 13.17	ORANGE PERSONAL COMMUNICATION ORANGE PERSONAL COMMUNICATION
	23.060 18.33 18.00 19.28 19.79 16.38 20.27 18.37 20.93 18.56 12.27 20.05 19.54 18.08 27.39 28.41 18.08 27.39 28.41 18.06 12.21 36.12 21.35 18.75 13.17	ORANGE PERSONAL COMMUNICATION ORANGE PERSONAL COMMUNICATION
	23.060 18.33 18.00 19.28 19.79 16.38 20.27 18.37 20.93 18.56 12.27 20.05 19.54 18.00 8.25 18.08 27.39 28.41 36.12 21.35 18.75 13.17 3.00 57.72	ORANGE PERSONAL COMMUNICATION ORANGE PERSONAL COMMUNICATION
	23.06 18.33 18.00 19.28 18.00 19.28 20.27 18.37 20.93 18.56 12.27 20.05 19.54 18.08 8.25 19.54 18.00 8.25 18.08 8.27 39 28.41 36.12 27.39 28.41 36.12 27.39 28.41 36.12 27.39 27.39 27.30 6 7.72 73.06	ORANGE PERSONAL COMMUNICATION ORANGE PERSONAL COMMUNICATION
	23.06 18.33 18.00 19.28 18.00 19.28 20.27 18.37 20.93 18.56 20.27 18.37 20.93 18.56 19.54 18.08 8.25 19.54 18.08 8.25 19.54 18.03 8.25 19.54 18.03 8.25 19.54 18.03 57.72 27.39 28.41 3.10 57.72 27.73 06 57.72 27.73 06 77.20	ORANGE PERSONAL COMMUNICATION ORANGE PERSONAL COMMUNICATION
	23.06 18.33 18.00 19.28 19.79 16.38 20.27 18.37 20.93 18.56 12.27 20.05 12.27 20.05 12.27 20.05 12.27 20.05 12.27 30.05 12.27 30.05 12.27 30.05 57.72 3.00 73.06 73.06 78.85 71.56	ORANGE PERSONAL COMMUNICATION ORANGE PERSONAL COMMUNICATION
1	23.06 18.33 18.00 19.28 19.79 16.38 20.27 18.37 20.93 18.56 12.27 20.05 12.27 20.05 12.27 20.05 12.27 20.05 12.27 30.05 28.41 36.12 21.35 13.17 3.00 57.72 73.06 57.72 73.06 58.85	ORANGE PERSONAL COMMUNICATION ORANGE PERSONAL COMMUNICATION
1	23.06 18.33 18.003 18.001 19.28 19.79 16.38 20.27 16.38 20.27 16.38 20.27 16.38 20.27 19.54 18.37 20.95 118.37 20.93 118.56 12.27 20.93 118.56 12.27 20.93 118.56 12.27 20.93 118.56 27.39 28.41 36.12 21.35 13.77 3.000 77.306 77.306 77.855 71.56 8.855 17.81	ORANGE PERSONAL COMMUNICATION ORANGE PERSONAL COMMUNICATION
1	23.06 18.33 18.003 18.001 19.28 19.79 16.38 20.27 16.38 20.27 16.38 20.27 16.38 20.27 19.54 18.37 20.95 118.37 20.93 118.56 12.27 20.93 118.56 12.27 20.93 118.56 12.27 20.93 118.56 27.39 28.41 36.12 21.35 13.77 3.000 77.306 77.306 77.855 71.56 8.855 17.81	ORANGE PERSONAL COMMUNICATION ORANGE PERSONAL COMMUNICATION
1	23.06 18.33 18.03 18.00 19.28 19.79 16.38 20.27 116.38 20.27 116.37 20.93 18.56 12.27 20.93 18.56 12.27 20.93 18.56 12.27 20.93 18.56 12.27 20.93 18.56 12.27 20.93 18.56 12.27 20.93 18.56 12.27 19.54 18.00 8.25 27.39 28.41 18.00 57.72 27.30 57.72 77.30 65 8.85 57.72 77.30 65 8.85 57.72 77.30 65 8.85 57.72 77.30 65 8.85 57.72 77.30 77.72 77.30 77.72 77.30 77.30 77.30 77.72 77.30 77.72 77.30 77.72 77.30 77.72 77.30 77.72 77.30 77.72 77.70 77.30 77.72 77.70 77.30 77.72 77.70 77.00 77.70 77.	ORANGE PERSONAL COMMUNICATION ORANGE PERSONAL COMMUNICATION
1	23.06 18.33 18.03 18.00 19.28 19.79 16.38 20.27 116.38 20.27 118.37 20.93 18.56 12.27 20.05 119.54 18.00 8.25 119.54 18.00 8.25 19.54 13.61 221.35 28.41 36.12 21.35 57.72 73.06 57.72 73.06 58.85 71.56 58.85 17.81 6.00 18.00	ORANGE PERSONAL COMMUNICATION ORANGE PERSONAL COMMUNICATION
1	23.06 18.33 18.03 18.03 19.79 20.97 16.38 20.27 18.37 20.93 18.56 20.27 18.37 20.93 18.56 18.08 27.39 28.41 18.00 57.72 21.35 13.17 3.00 57.72 21.35 13.17 13.61 21.35 13.17 13.61 21.35 13.17 15.65 13.85 17.15 60 00 18.00 18.00 18.00 18.00 18.00 19.00 1	ORANGE PERSONAL COMMUNICATION ORANGE PERSONAL COMMUNICATION
1	23.06 18.33 18.03 18.03 19.79 16.38 20.27 18.37 20.93 18.56 20.27 18.37 20.93 18.56 20.27 20.93 18.57 19.54 18.00 8.25 118.08 27.39 28.41 18.00 8.25 13.17 3.00 57.72 21.35 7.3.06 77.36 77.56 8.85 71.56 8.85 71.56 8.85 71.56 8.85 71.56 8.85 71.56 8.85 71.56 7	ORANGE PERSONAL COMMUNICATION ORANGE PERSONAL COMMUNICATION
1	23.06 18.33 18.09 19.79 20.95 19.54 20.97 18.56 20.27 18.37 20.05 19.54 20.95 19.54 18.08 27.39 27.72	ORANGE PERSONAL COMMUNICATION ORANGE PERSONAL COMMUNICATION
1	23.06 18.33 18.00 19.28 20.27 18.37 20.93 11.6.38 20.27 18.37 20.93 11.56 12.27 20.93 11.8.56 12.27 20.93 11.8.56 12.27 20.93 20.93 12.27 3.00 8.255 13.17 3.00 78.85 57.72 73.06 78.85 57.72 73.06 58.85 51.7.81 6.00 18.00 18.00 21.52 21.35 77.15 65 8.85 51.7.81 6.00 18.00 18.00 18.00 18.00 18.00 19.0	ORANGE PERSONAL COMMUNICATION ORANGE
1	23.06 18.33 18.00 19.79 20.95 20.97 18.56 20.27 18.56 20.27 18.56 20.27 18.56 20.93 18.56 20.93 18.56 20.93 18.56 8.25 18.08 28.41 36.12 27.39 28.41 36.12 21.35 18.77 3.000 77.30 67.72 77.30 67.72 77.30 67.72 77.58 8.55 77.58 8.55 18.10 8.25 18.10 18.00 21.52 21.55 18.10 21.52 21.55 21.5	ORANGE PERSONAL COMMUNICATION ORANGE
1	23.06 18.33 18.00 19.79 20.95 20.97 18.56 20.27 18.56 20.27 18.56 20.27 18.56 20.93 18.56 20.93 18.56 20.93 18.56 8.25 18.08 28.41 36.12 27.39 28.41 36.12 21.35 18.77 3.000 77.30 67.72 77.30 67.72 77.30 67.72 77.58 8.55 77.58 8.55 18.10 8.25 18.10 18.00 21.52 21.55 18.10 21.52 21.55 21.5	ORANGE PERSONAL COMMUNICATION ORANGE

Revenue			
	Resources	1900703859 10.07.2013	Democratic Resource Management
Revenue	Resources	1900703859 10.07.2013	Democratic Resource Management
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Revenue Revenue	Resources Resources	1900703859 10.07.2013 1900703859 10.07.2013	Democratic Resource Management Democratic Resource Management
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Revenue	Resources	1900703859 10.07.2013	Democratic Resource Management
Revenue	Resources	1900703859 10.07.2013	Democratic Resource Management
Revenue	Childrens Services	1900703679 05.07.2013	Visually Impaired Service
Revenue	Childrens Services	1900703683 05.07.2013	Visually Impaired Service
Revenue	Resources	1900703642 05.07.2013	Lord Lieutenant
Revenue Revenue	Childrens Services Economy & Environment	1900703638 05.07.2013 1900703637 05.07.2013	Children's Services Strategic Management Medina Leisure Centre
Revenue	Community Wellbeing & Social Care	1900703637 05.07.2013	Community & Wellbeing Directorate
Revenue	Community Wellbeing & Social Care	1900703637 05.07.2013	Westminster House
Revenue	Community Wellbeing & Social Care	1900703637 05.07.2013	My Life A Full Life
Revenue	Childrens Services	1900698774 03.07.2013	Service Manager - Safeguarding
Revenue	Childrens Services	1900698755 03.07.2013	Early Years Unit Regulation
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	1900711091 26.07.2013 1900711095 31.07.2013	Commissioning Manager for Adult Social Care Review/Quality Assurance
Revenue	Community Wellbeing & Social Care	1900711095 31.07.2013	First Response
Revenue	Community Wellbeing & Social Care	1900711091 26.07.2013	Review/Quality Assurance
Revenue	Economy & Environment	1900710610 24.07.2013	Environment officers
Revenue	Resources	1900710572 24.07.2013	Creditor Payments Shared Service Centre
Revenue	Resources	1900710572 24.07.2013 1900710572 24.07.2013	Creditor Payments Shared Service Centre
Revenue Revenue	Childrens Services	1900710604 24.07.2013	Creditor Payments Shared Service Centre WISE
Revenue	Economy & Environment	1900710567 24.07.2013	Energy Efficiency Management
	Economy & Environment	1900710568 24.07.2013	Property Management
Revenue			
Revenue	Community Wellbeing & Social Care	1900710522 24.07.2013	Community Capacity
Revenue Revenue	Childrens Services	1900710476 24.07.2013	Early Years Unit Regulation
Revenue Revenue Revenue	Childrens Services Community Wellbeing & Social Care	1900710476 24.07.2013 1900710034 19.07.2013	Early Years Unit Regulation First Response
Revenue Revenue Revenue Revenue	Childrens Services Community Wellbeing & Social Care Community Wellbeing & Social Care	1900710476 24.07.2013 1900710034 19.07.2013 1900710034 19.07.2013	Early Years Unit Regulation First Response Commissioning Manager for Adult Social Care
Revenue Revenue Revenue Revenue Revenue	Childrens Services Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	1900710476 24.07.2013 1900710034 19.07.2013 1900710034 19.07.2013 1900710034 19.07.2013	Early Years Unit Regulation First Response Commissioning Manager for Adult Social Care Occupational Therapy
Revenue Revenue Revenue Revenue	Childrens Services Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Childrens Services	1900710476 24.07.2013 1900710034 19.07.2013 1900710034 19.07.2013 1900710034 19.07.2013 1900710034 19.07.2013	Early Years Unit Regulation First Response Commissioning Manager for Adult Social Care Occupational Therapy School Music Service
Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	1900710476 24.07.2013 1900710034 19.07.2013 1900710034 19.07.2013 1900710034 19.07.2013	Early Years Unit Regulation First Response Commissioning Manager for Adult Social Care Occupational Therapy
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Childrens Services Childrens Services Economy & Environment Community Wellbeing & Social Care	1900710476 24.07.2013 1900710034 19.07.2013 1900710034 19.07.2013 1900710034 19.07.2013 1900710030 19.07.2013 190070031 19.07.2013 1900704495 17.07.2013	Early Years Unit Regulation First Response Commissioning Manager for Adult Social Care Occupational Therapy School Music Service Childrens Services Finance Team Parks/ Gardens Inspectors Community Capacity
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Childrens Services Childrens Services Economy & Environment Community Wellbeing & Social Care Economy & Environment	1900710476 24.07.2013 1900710034 19.07.2013 1900710034 19.07.2013 1900710034 19.07.2013 1900710031 09.07.2013 1900710031 19.07.2013 1900704435 17.07.2013 1900704449 17.07.2013	Early Years Unit Regulation First Response Commissioning Manager for Adult Social Care Occupational Therapy School Music Service Childrens Services Finance Team Parks/ Gardens Inspectors Community Capacity Parking Attendants
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Childrens Services Childrens Services Economy & Environment Community Wellbeing & Social Care Economy & Environment Economy & Environment	1900710476 24.07.2013 1900710034 19.07.2013 1900710034 19.07.2013 1900710034 19.07.2013 1900710031 19.07.2013 1900710031 19.07.2013 1900704435 17.07.2013 1900704439 17.07.2013 1900704439 17.07.2013	Early Years Unit Regulation First Response Commissioning Manager for Adult Social Care Occupational Therapy School Music Service Childrens Services Finance Team Parks/ Gardens Inspectors Community Capacity Parking Attendants Cance Lake Boats
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Childrens Services Childrens Services Economy & Environment Community Wellbeing & Social Care Economy & Environment Economy & Environment	1900710476 24.07.2013 1900710034 19.07.2013 1900710034 19.07.2013 1900710036 19.07.2013 1900710030 19.07.2013 1900704031 19.07.2013 1900704439 17.07.2013 1900704409 17.07.2013 1900704401 17.07.2013 1900704435 17.07.2013	Early Years Unit Regulation First Response Commissioning Manager for Adult Social Care Occupational Therapy School Music Service Childrens Services Finance Team Parks/ Gardens Inspectors Community Capacity Parking Attendants Canoe Lake Boats Insurance
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Childrens Services Childrens Services Economy & Environment Community Wellbeing & Social Care Economy & Environment Economy & Environment Economy & Environment Resources	1900710476 24.07.2013 1900710034 19.07.2013 1900710034 19.07.2013 1900710034 19.07.2013 1900710031 19.07.2013 1900710031 19.07.2013 1900704435 17.07.2013 1900704439 17.07.2013 1900704439 17.07.2013 1900704439 17.07.2013	Early Years Unit Regulation First Response Commissioning Manager for Adult Social Care Occupational Therapy School Music Service Childrens Services Finance Team Parks/ Gardens Inspectors Community Capacity Parking Attendants Canoe Lake Boats Insurance Accountancy Team
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Childrens Services Childrens Services Economy & Environment Community Wellbeing & Social Care Economy & Environment Economy & Environment Resources Community Wellbeing & Social Care	1900710476 24.07.2013 1900710034 19.07.2013 1900710034 19.07.2013 1900710036 19.07.2013 1900710030 19.07.2013 1900704031 19.07.2013 1900704439 17.07.2013 1900704409 17.07.2013 1900704401 17.07.2013 1900704435 17.07.2013	Early Years Unit Regulation First Response Commissioning Manager for Adult Social Care Occupational Therapy School Music Service Childrens Services Finance Team Parks/ Gardens Inspectors Community Capacity Parking Attendants Canoe Lake Boats Insurance
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1700047844 03.07.2013 Gouldings Resource Centre 1900710019 19.07.2013 Coroner 1900703965 10.07.2013 Disabled Facilities Grants 1900711166 31.07.2013 Elderly Frail Personal Budgets 1900710576 24.07.2013 Fostering services 1900711547 31.07.2013 Head of Childrens - Safeguarding 1900711226 31.07.2013 Head of Childrens - Safeguarding 1900711228 31.07.2013 Head of Childrens - Safeguarding 1900711545 31.07.2013 Head of Childrens - Safeguarding 1900704136 12.07.2013 Home to School Transport 1900703842 10.07.2013 Homelessness Prevention 1900704157 12.07.2013 Homelessness Prevention 1900704218 12 07 2013 Homelessness Prevention 1900704219 12:07:2013 Homelessness Prevention 1900709950 19.07.2013 Homelessness Prevention 1900710003 19.07.2013 Homelessness Prevention 1900710211 19.07.2013 Homelessness Prevention 1900710611 24.07.2013 Homelessness Prevention 1900711223 31 07 2013 Indemnty/Refund Suspense 1900710756 26.07.2013 Learning Disability Personal Budgets 1900698636 03.07.2013 Planning Applications 1900698637 03.07.2013 Planning Applications 1900710575 24 07 2013 School Specific Contingency 1900704229 12.07.2013 Support for Looked After Children 1900703742 05.07.2013 Support for Looked After Children 1900710202 19.07.2013 Leaving Care Costs 1900710204 19.07.2013 Leaving Care Costs 1900709951 19 07 2013 Play Development 1900704556 17.07.2013 Leisure Access System 1900710516 24.07.2013 Section 17: Children Young Adults Disabilities 1900710746 24.07.2013 Thompson House Tuition Centre (PRU) 1900710939 26.07.2013 Direct Payments - Childrens Disabilities 1900710353 24.07.2013 Deputy Chief Fire Office 1700047959 01 07 2013 Rent Allowances Granted 1700047960 01.07.2013 Rent Allowances Granted 1700047961 01.07.2013 Rent Allowances Granted 1700047962 01.07.2013 Rent Allowances Granted 1700047963 01 07 2013 Rent Allowances Granted 1900704555 19.07.2013 Homelessness Prevention 1900703625 05.07.2013 Homelessness Prevention 1900710206 19.07.2013 Homelessness Prevention 1900679481 22.07.2013 On Street Resident Permits 1700047930 22.07.2013 On Street Resident Permits 1900679481 22.07.2013 Parking Services 1700047930 22.07.2013 Parking Services 1900698638 03.07.2013 Planning Applications 1900709949 19.07.2013 Wight in Bloom 1900711225 31.07.2013 Play Development 1900710910 26.07.2013 Play Development 1900711168 31.07.2013 Play Development 1900711172 31.07.2013 Play Development 1900710209 19 07 2013 Play Development 1900710248 19.07.2013 Play Development 1900710001 19.07.2013 Play Development 1900710609 24.07.2013 Local Land Charges 1900710913 26 07 2013 Fire Operations 1900711163 31.07.2013 Housing Renewal Assistance 1900709983 19.07.2013 Repayable Receipts 1900710607 24.07.2013 Repayable Receipts 1900711224 31.07.2013 Corporate Management (Treasurers) 1900711227 31.07.2013 Corporate Management (Treasurers) 1900711229 31 07 2013 Corporate Management (Treasurers) 1900710357 26.07.2013 Summary Revenue Account 1900704142 12.07.2013 Summary Revenue Account 1900710751 26.07.2013 Special Guardianship Order Costs 1900711224 31.07.2013 Special Guardianship Order Costs 1900698745_05_07_2013 Special Guardianship Order Costs 1900698745 05.07.2013 Special Guardianship Order Costs 1900704221 12.07.2013 Coroner 1900704213 12.07.2013 On Street Resident Permits 1900704213 12.07.2013 Parking Services 1900710906 26.07.2013 Support for Looked After Children 1900710909 26.07.2013 Leaving Care Costs 1900710911 26.07.2013 Leaving Care Costs 1900709997 19.07.2013 Leisure Management & Administration 1900710250 19.07.2013 Play Development

Catering Purchases Payment to Private Contractors Capital Grants Client Contributions Boarding Out Allowances Sundry Office Expenses Sundry Office Expenses Sundry Office Expenses Sundry Office Expenses Client Expenses Accommodation Costs - Service Users Items in Suspense **Client Contributions** Fees & Charges (Non-Discretionary) Fees & Charges (Non-Discretionary) Professional Services Support Children Support Children Payments to/Aid Provided to Clients Payments to/Aid Provided to Clients Grants to External Bodies Fees & Charges (Discretionary) Travel Expenses Travel Expenses Direct Revenue Funding Non-staff Financial Loss Rent Allowances Paid Accommodation Costs - Service Users Accommodation Costs - Service Users Accommodation Costs - Service Users Car Park Permit Income Car Park Permit Income Admin Fee Income Admin Fee Income Fees & Charges (Non-Discretionary) Grants to External Bodies Fees & Charges (Discretionary) Med Fees & Staff Welfare Capital Grants Sundry Creditors - other Sundry Creditors - other Reimbursement of Costs Reimbursement of Costs Reimbursement of Costs Vehicle Leasing and Acquisition Interest element of finance leases (lessee Support Children Support Children Support Children Support Children Training Car Park Permit Income Admin Fee Income Support Children Support Children Support Children Advertising & Publicity Grants to External Bodies

-40.00 OSEL ENTERPRISES LTD 163.70 REDACTED PERSONAL DATA 3.333.63 REDACTED PERSONAL DATA 1 900 64 REDACTED PERSONAL DATA 701.19 REDACTED PERSONAL DATA 139.54 REDACTED PERSONAL DATA 101.10 REDACTED PERSONAL DATA 187.58 REDACTED PERSONAL DATA 180 28 REDACTED PERSONAL DATA 72.50 REDACTED PERSONAL DATA 575.00 REDACTED PERSONAL DATA 400.00 REDACTED PERSONAL DATA 444 20 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 575.00 REDACTED PERSONAL DATA 650.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 570.00 REDACTED PERSONAL DATA 5.89 REDACTED PERSONAL DATA 395.20 REDACTED PERSONAL DATA 3.00 REDACTED PERSONAL DATA 190.00 REDACTED PERSONAL DATA 242 41 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 80.50 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 275.00 REDACTED PERSONAL DATA 50.00 REDACTED PERSONAL DATA 73.75 REDACTED PERSONAL DATA 600.00 REDACTED PERSONAL DATA 159.40 REDACTED PERSONAL DATA 2.204.00 REDACTED PERSONAL DATA 173.59 REDACTED PERSONAL DATA -105.00 REDACTED PERSONAL DATA -117.43 REDACTED PERSONAL DATA -170.86 REDACTED PERSONAL DATA -92.31 REDACTED PERSONAL DATA -558 00 REDACTED PERSONAL DATA 695.00 BOB LANCASTER ESTATE AGENTS 575.00 REDACTED PERSONAL DATA 550.00 TUDOR SMITH ESTATES LTD 13.33 IVORY HAIR & NAIL BAR -13.33 IVORY HAIR & NAIL BAR -10.00 IVORY HAIR & NAIL BAR 10.00 IVORY HAIR & NAIL BAR 390.00 BRIDGECOURT PROPERTIES 500.00 WIGHT IN BLOOM 450.00 BEMBRIDGE FOOTBALL CLUB 50.00 UNIDOS 500.00 ISLE OF WIGHT CRICKET BOARD 400.00 NITON FOOTBALL CLUB 300.00 ISLE OF WIGHT COMMUNITY CLUB 80.00 CHALE VILLAGE PARTNERSHIP 100.00 ISLE OF WIGHT NETBALL 145.00 ESTATE TECHNICAL SOL LTD T/A ETSOS 215.00 HEART RHYTHM CLINIC 346.00 SANIMAN PLUMBING 11.12 CAPITA DATAPLAY 298.80 WASTE GAS TECHNOLOGY 59.86 REDACTED PERSONAL DATA 12.25 REDACTED PERSONAL DATA 12 24 REDACTED PERSONAL DATA 2,950.00 COLUMBUS TRADING LTD 2,775.00 CHRYSTAL CONSULTING LTD 1.175.26 REDACTED PERSONAL DATA 12.00 REDACTED PERSONAL DATA 1 175 26 REDACTED PERSONAL DATA 20.50 REDACTED PERSONAL DATA 10.00 LYONS DAVIDSON SOLICITORS 13.33 IVORY HAIR & NAIL BAR -10.00 IVORY HAIR & NAIL BAR 50.00 DVLA SWANSEA 50.00 DVLA SWANSEA 50.00 DVLA SWANSEA 175.00 DAISY CHAINS IW 300.00 ST HELENS SPORTS & CARNIVAL

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1900704241 12.07.2013 Concessionary Fares- Over 60s 1900704551 19.07.2013 Car Park - Seaclose 1900703836 05.07.2013 Homelessness Prevention 1900709953 19.07.2013 Learning Disability Personal Budgets 1900709954 19.07.2013 Learning Disability Personal Budgets 1900710907 26.07.2013 On Street Resident Permits 1900710908 26.07.2013 On Street Resident Permits 1900704548 19.07.2013 On Street Resident Permits 1900704553 19 07 2013 On Street Resident Permits 1900704547 19.07.2013 Parking Services 1900704548 19.07.2013 Parking Services 1900704552 19.07.2013 Parking Services 1900704553 19.07.2013 Parking Services 1900710908 26.07.2013 Parking Services 1900709993 19.07.2013 Ryde Harbour 1900704217 12.07.2013 Transport contracts 1900709988 19.07.2013 Elderly Frail Non-Res Income 1900704547 19.07.2013 Parking Permits 1900704552 19 07 2013 Parking Permits 1900704554 19.07.2013 Parking Permits 1900709952 19.07.2013 Play Development 1900704546 19.07.2013 Leisure Access System 1900704557 19 07 2013 Leisure Access System 1900698727 05.07.2013 Road Opening Deposits - RC Works 1900710605 26.07.2013 Physical Disability Personal Budgets 1900703980 12.07.2013 Road Opening Deposits - RC Works 1900703628 05.07.2013 Public Transport Support 1900703962 12 07 2013 Newport Harbour Account 1900703983 12.07.2013 Newport Harbour Account 1900704162 11.07.2013 Local Welfare Assistance Scheme 1900710938 26.07.2013 Special Guardianship Order Costs 1900710921 26.07.2013 Fostering services 1700047968 26.07.2013 Fostering services 1900710937 26.07.2013 Fostering services 1900710923 26.07.2013 Coroner 1900698767 03.07.2013 Emergency Management 1900710061 19.07.2013 Archives 1900703969 10.07.2013 West Wight Landscape Partnership 1900710588 24.07.2013 Childrens Rights 1900710588 24.07.2013 Childrens Rights 1900703966 10.07.2013 West Wight Landscape Partnership 1900710257 19.07.2013 Registration Of Births, Deaths & Marriages 1900704329 12.07.2013 Balance Sheet 1900710488 24 07 2013 Balance Sheet 1900704012 10.07.2013 Schools Supply Insurance Scheme 1900698734 03.07.2013 Crematorium 1900704223 12:07:2013 Graduate Leader 1900710620 24.07.2013 Learning Disability Residential Care 1900711219 31.07.2013 Registration Of Births, Deaths & Marriages 1700047975 31.07.2013 Ferry Operation 1700047976 31.07.2013 Ferry Operation 1900710901 26 07 2013 Ferry Operation 1900710902 26.07.2013 Ferry Operation 1900711200 31.07.2013 Mental Health Day Services 1900710780 26.07.2013 Newport Library 1900710781 26.07.2013 Newport Library 1900710899 26.07.2013 Newport Library 1900710900 26.07.2013 Newport Library 1900704154 12.07.2013 Wightcare 1900704155 12.07.2013 Wightcare 1900710773 26.07.2013 Occupational Therapy 1900710898 26 07 2013 Occupational Therapy 1700047893 17 07 2013 Help Centres Shared Service Centre 1700047953 26.07.2013 17 Fairlee Road 1900704508 17.07.2013 Help Centres Shared Service Centre 1900710903 26.07.2013 17 Fairlee Road 1900710014 19 07 2013 Misc Nonrechargeable 1900710602 24.07.2013 Council Tax 1900710021 19.07.2013 Payroll 1900710021 19.07.2013 Payroll 1900710615 24.07.2013 Play Development 1900710770 26.07.2013 Fostering services 1900703629 05.07.2013 Fostering services 1900703745 05.07.2013 Fostering services 1900711194 31.07.2013 Support for Looked After Children 1700047965 26.07.2013 Fostering services

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10.00 REDACTED PERSONAL DATA 2.83 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 792 92 REDACTED PERSONAL DATA 853.56 REDACTED PERSONAL DATA 6.20 REDACTED PERSONAL DATA 52.08 REDACTED PERSONAL DATA 93.75 REDACTED PERSONAL DATA 20.83 REDACTED PERSONAL DATA -10.00 REDACTED PERSONAL DATA 41.66 REDACTED PERSONAL DATA 10.00 REDACTED PERSONAL DATA 115.15 REDACTED PERSONAL DATA 37.50 REDACTED PERSONAL DATA 173.61 REDACTED PERSONAL DATA 31.25 REDACTED PERSONAL DATA 110.00 REDACTED PERSONAL DATA 70.00 REDACTED PERSONAL DATA 86.53 REDACTED PERSONAL DATA 300.00 REDACTED PERSONAL DATA 521.39 REDACTED PERSONAL DATA 200.00 REDACTED PERSONAL DATA 10.00 REDACTED PERSONAL DATA 162.85 REDACTED PERSONAL DATA 328.55 REDACTED PERSONAL DATA 1,006.95 REDACTED PERSONAL DATA 46.00 REDACTED PERSONAL DATA 289.80 REDACTED PERSONAL DATA -172.44 REDACTED PERSONAL DATA 1.744.00 REDACTED PERSONAL DATA 48.60 REDACTED PERSONAL DATA 50.27 PAGEONE COMMUNICATIONS LTD 19.75 PANASONIC UK LTD 3.000.00 PAROCHIAL CHURCH COUNCIL YARMOUTH 13.15 PARTICIPATION 138.55 PARTICIPATION 2,835.00 PCC OF YARMOUTH - FRIENDS 406.00 PMOUTH DIOCESAN BOARD OF FINANCE 5.048.03 PRUDENTIAL ASSURANCE CO LTD 5 111 35 PRUDENTIAL ASSURANCE CO I TD 10,890.00 QUEENSGATE FOUNDATION SCHOOL 500.00 REDACTED PERSONAL DATA 755.00 REDACTED PERSONAL DATA 944 32 REGARD PARTNERSHIP 6.00 REDACTED PERSONAL DATA -15.35 RICOH UK LIMITED -15.52 RICOH UK LIMITED 15.35 RICOH UK LIMITED 15.52 RICOH UK LIMITED 19.95 RICOH UK LIMITED 165.93 RICOH UK LIMITED 165.93 RICOH UK LIMITED 340.69 RICOH UK LIMITED 188.35 RICOH UK LIMITED 106.55 RICOH UK LIMITED 417.08 RICOH UK LIMITED 148.85 RICOH UK LIMITED 31.13 RICOH UK LIMITED -194 99 RICOHLIK LIMITED -130.61 RICOH UK LIMITED 194.99 RICOH UK LIMITED 372.67 RICOH UK LIMITED 10.000.00 ROWEL GENN SOLICITORS 21.78 ROYAL MAIL GROUP PLC 619.55 ROYAL MAIL GROUP PLC 606.21 ROYAL MAIL GROUP PLC 300.00 RYDE EAST COMMUNITY ASSOCIATION 120.00 REDACTED PERSONAL DATA 170.20 REDACTED PERSONAL DATA 170.20 REDACTED PERSONAL DATA 254.40 REDACTED PERSONAL DATA -40.00 REDACTED PERSONAL DATA

Revenue Childrens Services Childrens Services Revenue Childrens Services Revenue Revenue Childrens Services Revenue Community Wellbeing & Social Care Revenue Community Wellbeing & Social Care Revenue Community Wellbeing & Social Care Community Wellbeing & Social Care Revenue Revenue Childrens Services Childrens Services Revenue Revenue Community Wellbeing & Social Care Revenue Childrens Services Revenue Childrens Services Revenue Resources Community Wellbeing & Social Care Revenue Revenue Community Wellbeing & Social Care Revenue Community Wellbeing & Social Care Community Wellbeing & Social Care Revenue Community Wellbeing & Social Care Revenue Revenue Community Wellbeing & Social Care Community Wellbeing & Social Care Revenue Community Wellbeing & Social Care Revenue Revenue Community Wellbeing & Social Care Revenue Community Wellbeing & Social Care Revenue Resources Revenue Economy & Environment Revenue Childrens Services Revenue Resources Economy & Environment Revenue Revenue Childrens Services Revenue Childrens Services Childrens Services Revenue Revenue Childrens Services Revenue Childrens Services Childrens Services Revenue Revenue Childrens Services Revenue Economy & Environment Revenue Community Wellbeing & Social Care Community Wellbeing & Social Care Revenue Revenue Community Wellbeing & Social Care Corporate Capital Revenue Resources Revenue Community Wellbeing & Social Care Revenue Community Wellbeing & Social Care Revenue Community Wellbeing & Social Care Community Wellbeing & Social Care Revenue Revenue Community Wellbeing & Social Care Revenue Community Wellbeing & Social Care Community Wellbeing & Social Care Revenue Revenue Community Wellbeing & Social Care Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Resources Resources Revenue Revenue Resources Revenue Resources Resources Revenue Revenue Resources

1900704540 17.07.2013 Support for Looked After Children 1900710925 26.07.2013 Support for Looked After Children 1900711191 31 07 2013 Support for Looked After Children 1900711185 31.07.2013 Support for Looked After Children 1700047880 12.07.2013 Homelessness Prevention 1700047881 12.07.2013 Homelessness Prevention 1900704226 12.07.2013 Homelessness Prevention 1900704497 17.07.2013 Homelessness Prevention 1900710926 26 07 2013 Eastering services 1900704227 12.07.2013 Leaving Care Costs 1900710624 24.07.2013 Drug Misuse - Adults 1900704538 17.07.2013 Family Link (Respite Care:children) 1900704538 17.07.2013 Family Link (Respite Care:children) 1900710356 24.07.2013 Coroner 1700047836 10.07.2013 Funded Nursing Care Island 1700047839 10.07.2013 Elderly Frail Nursing Island 1700047842 10.07.2013 Elderly Frail Nursing Island 1700047853 10.07.2013 Elderly Frail Nursing Island 1900703843 10.07.2013 Elderly Frail Nursing Island 1900703905 10.07.2013 Elderly Frail Nursing Island 1700047841 03.07.2013 Funded Nursing Care Island 1700047841 03.07.2013 Funded Nursing Care Island 1700047847 17.07.2013 Elderly Frail Nursing Island 1700047848 17.07.2013 Elderly Mentally III Nursing Island 1700047857 17.07.2013 Elderly Mentally III Nursing Island 1700047868 17.07.2013 Funded Nursing Care Island 1700047870 17.07.2013 Funded Nursing Care Island 1700047902 17 07 2013 Funded Nursing Care Island 1700047922 19.07.2013 Elderly Frail Nursing Island 1900703985 17.07.2013 Funded Nursing Care Island 1900710619 24.07.2013 Elderly Mentally III Residential Care 1900704559 17.07.2013 Properties - Other Properties 1900703963 10.07.2013 West Wight Landscape Partnership 1900704010 10.07.2013 School Specific Contingency 1900710922 26.07.2013 Coroner 1900711093 26.07.2013 Leader 2009/13 Grant 1900704135 12.07.2013 Short Breaks 1900704135 12 07 2013 Short Breaks 1900704135 12.07.2013 Short Breaks 1900704135 12.07.2013 Short Breaks 1900704135 12.07.2013 Short Breaks 1900704135_12_07_2013 Short Breaks 1900704135 12.07.2013 Short Breaks 1900704135 12 07 2013 Short Breaks 1900704135 12:07:2013 Short Breaks 1900704135 12.07.2013 Short Breaks 1900704135 12:07:2013 Short Breaks 1900704135 12.07.2013 Short Breaks 1900704384 17.07.2013 The Heights 1900704385 17 07 2013 Adelaide Resource Centre 1700047822 12.07.2013 Dementia Residential care 1700047910 17 07 2013 Elderly Frail Residential Care 1700047805 12.07.2013 REDACTED PERSONAL DATA 1700047905 17.07.2013 REDACTED PERSONAL DATA 1700047984 31.07.2013 REDACTED PERSONAL DATA 1900704220 12 07 2013 Balance Sheet 1900710000 19.07.2013 24 Daish Way (WISE) 1900716047 31.07.2013 31 Carter Avenue 1900716045 31.07.2013 31 Carter Avenue 1900716046 31.07.2013 31 Carter Avenue 1700047998 31.07.2013 31 Carter Avenue 1700047999 31 07 2013 31 Carter Avenue 1700048002 31 07 2013 31 Carter Avenue 1900716054 31.07.2013 31 Carter Avenue 1900716055 31.07.2013 31 Carter Avenue 1900709975 19.07.2013 5 Langley Court 1700047994 31.07.2013 7 High St.Newport 1900716036 31.07.2013 7 High St,Newport 1900716037 31.07.2013 7 High St,Newport 1900716038 31.07.2013 7 High St,Newport 1900716039 31.07.2013 7 High St.Newport 1900709960 19.07.2013 7 High St,Newport 1700047990 31.07.2013 7 High St,Newport 1900711213 31.07.2013 7 High St,Newport 1700047995 31.07.2013 7 High St.Newport 1700047996 31.07.2013 7 High St,Newport

Support Children Support Children Transport of Clients Transport of Clients Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Regular Respite Care Support Children Staff Vehicle Mileage Transport of Clients Support Children Payment to Private Contractors Provider Refunds Provider Refunds Provider Refunds Provider Refunds Charges from Independent Providers Charges from Independent Providers Provider Refunds Charges from Independent Providers Charges from Independent Providers Property Services - Building maintenance Grants to External Bodies Staff Vehicle Mileage Payment to Private Contractors Grants to External Bodies Support Children Electricity Flectricity Provider Refunds Provider Refunds Order Settlement Order Settlement Order Settlement Car Park Cowes Co-on- Income Holding A/C Gas Gas Gas Gas Gas Gas Electricity Electricity Electricity Gas Gas Gas Gas Gas Gas Gas Electricity Electricity Gas Gas

30.00 REDACTED PERSONAL DATA 192.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 175 00 REDACTED PERSONAL DATA -1.100.00 REDACTED PERSONAL DATA 1,100.00 REDACTED PERSONAL DATA 1,100.00 REDACTED PERSONAL DATA 81.25 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 351.00 REDACTED PERSONAL DATA 17.28 REDACTED PERSONAL DATA 94.50 REDACTED PERSONAL DATA 67.50 SANDOWN HEALTH CENTRE -611.91 SANDOWN NURSING HOME -572.64 SANDOWN NURSING HOME -3.334.80 SANDOWN NURSING HOME -1 527 04 SANDOWN NURSING HOME 2 958 64 SANDOWN NURSING HOME 3,430.08 SANDOWN NURSING HOME -916.27 SCIO HEALTHCARE LTD -4.48 SCIO HEALTHCARE LTD -6 299 04 SCIO HEALTHCARE LTD -1,622.48 SCIO HEALTHCARE LTD -3.626.72 SCIO HEALTHCARE LTD -266.73 SCIO HEALTHCARE LTD -345.18 SCIO HEALTHCARE LTD -690 36 SCIO HEALTHCARE LTD -3.244.96 SCIO HEALTHCARE LTD 641.85 SCIO HEALTHCARE LTD 435.00 SCIO HEALTHCARE LTD 468.00 SEAGROVE PAVILION TRUST 463.50 SEELY HALL FUND 217.00 SHANKLIN CE PRIMARY SCHOOL 67.50 SHANKLIN MEDICAL CENTRE 6 690 74 SHEEPWASH FARM 10.00 SHORT BREAKS UNIT 4 8 77 SHORT BREAKS UNIT 4 4.80 SHORT BREAKS UNIT 4 1.67 SHORT BREAKS UNIT 4 8.75 SHORT BREAKS UNIT 4 7 50 SHORT BREAKS UNIT 4 4.19 SHORT BREAKS UNIT 4 2 98 SHORT BREAKS UNIT 4 3.72 SHORT BREAKS UNIT 4 1.50 SHORT BREAKS UNIT 4 20.00 SHORT BREAKS UNIT 4 3 72 SHORT BREAKS UNIT 4 4,221.88 SMARTEST ENERGY LTD 1.316.87 SMARTEST ENERGY LTD -3,353.92 SOMERSET CARE LTD -1 796 45 SOMERSET CARE LTD -1,821.30 SOMERSET CARE LTD -579.50 SOMERSET CARE LTD -753.35 SOMERSET CARE LTD 5 909 80 SOUTHERN CO-OPERATIVES LTD 106.16 SOUTHERN ELECTRIC 119.14 SOUTHERN ELECTRIC 37.59 SOUTHERN ELECTRIC 119.14 SOUTHERN ELECTRIC -119.14 SOUTHERN ELECTRIC -119 14 SOUTHERN ELECTRIC -596 47 SOUTHERN ELECTRIC 130.00 SOUTHERN ELECTRIC 596 47 SOUTHERN ELECTRIC 34.18 SOUTHERN ELECTRIC -127 12 SOUTHERN ELECTRIC 34.18 SOUTHERN ELECTRIC 34.18 SOUTHERN ELECTRIC 34.18 SOUTHERN ELECTRIC 34.18 SOUTHERN ELECTRIC 53.63 SOUTHERN ELECTRIC -411.25 SOUTHERN ELECTRIC 87.65 SOUTHERN ELECTRIC -95.25 SOUTHERN ELECTRIC -72.31 SOUTHERN ELECTRIC

	December	4700047007 04 07 0040	ZUEL ONNER OF	0	
Revenue	Resources	1700047997 31.07.2013		Gas	-53.63 SOUTHERN ELECTRIC 411.25 SOUTHERN ELECTRIC
Revenue Revenue	Resources	1900698657 03.07.2013		Electricity	
Revenue	Community Wellbeing & Social Care	1900709985 19.07.2013 1900710220 19.07.2013		Gas Electricity	46.14 SOUTHERN ELECTRIC 232.52 SOUTHERN ELECTRIC
	Community Wellbeing & Social Care		Archaeology		
Revenue	Economy & Environment	1900710201 19.07.2013 1900710231 19.07.2013	Brighstone Grounds Maintenance	Electricity	8.76 SOUTHERN ELECTRIC
Revenue	Corporate		Business Systems Improvement Scheme savings	Electricity	1.73 SOUTHERN ELECTRIC
Revenue	Corporate	1900710254 19.07.2013	Business Systems Improvement Scheme savings	Electricity	17.53 SOUTHERN ELECTRIC
Revenue	Corporate	1900710255 19.07.2013	Business Systems Improvement Scheme savings	Electricity	736.43 SOUTHERN ELECTRIC
Revenue	Corporate	1900710452 24.07.2013	Business Systems Improvement Scheme savings	Electricity	37.58 SOUTHERN ELECTRIC
Revenue	Corporate	1900710537 24.07.2013	Business Systems Improvement Scheme savings	Electricity	344.63 SOUTHERN ELECTRIC
Revenue	Corporate	1700047942 24.07.2013	Business Systems Improvement Scheme savings	Electricity	-736.43 SOUTHERN ELECTRIC
Revenue	Corporate	1700047943 24.07.2013	Business Systems Improvement Scheme savings	Electricity	-17.53 SOUTHERN ELECTRIC
Revenue	Corporate	1900710212 19.07.2013	Business Systems Improvement Scheme savings	Electricity	0.45 SOUTHERN ELECTRIC
Revenue	Corporate	1900710213 19.07.2013	Business Systems Improvement Scheme savings	Electricity	15.19 SOUTHERN ELECTRIC
Revenue	Corporate	1900710215 19.07.2013	Business Systems Improvement Scheme savings	Electricity	1.73 SOUTHERN ELECTRIC
Revenue	Corporate	1900710227 19.07.2013	Business Systems Improvement Scheme savings	Electricity	0.45 SOUTHERN ELECTRIC
Revenue	Corporate	1700047923 19.07.2013	Business Systems Improvement Scheme savings	Electricity	-5.85 SOUTHERN ELECTRIC
Revenue	Corporate	1700047925 19.07.2013	Business Systems Improvement Scheme savings	Electricity	-46.05 SOUTHERN ELECTRIC
Revenue	Corporate	1700047926 19.07.2013	Business Systems Improvement Scheme savings	Electricity	-5.85 SOUTHERN ELECTRIC
Revenue	Childrens Services	1900709982 19.07.2013	Branstone Farm	Gas	38.71 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900698645 03.07.2013	Bridges Yarmouth	Electricity	89.82 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047944 24.07.2013	Broadlea -Berry Hill	Gas	-435.92 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900710594 24.07.2013	Broadlea -Berry Hill	Gas	219.17 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900710596 24.07.2013	Broadlea -Berry Hill	Gas	435.92 SOUTHERN ELECTRIC
Revenue	Resources	1900704380 17.07.2013	Bugle House,Newport	Gas	43.87 SOUTHERN ELECTRIC
Revenue	Resources	1900704375 17.07.2013	Bugle House, Newport	Gas	38.81 SOUTHERN ELECTRIC
Revenue	Resources	1900710217 19.07.2013	Bugle House,Newport	Electricity	67.06 SOUTHERN ELECTRIC
Revenue	Resources	1900710459 24.07.2013	Bugle House,Newport	Electricity	1,205.36 SOUTHERN ELECTRIC
Revenue	Economy & Environment		Cemeteries-Newport	Electricity	17.98 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047973 26.07.2013		Electricity	-19.88 SOUTHERN ELECTRIC
Revenue	Economy & Environment		Cemeteries-Ventnor	Electricity	19.88 SOUTHERN ELECTRIC
Revenue	Economy & Environment		Cemeteries-Ventnor	Electricity	17.53 SOUTHERN ELECTRIC
Revenue	Economy & Environment		Chief Fire Officer	Electricity	30.57 SOUTHERN ELECTRIC
Revenue	Childrens Services	1900709989 19.07.2013	Clatterford Pupil Referral Unit (PRU)	Gas	36.15 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900698644 03.07.2013	Construction	Electricity	17.52 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900710012 19.07.2013	Cowes Library	Gas	37.89 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047855 05.07.2013	Cowes One School Pathfinder	Electricity	-2,285.79 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900703676 05.07.2013	Cowes One School Pathfinder	Electricity	2,285.79 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900703685 05.07.2013	Cowes One School Pathfinder	Electricity	685.33 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900703687 05.07.2013	Cowes One School Pathfinder	Electricity	2,285.79 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900710600 24.07.2013	Cowes One School Pathfinder	Electricity	3,862.48 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900704371 17.07.2013	Crematorium	Gas	3,423.57 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900710470 24.07.2013	Crematorium	Electricity	669.94 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900703664 05.07.2013	Dinosaur Isle Museum	Electricity	218.10 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900710017 19.07.2013	Dinosaur Isle Museum	Electricity	556.72 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900710205 19.07.2013	East Cowes Primary School Disposal	Gas	142.93 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047851 05.07.2013	East Cowes Primary School Disposal	Electricity	-1,315.60 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900698778 03.07.2013	East Cowes Primary School Disposal	Electricity	1,315.60 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900703665 05.07.2013	East Cowes Primary School Disposal	Electricity	680.30 SOUTHERN ELECTRIC
Revenue	Childrens Services	1900710463 24.07.2013	Family Supp activity base: 76 Greenlands	Gas	34.18 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900698651 03.07.2013	Ferry Management	Electricity	21.87 SOUTHERN ELECTRIC
Revenue	Resources	1900698661 03.07.2013	Guildhall,Newport	Electricity	1,098.92 SOUTHERN ELECTRIC
Revenue	Resources	1900698665 03.07.2013	Guildhall,Newport	Electricity	257.22 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900709971 19.07.2013	Haylands Primary School Playstreet Lane	Gas	513.27 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047945 24.07.2013	Haylands Primary School Playstreet Lane	Electricity	-2,648.90 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900710599 24.07.2013	Haylands Primary School Playstreet Lane	Electricity	539.75 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900710601 24.07.2013	Havlands Primary School Playstreet Lane	Electricity	2.648.90 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900704379 17.07.2013	Highways PFI Project	Gas	59.59 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900698654 03.07.2013	Highways PFI Project	Electricity	327.44 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900710013 19.07.2013	Hunnyhill Primary School Disposal	Gas	63.81 SOUTHERN ELECTRIC
Revenue	Economy & Environment		Hunnyhill Primary School Disposal	Electricity	-23.27 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900709977 19.07.2013	Hunnyhill Primary School Disposal	Electricity	23.27 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900710536 24.07.2013	Hunnyhill Primary School Disposal	Electricity	155.34 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900710018 19.07.2013	Integrated Community Equipment Service	Gas	64.76 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900709962 19.07.2013	Mental Health Day Services	Gas	178.16 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900704378 17.07.2013	Mental Health Day Services	Gas	55.37 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900716048 31.07.2013	Mental Health Day Services	Electricity	85.57 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900709963 19.07.2013	Newport Library	Gas	87.20 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900710009 19.07.2013	Open space lettings	Gas	34.65 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900709978 19.07.2013	Open space lettings	Gas	13.02 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900709978 19.07.2013	Open space lettings	Electricity	99.34 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900710218 19.07.2013	Open space lettings	Electricity	17.71 SOUTHERN ELECTRIC
Revenue	Economy & Environment Economy & Environment	1900710593 24.07.2013	Open space lettings Public Conveniences - General	Electricity	36.91 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900716043 31.07.2013	Public Conveniences - General	Electricity	151.88 SOUTHERN ELECTRIC
Revenue	Economy & Environment Economy & Environment	1900716043 31.07.2013	Public Conveniences - General Public Conveniences - General	Electricity	91.79 SOUTHERN ELECTRIC
			Public Conveniences - General Public Conveniences - General		13.03 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1300/03330 13.0/.2013	i ubile Conveniences - General	Electricity	13.03 SOUTHERN ELECTRIC

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Revenue	Economy & Environment		Public Conveniences - General	Electricity	228.04 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900710063 19.07.2013	Public Conveniences - General	Electricity	31.39 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900710133 19.07.2013	Public Conveniences - General	Electricity	126.97 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900710228 19.07.2013	Public Conveniences - General	Electricity	43.54 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900698659 03.07.2013	Public Conveniences - General	Electricity	150.71 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900703857 10.07.2013	Public Conveniences - General	Electricity	21.22 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900703858 10.07.2013	Public Conveniences - General	Electricity	130.67 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900710466 24.07.2013	Parks Maintenance Miscellaneous	Electricity	22.24 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900716044 31.07.2013	Rating/Prop Savings	Electricity	34.23 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900710595 24.07.2013	School Reorganisation Consultation Costs	Electricity	264.98 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900698656 03.07.2013	Seaclose Amusements	Electricity	179.97 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900710201 19.07.2013	Shanklin Lift	Electricity	8.77 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900710203 19.07.2013	Shanklin Lift	Electricity	153.21 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047915 19.07.2013	Shanklin T.I.C.	Electricity	-528.80 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047921 19.07.2013	Shanklin T.I.C.	Electricity	-27.50 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900709992 19.07.2013	Shanklin T.I.C.	Electricity	519.92 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900710210 19.07.2013	Shanklin T.I.C.	Electricity	20.65 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900710464 24.07.2013	St Boniface Primary School Disposal	Gas	67.79 SOUTHERN ELECTRIC
				Gas	
Revenue	Economy & Environment	1900709990 19.07.2013	St Francis PS Trinity Rd - St Wildreds		36.06 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900709979 19.07.2013	St Francis PS Trinity Rd - St Wildreds	Gas	36.06 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900716040 31.07.2013	St Francis PS Trinity Rd - St Wildreds	Electricity	17.62 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900716049 31.07.2013	St Francis PS Trinity Rd - St Wildreds	Electricity	779.20 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900716050 31.07.2013	St Francis PS Trinity Rd - St Wildreds	Electricity	147.32 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900716051 31.07.2013	St Francis PS Trinity Rd - St Wildreds	Electricity	241.49 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900698663 03.07.2013	St James Centre	Electricity	1,433.53 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900709980 19.07.2013	St Thomas Church, Ryde	Electricity	145.63 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900710229 19.07.2013	St Thomas Church, Ryde	Electricity	52.95 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900704366 17.07.2013	The Heights	Gas	2,826.42 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900698643 03.07.2013	Transition into PFI	Electricity	3,671.85 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900710627 24.07.2013	Transition into PFI	Electricity	3,671.85 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900716042 31.07.2013	Transition into PFI	Electricity	3.21 SOUTHERN ELECTRIC
Revenue	Childrens Services	1900709996 19.07.2013	Youth Offending Team	Gas	73.91 SOUTHERN ELECTRIC
Revenue	Childrens Services	1900710011 19.07.2013	Youth- Cowes	Gas	397.31 SOUTHERN ELECTRIC
Revenue	Childrens Services	1900709967 19.07.2013	Youth- Ryde (Well St)	Gas	196.34 SOUTHERN ELECTRIC
Revenue	Childrens Services	1900710222 19.07.2013	Youth- Ventnor	Gas	45.81 SOUTHERN ELECTRIC
Revenue	Childrens Services	1900710207 19.07.2013	Carisbrooke Contact	Electricity	813.66 SOUTHERN ELECTRIC
Revenue	Childrens Services	1900710208 19.07.2013	Carisbrooke Contact	Electricity	922.92 SOUTHERN ELECTRIC
Revenue	Childrens Services	1900710218 19.07.2013	Carisbrooke Contact	Electricity	14.27 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900710468 24.07.2013	Rew Valley Sports Centre Management	Electricity	1,033.32 SOUTHERN ELECTRIC
Revenue	Resources	1900710469 24.07.2013	Garden Estate, Ventnor	Electricity	348.36 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900710540 24.07.2013	Cemeteries-Ryde	Electricity	49.33 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900710542 24.07.2013	Cemeteries-Ryde	Electricity	19.97 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900710543 24.07.2013	Cemeteries-Ryde	Electricity	21.78 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900710590 24.07.2013	Downside Community & Learning Centre	Electricity	794.30 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900710949 26.07.2013	40 Venner Avenue	Electricity	521.86 SOUTHERN ELECTRIC
Revenue	Childrens Services	1900703688 05.07.2013	Youth- Brading	Electricity	100.15 SOUTHERN ELECTRIC
Revenue	Resources	1900710563 24.07.2013	Atkinson Drive	Gas	74.32 SOUTHERN ELECTRIC
Revenue	Childrens Services	1900710456 24.07.2013	Youth- Brading	Gas	40.56 SOUTHERN ELECTRIC
				Gas	
Revenue	Economy & Environment	1900710016 19.07.2013	Gurnard Primary School Disposal		60.49 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900710020 19.07.2013	Freshwater Library	Gas	34.92 SOUTHERN ELECTRIC
Revenue	Resources	1900710008 19.07.2013	Mariners Way	Gas	71.40 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900709987 19.07.2013	Archives	Gas	34.18 SOUTHERN ELECTRIC
Revenue	Childrens Services	1900709976 19.07.2013	Beaulieu House	Gas	254.00 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900709973 19.07.2013	Medina Leisure Centre	Gas	1,638.63 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900704382 17.07.2013	Rew Valley Sports Centre Management	Gas	167.93 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900704383 17.07.2013	Ryde Library	Gas	78.57 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900709965 19.07.2013	Ventnor Library	Gas	37.02 SOUTHERN ELECTRIC
Revenue	Resources	1900704377 17.07.2013	29, High St, Newport	Gas	110.77 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900704381 17.07.2013	Downside Community & Learning Centre	Gas	201.14 SOUTHERN ELECTRIC
Revenue	Childrens Services	1900698649 03.07.2013	Youth- Shorwell	Electricity	25.23 SOUTHERN ELECTRIC
Revenue	Childrens Services	1900698650 03.07.2013	Beaulieu House	Electricity	1,399.06 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900698655 03.07.2013	Archives	Electricity	360.05 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900698661 03.07.2013	Guildhall Museum	Electricity	1,098.93 SOUTHERN ELECTRIC
Revenue	Resources	1900698664 03.07.2013	29,High St,Newport	Electricity	243.75 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900698665 03.07.2013	Guildhall Museum	Electricity	257.22 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047937 24.07.2013	Cemeteries-Ryde	Electricity	-19.61 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047889 17.07.2013	Bembridge Primary School Disposal	Gas	-367.22 SOUTHERN ELECTRIC
Revenue				Gas	-278.34 SOUTHERN ELECTRIC
	Economy & Environment	1700047890 17.07.2013	Bembridge Primary School Disposal		
Revenue	Economy & Environment	1700047931 24.07.2013	Love Lane Primary School	Gas	-514.40 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047940 24.07.2013	Bembridge Primary School Disposal	Gas	-691.86 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900710535 24.07.2013	Bembridge Primary School Disposal	Gas	80.23 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900710538 24.07.2013	Love Lane Primary School	Gas	326.99 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900710226 19.07.2013	Deputy Chief Fire Office	Gas	37.46 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900710232 19.07.2013	Deputy Chief Fire Office	Gas	37.83 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900710454 24.07.2013	Bembridge Primary School Disposal	Gas	691.86 SOUTHERN ELECTRIC
Revenue	Childrens Services	1900710457 24.07.2013		Gas	176.58 SOUTHERN ELECTRIC

Revenue	Economy & Environment	1900710132 19.07.2013	Bembridge Primary School Disposal	Gas	278.34 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900710010 19.07.2013	Love Lane Primary School	Gas	514.40 SOUTHERN ELECTRIC
Revenue	Childrens Services	1900709995 19.07.2013	Youth- Wootton	Gas	43.38 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care		17 Fairlee Road	Gas	35.91 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care		Sandown Library	Gas	34.18 SOUTHERN ELECTRIC
Revenue	Economy & Environment		Deputy Chief Fire Office	Gas	59.01 SOUTHERN ELECTRIC
Revenue	Childrens Services		Youth- Newport	Gas	67.57 SOUTHERN ELECTRIC
Revenue	Economy & Environment		Deputy Chief Fire Office	Gas	205.91 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900704372 17.07.2013	Deputy Chief Fire Office	Gas	66.06 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900704373 17.07.2013	Deputy Chief Fire Office	Gas	384.27 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900704374 17.07.2013	Deputy Chief Fire Office	Gas	61.78 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900704141 12.07.2013	Deputy Chief Fire Office	Gas	38.07 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900704143 12.07.2013	Gouldings Resource Centre	Gas	1,241.53 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900704364 17.07.2013	Bembridge Primary School Disposal	Gas	80.23 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900704365 17.07.2013	Deputy Chief Fire Office	Gas	193.22 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900704367 17.07.2013	Adelaide Resource Centre	Gas	469.19 SOUTHERN ELECTRIC
	Childrens Services	1900698652 03.07.2013	Youth- Newport	Electricity	916.99 SOUTHERN ELECTRIC
Revenue					
Revenue	Economy & Environment		East Cowes Paddling Pool	Electricity	97.89 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900698668 03.07.2013	17 Fairlee Road	Electricity	555.89 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700047938 24.07.2013	Adelaide Resource Centre	Electricity	-149.40 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047939 24.07.2013	Love Lane Primary School	Electricity	-513.14 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047941 24.07.2013	Bembridge Primary School Disposal	Electricity	-17.53 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900703654 05.07.2013	17 Fairlee Road	Electricity	555.89 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900703656 05.07.2013	Brighstone Library	Electricity	17.64 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900703666 05.07.2013	Bembridge Primary School Disposal	Electricity	17.53 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900704369 17.07.2013	Love Lane Primary School	Electricity	513.14 SOUTHERN ELECTRIC
			Bembridge Primary School Disposal		
Revenue	Economy & Environment	1900704370 17.07.2013		Electricity	80.23 SOUTHERN ELECTRIC
Revenue	Resources	1900709969 19.07.2013	Seaclose Offices	Electricity	205.71 SOUTHERN ELECTRIC
Revenue	Resources	1900709974 19.07.2013	Seaclose Offices	Electricity	620.97 SOUTHERN ELECTRIC
Revenue	Economy & Environment		Deputy Chief Fire Office	Electricity	58.79 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900710224 19.07.2013	Deputy Chief Fire Office	Electricity	101.87 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900710225 19.07.2013	Deputy Chief Fire Office	Electricity	1,523.84 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900710234 19.07.2013	Deputy Chief Fire Office	Electricity	2,485.38 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900710451 24.07.2013	Adelaide Resource Centre	Electricity	54.25 SOUTHERN ELECTRIC
Revenue	Economy & Environment		Deputy Chief Fire Office	Electricity	120.33 SOUTHERN ELECTRIC
Revenue	Economy & Environment		Deputy Chief Fire Office	Electricity	284.06 SOUTHERN ELECTRIC
Revenue		1900710460 24.07.2013	Deputy Chief Fire Office	Electricity	371.91 SOUTHERN ELECTRIC
	Economy & Environment				
Revenue	Economy & Environment	1900710461 24.07.2013	Deputy Chief Fire Office	Electricity	181.43 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900710462 24.07.2013	Deputy Chief Fire Office	Electricity	104.57 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900710465 24.07.2013	Deputy Chief Fire Office	Electricity	104.85 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900710534 24.07.2013	Bembridge Primary School Disposal	Electricity	36.82 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900710539 24.07.2013	Love Lane Primary School	Electricity	821.24 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900710541 24.07.2013	Adelaide Resource Centre	Electricity	83.94 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900710544 24.07.2013	Adelaide Resource Centre	Electricity	60.63 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900710597 24.07.2013	Cemeteries-East Cowes	Electricity	38.30 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900710598 24.07.2013	Cemeteries-East Cowes	Electricity	28.13 SOUTHERN ELECTRIC
Revenue	Resources		5 Langley Court	Water and Sewerage	50.08 SOUTHERN WATER AUTHORITY
Revenue	Resources		7 High St,Newport	Water and Sewerage	181.25 SOUTHERN WATER AUTHORITY
Revenue	Resources		7 High St,Newport	Water and Sewerage	-147.53 SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900716033 31.07.2013	Allotments	Water and Sewerage	151.25 SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900710530 24.07.2013	Allotments	Water and Sewerage	96.21 SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900710531 24.07.2013	Allotments	Water and Sewerage	28.28 SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900716032 31.07.2013	Brighstone Grounds Maintenance	Water and Sewerage	241.68 SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900716031 31.07.2013	Brighstone Grounds Maintenance	Water and Sewerage	148.97 SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900711206 31.07.2013	Brighstone Grounds Maintenance	Water and Sewerage	33.24 SOUTHERN WATER AUTHORITY
Revenue	Corporate	1700047874 10.07.2013	Business Systems Improvement Scheme savings	Water and Sewerage	-9.33 SOUTHERN WATER AUTHORITY
Revenue	Corporate	1900710253 19.07.2013	Business Systems Improvement Scheme savings	Water and Sewerage	9.92 SOUTHERN WATER AUTHORITY
Revenue	Corporate	1900703856 10.07.2013	Business Systems Improvement Scheme savings	Water and Sewerage	18.76 SOUTHERN WATER AUTHORITY
Revenue	Corporate	1900709959 19.07.2013	Business Systems Improvement Scheme savings	Water and Sewerage	38.06 SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1900711207 31.07.2013	Branstone Farm	Water and Sewerage	130.54 SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900710041 19.07.2013	Broadlea -Berry Hill	Water and Sewerage	353.27 SOUTHERN WATER AUTHORITY
Revenue	Resources	1900710445 24.07.2013	Bugle House, Newport	Water and Sewerage	195.01 SOUTHERN WATER AUTHORITY
Revenue	Resources	1900710446 24.07.2013	Bugle House, Newport	Water and Sewerage	302.37 SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900710533 24.07.2013	Community Safety Service Management	Water and Sewerage	50.08 SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900703675 05.07.2013	Cemeteries-Newport	Water and Sewerage	12.95 SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900711203 31.07.2013	Crematorium	Water and Sewerage	65.23 SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1900711203 31.07.2013	Family Information Zone	Water and Sewerage	15.05 SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1700047991 31.07.2013	Family Information Zone	Water and Sewerage	-3.43 SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900698648 03.07.2013	Ferry Management	Water and Sewerage	52.93 SOUTHERN WATER AUTHORITY
		1900710948 26.07.2013	Guildhall,Newport	Water and Sewerage	44.28 SOUTHERN WATER AUTHORITY
Revenue	Resources				
Revenue	Resources	1900710529 24.07.2013	Guildhall,Newport	Water and Sewerage	11.71 SOUTHERN WATER AUTHORITY
	Resources Resources	1900710529 24.07.2013 1700047972 26.07.2013	Guildhall,Newport	Water and Sewerage	-8.56 SOUTHERN WATER AUTHORITY
Revenue	Resources	1900710529 24.07.2013			
Revenue Revenue	Resources Resources	1900710529 24.07.2013 1700047972 26.07.2013	Guildhall,Newport	Water and Sewerage	-8.56 SOUTHERN WATER AUTHORITY
Revenue Revenue Revenue Revenue	Resources Resources Economy & Environment Economy & Environment	1900710529 24.07.2013 1700047972 26.07.2013 1900710450 24.07.2013 1900710057 19.07.2013	Guildhall,Newport Haylands Primary School Playstreet Lane Highways PFI Project	Water and Sewerage Water and Sewerage Water and Sewerage	-8.56 SOUTHERN WATER AUTHORITY 102.79 SOUTHERN WATER AUTHORITY
Revenue Revenue Revenue	Resources Resources Economy & Environment	1900710529 24.07.2013 1700047972 26.07.2013 1900710450 24.07.2013 1900710057 19.07.2013 1900710589 24.07.2013	Guildhall,Newport Haylands Primary School Playstreet Lane	Water and Sewerage Water and Sewerage	-8.56 SOUTHERN WATER AUTHORITY 102.79 SOUTHERN WATER AUTHORITY 158.22 SOUTHERN WATER AUTHORITY

Revenue Economy & Environment Revenue Economy & Environment Economy & Environment Revenue Economy & Environment Revenue Revenue Economy & Environment Revenue Economy & Environment Revenue Economy & Environment Economy & Environment Revenue Revenue Economy & Environment Economy & Environment Revenue Revenue Economy & Environment Revenue Economy & Environment Economy & Environment Revenue Revenue Economy & Environment Revenue Resources Revenue Community Wellbeing & Social Care Revenue Economy & Environment Economy & Environment Revenue Revenue Economy & Environment Revenue Economy & Environment Economy & Environment Revenue Community Wellbeing & Social Care Revenue Revenue Economy & Environment Revenue Economy & Environment Revenue Economy & Environment Revenue Economy & Environment Revenue Childrens Services Childrens Services Revenue Economy & Environment Revenue Revenue Community Wellbeing & Social Care Revenue Economy & Environment Economy & Environment Revenue Economy & Environment Revenue Revenue Childrens Services Revenue Community Wellbeing & Social Care Childrens Services Revenue Revenue Community Wellbeing & Social Care Revenue Resources Revenue Resources Revenue Community Wellbeing & Social Care Revenue Community Wellbeing & Social Care Revenue Resources Revenue Economy & Environment Revenue Childrens Services Revenue Economy & Environment Community Wellbeing & Social Care Revenue Revenue Economy & Environment Revenue Economy & Environment Economy & Environment Revenue Revenue Economy & Environment Economy & Environment Revenue Revenue Economy & Environment Economy & Environment Revenue Economy & Environment Revenue Revenue Economy & Environment Economy & Environment Revenue Revenue Economy & Environment Revenue Economy & Environment Revenue Economy & Environment Revenue Economy & Environment Childrens Services Revenue Revenue Childrens Services Revenue Childrens Services Community Wellbeing & Social Care Revenue Revenue Childrens Services Childrens Services Revenue Revenue Childrens Services Revenue Childrens Services Childrens Services Revenue Revenue Childrens Services Childrens Services Revenue Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services

1900711204 31.07.2013 Open space lettings 1900711211 31.07.2013 Public Conveniences - General 1900710591 24.07.2013 Public Conveniences - General 1900710052 19.07.2013 Public Conveniences - General 1900703671 05.07.2013 Public Conveniences - General 1900703672 05.07.2013 Public Conveniences - General 1900698777 03.07.2013 Public Conveniences - General 1900698646 03.07.2013 Public Conveniences - General 1900710054 19 07 2013 Public Conveniences - General 1900710048 19.07.2013 Public Conveniences - General 1900710049 19.07.2013 Public Conveniences - General 1900710051 19.07.2013 Public Conveniences - General 1900703853 10 07 2013 Public Conveniences - General 1900703670 05.07.2013 Public Conveniences - General 1900703853 10.07.2013 Properties - Other Properties 1900703855 10.07.2013 Roman Villa Newport 1900716032 31.07.2013 Rvde Concessions 1900716031 31.07.2013 Rvde Concessions 1900711209 31.07.2013 Sandown Concessions 1900710059 19.07.2013 School Reorganisation Consultation Costs 1900704139 12.07.2013 Shanklin T.I.C. 1900704153 12:07:2013 St Thomas Church, Rvde 1900703854 10 07 2013 The Heights 1900703668 05.07.2013 The Heights 1900716031 31.07.2013 Waterside pool 1900716032 31.07.2013 Waterside pool 1900703674 05.07.2013 Youth & Community 1900703852 10 07 2013 Youth Offending Team 1700047843 03.07.2013 Ryde Sports Centre 1700047845 05.07.2013 Downside Community & Learning Centre 1700047852 05.07.2013 Wyevale Grounds Maintenance 1700047878 12.07.2013 Wvevale Grounds Maintenance 1900711208 31.07.2013 Stag Lane Landfill Site 1900711210_31_07_2013 Parent Partnership 1900710948 26.07.2013 Guildhall Museum 1900710587 24.07.2013 Carisbrooke Contact 1900710529 24.07.2013 Guildhall Museum 1900710444 24.07.2013 29.High St.Newport 1900710056 19.07.2013 Atkinson Drive 1900710043 19.07.2013 Westminster House 1900704363 17.07.2013 Downside Community & Learning Centre 1900703669 05 07 2013 Garden Estate Ventror 1700047989 31.07.2013 Stag Lane Landfill Site 1700047991 31 07 2013 Parent Partnership 1900703667 05.07.2013 Medina Leisure Centre 1700047972 26.07.2013 Guildhall Museum 1700047873 10.07.2013 Deputy Chief Fire Office 1900716032_31.07.2013 Canoe Lake Boats 1900716034 31.07.2013 Deputy Chief Fire Office 1900716031 31.07.2013 Canoe Lake Boats 1900711205 31.07.2013 Newport Harbour Account 1900710532 24 07 2013 Beach Safety & Inspection / Beach Awards 1900710447 24.07.2013 Cemeteries-East Cowes 1900710448 24.07.2013 Cemeteries-East Cowes 1900710449 24.07.2013 Cemeteries-East Cowes 1900710045 19.07.2013 Deputy Chief Fire Office 1900703673 05.07.2013 Deputy Chief Fire Office 1700047988 31.07.2013 Newport Harbour Account 1900698647 03.07.2013 Deputy Chief Fire Office 1900710528 24.07.2013 Cemeteries-East Cowes 1900711187 31.07.2013 Moderation 1900710776 26 07 2013 Country Dancing 1900698740 03.07.2013 Fostering services 1700047876 17.07.2013 Elderly Mentally III Residential Care 1900710496 24.07.2013 Fostering services 1900710499 24.07.2013 Fostering services 1900710502 24.07.2013 Fostering services 1900709994 19.07.2013 Fostering services 1900710002 19.07.2013 Fostering services 1900710004 19.07.2013 Fostering services 1900710497 24.07.2013 Children placed with Family & Friends 1900710778 26.07.2013 Support for Looked After Children 1900698739 03.07.2013 Fostering services 1900698738 03.07.2013 Fostering services 1700047866 05.07.2013 Support for Looked After Children 1900710935 26.07.2013 Fostering services

Water and Sewerage Electricity Bought in Professional Services - Curriculum (Schools) Order Settlement Boarding Out Allowances Provider Refunds Regular Respite Care Transport of Clients Boarding Out Allowances Boarding Out Allowances Transport of Clients Boarding Out Allowances

119.08 SOUTHERN WATER AUTHORITY 255.06 SOUTHERN WATER AUTHORITY 547.47 SOUTHERN WATER AUTHORITY 1 077 22 SOUTHERN WATER AUTHORITY 647.45 SOUTHERN WATER AUTHORITY 190.84 SOUTHERN WATER AUTHORITY 339.63 SOUTHERN WATER AUTHORITY 367,13 SOUTHERN WATER AUTHORITY 501 70 SOUTHERN WATER AUTHORITY 437.16 SOUTHERN WATER AUTHORITY 694.83 SOUTHERN WATER AUTHORITY 704.73 SOUTHERN WATER AUTHORITY 1 097 97 SOUTHERN WATER AUTHORITY 819.67 SOUTHERN WATER AUTHORITY 57.78 SOUTHERN WATER AUTHORITY 43.59 SOUTHERN WATER AUTHORITY 628.36 SOUTHERN WATER AUTHORITY 387 32 SOUTHERN WATER AUTHORITY 50.81 SOUTHERN WATER AUTHORITY 69.61 SOUTHERN WATER AUTHORITY 2.44 SOUTHERN WATER AUTHORITY 27.42 SOUTHERN WATER AUTHORITY 652 81 SOUTHERN WATER AUTHORITY 1.001.92 SOUTHERN WATER AUTHORITY 729.95 SOUTHERN WATER AUTHORITY 1,184.21 SOUTHERN WATER AUTHORITY 58.16 SOUTHERN WATER AUTHORITY 85 74 SOUTHERN WATER AUTHORITY -478.51 SOUTHERN WATER AUTHORITY -295.12 SOUTHERN WATER AUTHORITY -211.19 SOUTHERN WATER AUTHORITY -9.59 SOUTHERN WATER AUTHORITY 9.60 SOUTHERN WATER AUTHORITY 15.05 SOUTHERN WATER AUTHORITY 44.28 SOUTHERN WATER AUTHORITY 45.36 SOUTHERN WATER AUTHORITY 11.71 SOUTHERN WATER AUTHORITY 108 09 SOUTHERN WATER AUTHORITY 464.39 SOUTHERN WATER AUTHORITY 589.88 SOUTHERN WATER AUTHORITY 313.47 SOUTHERN WATER AUTHORITY 106.76 SOUTHERN WATER AUTHORITY -6.02 SOUTHERN WATER AUTHORITY -3.42 SOUTHERN WATER AUTHORITY 12,178.73 SOUTHERN WATER AUTHORITY -8.56 SOUTHERN WATER AUTHORITY -20.53 SOUTHERN WATER AUTHORITY 362 51 SOUTHERN WATER AUTHORITY 917.69 SOUTHERN WATER AUTHORITY 223.45 SOUTHERN WATER AUTHORITY 76.96 SOUTHERN WATER AUTHORITY 50.00 SOUTHERN WATER AUTHORITY 15.36 SOUTHERN WATER AUTHORITY 23.29 SOUTHERN WATER AUTHORITY 20.05 SOUTHERN WATER AUTHORITY 47 97 SOUTHERN WATER AUTHORITY 65.45 SOUTHERN WATER AUTHORITY -53.30 SOUTHERN WATER AUTHORITY 67.95 SOUTHERN WATER AUTHORITY 14.38 SOUTHERN WATER AUTHORITY 660.00 ST THOMAS & ST MARYS PRIMARY 304 21 ST THOMAS & ST MARYS PRIMARY 100.00 REDACTED PERSONAL DATA -713.60 REDACTED PERSONAL DATA 304.30 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 265.00 REDACTED PERSONAL DATA 78.00 REDACTED PERSONAL DATA 137.50 REDACTED PERSONAL DATA 257.50 REDACTED PERSONAL DATA 60.00 REDACTED PERSONAL DATA 203.57 REDACTED PERSONAL DATA 814.28 REDACTED PERSONAL DATA -84.65 REDACTED PERSONAL DATA 50.00 REDACTED PERSONAL DATA

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1900698682 03.07.2013 Fostering services 1900711182 31.07.2013 Support for Looked After Children 1900710561 24 07 2013 31 Carter Avenue 1900710562 24.07.2013 31 Carter Avenue 1900710561 24.07.2013 Plean Dene 1900710562 24.07.2013 Plean Dene 1900710561 24.07.2013 Saxonbury 1900710562 24.07.2013 Saxonbury 1900710561_24.07.2013 Seaguils 1900710561 24.07.2013 40 Venner Avenue 1900710561 24.07.2013 Highmead 1900710562 24.07.2013 Highmead 1900710561 24 07 2013 The Laurels 1900710562 24.07.2013 The Laurels 1900710562 24.07.2013 Overbrook 1900710561 24.07.2013 Overbrook 1700047849 17.07.2013 Elderly Mentally III Residential Care 1700047809 17.07.2013 Physical Disability Residential Care 1900698126 17.07.2013 Physical Disability Residential Care 1900704567 17.07.2013 Coroner 1900704568 17.07.2013 Coroner 1900703657 05.07.2013 Leader 2009/13 Grant 1900709999 19 07 2013 Court Work & Consultancy Services 1700047825 05.07.2013 Elderly Frail Residential Care 1900703630 05.07.2013 Elderly Frail Residential Care 1700047899 17.07.2013 Funded Nursing Care Island 1700047906 17.07.2013 Funded Nursing Care Island 1700047907 17 07 2013 Funded Nursing Care Island 1900703660 05.07.2013 Coroner 1900703661_05_07_2013__Corone 1900704570 17.07.2013 Coroner 1900704571 17.07.2013 Coroner 1900704332 12.07.2013 Support for Looked After Children 1900703677 05.07.2013 Pavroll 1900703991 10.07.2013 Insurance claims suspense 1900710443 24.07.2013 Public Libraries Central 1900703678 05.07.2013 Payroll 1700047867 17.07.2013 Funded Nursing Care Island 1700047898 17.07.2013 REDACTED PERSONAL DATA 1900710626 24.07.2013 Public Libraries Central 1900711198 31.07.2013 Deputy Chief Fire Office 1900711201 31.07.2013 Deputy Chief Fire Office 1900711202 31.07.2013 Deputy Chief Fire Office 1900711196 31.07.2013 Deputy Chief Fire Office 1900710564 24.07.2013 Deputy Chief Fire Office 1900710434 24.07.2013 Public Libraries Central 1900710363 24.07.2013 Public Libraries Central 1900710364 24 07 2013 Public Libraries Central 1900710435 24.07.2013 Public Libraries Central 1900710436 24.07.2013 Public Libraries Central 1900710437 24.07.2013 Public Libraries Central 1900710438_24.07.2013 Public Libraries Central 1900710439 24.07.2013 Public Libraries Central 1900710440 24.07.2013 Public Libraries Central 1900710441 24.07.2013 Public Libraries Central 1900709991 19 07 2013 Eostering services 1900710757 26.07.2013 Disabled Facilities Grants 1900698660 03.07.2013 Children placed with Family & Friends 1900710442 24.07.2013 Prison Library Service 1700047846 17.07.2013 Elderly Frail Nursing Island 1700047900 17.07.2013 Funded Nursing Care Island 1900710614 24 07 2013 Play Development 1700047877 17.07.2013 REDACTED PERSONAL DATA 1900704572 17.07.2013 Pupils with statements - Non-Maintained Schools 1900710918 26.07.2013 Car Park - Moa Place, Freshwater 1900710352 24.07.2013 Westminster House 1900710352 24 07 2013 Westminster House 1900710352 24.07.2013 Westminster House 1900703841 10.07.2013 Westminster House 1900703841 10.07.2013 Westminster House 1900703841 10.07.2013 Westminster House 1900710352 24.07.2013 Westminster House 1900710352 24.07.2013 Westminster House 1900703841 10.07.2013 Westminster House 1900710352 24.07.2013 Westminster House

Boarding Out Allowances Transport of Clients Fixed Telephones Provider Refunds Provider Refunds Charges from Independent Providers Payment to Private Contractors Payment to Private Contractors Grants to External Bodies Legal Fees - Other Parties Provider Refunds Charges from Independent Providers Provider Refunds Provider Refunds Provider Refunds Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Transport of Clients Admin Fee Income Insurance claims suspense Purchase of Books Admin Fee Income Provider Refunds Order Settlement Fixed Telephones Mobile Telecoms Mobile Telecoms Mobile Telecoms Mobile Telecoms Mobile Telecoms Purchase of Books Music and Video Support Children Capital Grants Boarding Out Allowances Purchase of Books Provider Refunds Provider Refunds Grants to External Bodies Order Settlement Transport of Clients Off St Parking Income Catering Purchases Catering Purchases Catering Purchases General Materials Catering Purchases Catering Purchases Operational Equipment Postage Consumable Cleaning Materials Consumable Cleaning Materials Catering Equipment

844.76 REDACTED PERSONAL DATA 49.50 REDACTED PERSONAL DATA 23.98 TELEFONICA O2 UK 23 00 TELEFONICA O2 LIK 23.98 TELEFONICA O2 UK 23.00 TELEFONICA O2 UK 23.98 TELEFONICA O2 UK 11.50 TELEFONICA O2 UK 23.98 TELEFONICA O2 UK 23.98 TELEFONICA O2 UK 23.98 TELEFONICA O2 UK 23.50 TELEFONICA O2 UK 23 98 TELEFONICA O2 LIK 11.50 TELEFONICA O2 UK 23.00 TELEFONICA O2 UK 23.98 TELEFONICA O2 UK -3.853.44 THE BRIARS RESIDENTIAL HOME -1.176.00 THE CROFT (RCH) LTD 513.52 THE CROFT (RCH) LTD 67.50 THE ESPLANADE SURGERY 67.50 THE ESPLANADE SURGERY 4,082.54 THE ISLAND BAKERS 55.50 THE ISLAND DAY NURSERY LTD -1.092.78 THE MOORINGS 2.069.44 THE MOORINGS -706.05 THE ORCHARD HOUSE CARE HOME -1,019.85 THE ORCHARD HOUSE CARE HOME -1.019.85 THE ORCHARD HOUSE CARE HOME 60.50 TOWER HOUSE SURGERY 60.50 TOWER HOUSE SURGERY 60.50 TOWER HOUSE SURGERY 60.50 TOWER HOUSE SURGERY 73.14 REDACTED PERSONAL DATA -1.95 TRANSPORT BENEVOLENT FUND 21,389.09 TRAVELERS INSURANCE COMPANY LTD 244.64 ULVERSCROFT LARGE PRINT BOOKS LTD -433.26 UNISON -3 496 64 VECTA HOUSE CARE HOME -1,043.10 VENETIAN HEALTHCARE LTD 101.55 VIRGIN MEDIA PAYMENTS LTD 7.51 VODAFONE LTD (CORPORATE) 10.78 VODAFONE LTD (CORPORATE) 7.50 VODAFONE LTD (CORPORATE) 6.42 VODAFONE LTD (CORPORATE) 45.60 VODAFONE LTD (PAGING) 452.80 W F HOWES LTD 47.20 W F HOWES LTD 49.60 W F HOWES I TD 527.20 W F HOWES LTD 532.80 W F HOWES LTD 48.80 W F HOWES LTD 48.00 W F HOWES I TD 114.40 W F HOWES LTD 100.00 W F HOWES LTD 96.00 W F HOWES LTD 20.00 REDACTED PERSONAL DATA 11.760.00 W H BRADING & SON LTD 292.18 REDACTED PERSONAL DATA 38.20 W&G FOYLE LTD -4.103.92 WARD HOUSE LTD -941.40 WARD HOUSE LTD 300.00 WATERSIDE COMMUNITY TRUST -2 426 24 WAXHAM HOUSE 486.00 REDACTED PERSONAL DATA 980.55 WEST WIGHT SPORTS CENTRE TRUST LTD 10.31 WESTMINSTER HOUSE 2 85 WESTMINSTER HOUSE 131.60 WESTMINSTER HOUSE 2.18 WESTMINSTER HOUSE 7.43 WESTMINSTER HOUSE 102.67 WESTMINSTER HOUSE 6.67 WESTMINSTER HOUSE 24.00 WESTMINSTER HOUSE 4.33 WESTMINSTER HOUSE 7.30 WESTMINSTER HOUSE 13.34 WESTMINSTER HOUSE

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General Educational Materials General Educational Materials General Educational Materials Clothing & Laundry Client Expenses Client Expenses Client Expenses Client Expenses Capital Grants Support Children Payments to/Aid Provided to Clients Hire of facilities Staff Vehicle Mileage Fixed Telephones Fixed Telephones Car Park Pier Sq Yarmouth Income Holding AC Grants to External Bodies Transport of Clients Stationery Postage Catering Purchases General Materials Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment General Materials General Materials General Materials Operational Equipment Interview & recruitment expenses Postage Security of Buildina Operational Equipment Security of Building Security of Building General Materials General Materials Catering Purchases Members On Island Travel Members On Island Travel

4.17 WESTMINSTER HOUSE 49.98 WESTMINSTER HOUSE 2.18 WESTMINSTER HOUSE 10.00 WESTMINSTER HOUSE 24.88 WESTMINSTER HOUSE 60.43 WESTMINSTER HOUSE 12.92 WESTMINSTER HOUSE 20.20 WESTMINSTER HOUSE 942 00 WINDOW SURGEON 31.64 WM MORRISON SUPERMARKETS PLC 1.56 WM MORRISON SUPERMARKETS PLC 25.60 WM MORRISON SUPERMARKETS PLC 7.63 WM MORRISON SUPERMARKETS PLC 23.31 WM MORRISON SUPERMARKETS PLC 9.22 WM MORRISON SUPERMARKETS PLC 32.75 WM MORRISON SUPERMARKETS PLC 1.16 WM MORRISON SUPERMARKETS PLC 5.00 WM MORRISON SUPERMARKETS PLC 32.91 WM MORRISON SUPERMARKETS PLC 1.67 WM MORRISON SUPERMARKETS PLC -1.67 WM MORRISON SUPERMARKETS PLC -32.26 WM MORRISON SUPERMARKETS PLC 28 57 WM MORRISON SUPERMARKETS PLC 11.87 WM MORRISON SUPERMARKETS PLC 5.67 WM MORRISON SUPERMARKETS PLC 8.46 WM MORRISON SUPERMARKETS PLC 1.16 WM MORRISON SUPERMARKETS PLC 41.12 WM MORRISON SUPERMARKETS PLC 9.03 WM MORRISON SUPERMARKETS PLC 14.58 WM MORRISON SUPERMARKETS PLC 19.93 WM MORRISON SUPERMARKETS PLC 27.00 WOOTTON PRIMARY SCHOOL [EE] 1,180.80 WROXALL PRIMARY SCHOOL [EE] 229.42 XLN TELECOM LTD 229.12 XLN TELECOM LTD 3,694.25 YARMOUTH (IW) HARBOUR COMM 1,340.00 YARMOUTH TOWN TRUST 15.00 YOUTH OFFENDING TEAM 7.47 YOUTH OFFENDING TEAM 90.00 YOUTH OFFENDING TEAM 17.56 YOUTH OFFENDING TEAM 16.30 YOUTH SERVICE 15.20 YOUTH SERVICE 0.95 YOUTH SERVICE 2.00 YOUTH SERVICE 10.24 YOUTH SERVICE 3.18 YOUTH SERVICE 2 94 YOUTH SERVICE 25.00 YOUTH SERVICE 29 17 YOUTH SERVICE 3.00 YOUTH SERVICE 3.00 YOUTH SERVICE 9.58 YOUTH SERVICE 13.33 YOUTH SERVICE 5.68 YOUTH SERVICE 2.14 YOUTH SERVICE 1.65 YOUTH SERVICE 4.54 YOUTH SERVICE 3.00 YOUTH SERVICE 3.00 YOUTH SERVICE 17.82 YOUTH SERVICE 12 49 YOUTH SERVICE 11 25 YOUTH SERVICE 15.58 YOUTH SERVICE 5 92 YOUTH SERVICE 1.66 YOUTH SERVICE 4.00 YOUTH SERVICE 45.12 MR GEOFFREY LUMLEY CC -3.87 MR GEOFFREY LUMLEY CC 45.12 MR GEOFFREY LUMLEY CC 24.74 MR GEOFFREY LUMLEY CC 3.87 MR GEOFFREY LUMIEY CC 24.74 MR REGINALD BARRY CC -8.06 MR REGINALD BARRY CC -1.61 MR REGINALD BARRY CC 8.06 MR REGINALD BARRY CC

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Revenue	Resources	Payroll	31.07.2013	Democratic Resource Management
Revenue	Resources	Payroll	31.07.2013	Democratic Resource Management
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	Resources		31.07.2013	
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Revenue				
	Resources	Payroll	31.07.2013	Democratic Resource Management
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Revenue	Childrens Services	Payroll	31.07.2013	Long Term Intervention Management
Revenue	Childrens Services	Payroll	31.07.2013	Hearing Impaired Service
Revenue	Childrens Services	Payroll	31.07.2013	Local Authority Care Units 1-4
Revenue	Childrens Services	Payroll	31.07.2013	Hearing Impaired Service
Revenue	Childrens Services	Payroll	31.07.2013	Hearing Impaired Service

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29.70 MRS LUISA HILLARD CC
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34.64 MR JOHN MEDLAND CC
63.17 MR JOHN MEDLAND CC 63.17 MR JOHN MEDLAND CC
27.07 MR PAUL BERTIE CC
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18.05 MR MATTHEW PRICE CC
14.56 MR MATTHEW PRICE CC 18.05 MR MATTHEW PRICE CC
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14.56 MR ROBERT SEELY CC 29.70 MR DARYLL PITCHER CC
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31.07.2013 Local Authority Care Units 5-7 31.07.2013 Local Authority Care Units 5-7 31.07.2013 Local Authority Care Units 5-7 31.07.2013 Mental Health Day Services 31.07.2013 Mental Health Day Services 31.07.2013 Business Management 31.07.2013 Building Control 31.07.2013 Building Control 31.07.2013 Help Centres Shared Service Centre 31.07.2013 Help Centres Shared Service Centre 31.07.2013 ICT Technical Support 31.07.2013 ICT Technical Support 31.07.2013 Council Tax 31.07.2013 Council Tax 31.07.2013 Children's Services Strategic Management 31.07.2013 Duty & Assessment 1 31.07.2013 Local Authority Care Units 5-7 31.07.2013 Local Authority Care Units 5-7 31.07.2013 No-Barriers 31.07.2013 No-Barriers 31.07.2013 Building Control 31.07.2013 Building Control 31.07.2013 Newport Harbour Account 31.07.2013 Newport Harbour Account 31.07.2013 Insurance 31.07.2013 Insurance 31.07.2013 Deputy Chief Fire Office 31.07.2013 Pre-school Special Educational Needs 31.07.2013 Pre-school Special Educational Needs 31.07.2013 Thompson House Tuition Centre (PRU) 31.07.2013 Thompson House Tuition Centre (PRU) 31.07.2013 Building Control 31.07.2013 Family Learning 31 07 2013 Eamily Learning 31.07.2013 Family Learning 31.07.2013 Mental Health Day Services 31.07.2013 Mental Health Day Services 31.07.2013 Youth & Community 31.07.2013 Youth & Community 31.07.2013 Governors Support 31.07.2013 Governors Support 31.07.2013 Governors Support 31.07.2013 Review/Quality Assurance 31.07.2013 Review/Quality Assurance 31.07.2013 Benefits Manager 31.07.2013 Long Term Conditions 31.07.2013 Long Term Conditions 31.07.2013 Director of Resources Support 31.07.2013 Director of Resources Support 31.07.2013 Hub Coordinators 31.07.2013 Hub Coordinators 31.07.2013 Highway Maintenance Design/Supervision 31.07.2013 Highway Maintenance Design/Supervision 31.07.2013 Homecare Reablement 31.07.2013 Homecare Reablement 31.07.2013 Events Team 31.07.2013 Events Team 31.07.2013 Events Team 31.07.2013 Events Team

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18.45 REDACTED PERSONAL DATA -1.03 REDACTED PERSONAL DATA 35.10 REDACTED PERSONAL DATA -2 34 REDACTED PERSONAL DATA 89.55 REDACTED PERSONAL DATA 40.50 REDACTED PERSONAL DATA 7.65 REDACTED PERSONAL DATA -9.18 REDACTED PERSONAL DATA 54.00 REDACTED PERSONAL DATA -3.00 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA 1.35 REDACTED PERSONAL DATA 1.35 REDACTED PERSONAL DATA -1.36 REDACTED PERSONAL DATA 70.20 REDACTED PERSONAL DATA -3.94 REDACTED PERSONAL DATA 213.30 REDACTED PERSONAL DATA -14.22 REDACTED PERSONAL DATA 13.50 REDACTED PERSONAL DATA -0.90 REDACTED PERSONAL DATA 14.72 REDACTED PERSONAL DATA 92 70 REDACTED PERSONAL DATA -6.18 REDACTED PERSONAL DATA 124.20 REDACTED PERSONAL DATA -5.52 REDACTED PERSONAL DATA 20.25 REDACTED PERSONAL DATA -1 13 REDACTED PERSONAL DATA 114.75 REDACTED PERSONAL DATA 18.36 REDACTED PERSONAL DATA -6.38 REDACTED PERSONAL DATA 11.70 REDACTED PERSONAL DATA 1.80 REDACTED PERSONAL DATA 1.35 REDACTED PERSONAL DATA -0.83 REDACTED PERSONAL DATA 128.25 REDACTED PERSONAL DATA -7.13 REDACTED PERSONAL DATA 41.85 REDACTED PERSONAL DATA -2.33 REDACTED PERSONAL DATA 198.90 REDACTED PERSONAL DATA -11.05 REDACTED PERSONAL DATA 73 35 REDACTED PERSONAL DATA -4.82 REDACTED PERSONAL DATA 122 85 REDACTED PERSONAL DATA 159.75 REDACTED PERSONAL DATA -8.88 REDACTED PERSONAL DATA 67.05 REDACTED PERSONAL DATA -4 47 REDACTED PERSONAL DATA 4.05 REDACTED PERSONAL DATA -0.23 REDACTED PERSONAL DATA 74.70 REDACTED PERSONAL DATA -4 15 REDACTED PERSONAL DATA 166.95 REDACTED PERSONAL DATA -11.13 REDACTED PERSONAL DATA 101.70 REDACTED PERSONAL DATA 90 90 REDACTED PERSONAL DATA -18.53 REDACTED PERSONAL DATA 6.75 REDACTED PERSONAL DATA -0.38 REDACTED PERSONAL DATA 45.90 REDACTED PERSONAL DATA -2.55 REDACTED PERSONAL DATA 19.35 REDACTED PERSONAL DATA -1 29 REDACTED PERSONAL DATA 92.70 REDACTED PERSONAL DATA -5.15 REDACTED PERSONAL DATA 126.45 REDACTED PERSONAL DATA 72 90 REDACTED PERSONAL DATA 69.30 REDACTED PERSONAL DATA 25.65 REDACTED PERSONAL DATA -16.36 REDACTED PERSONAL DATA 54.00 REDACTED PERSONAL DATA 60.75 REDACTED PERSONAL DATA 127.80 REDACTED PERSONAL DATA -7.10 REDACTED PERSONAL DATA 47.70 REDACTED PERSONAL DATA -2.65 REDACTED PERSONAL DATA

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58.50 REDACTED PERSONAL DATA -2.60 REDACTED PERSONAL DATA 2.40 REDACTED PERSONAL DATA -0.23 REDACTED PERSONAL DATA 63.90 REDACTED PERSONAL DATA -3.55 REDACTED PERSONAL DATA 77.40 REDACTED PERSONAL DATA -4.30 REDACTED PERSONAL DATA 95.85 REDACTED PERSONAL DATA -5.48 REDACTED PERSONAL DATA 104.85 REDACTED PERSONAL DATA -5.83 REDACTED PERSONAL DATA 143 10 REDACTED PERSONAL DATA -9.54 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA 4.50 REDACTED PERSONAL DATA 1.35 REDACTED PERSONAL DATA -0.99 REDACTED PERSONAL DATA 176.85 REDACTED PERSONAL DATA -9.83 REDACTED PERSONAL DATA 219.60 REDACTED PERSONAL DATA -12.20 REDACTED PERSONAL DATA 74 25 REDACTED PERSONAL DATA -4.95 REDACTED PERSONAL DATA 102.15 REDACTED PERSONAL DATA -6.81 REDACTED PERSONAL DATA 92.25 REDACTED PERSONAL DATA -5.16 REDACTED PERSONAL DATA 297.90 REDACTED PERSONAL DATA -16.55 REDACTED PERSONAL DATA 153.45 REDACTED PERSONAL DATA -10.23 REDACTED PERSONAL DATA 258.30 REDACTED PERSONAL DATA -14.40 REDACTED PERSONAL DATA 306.00 REDACTED PERSONAL DATA 77.40 REDACTED PERSONAL DATA -21.30 REDACTED PERSONAL DATA 173 25 REDACTED PERSONAL DATA -9.63 REDACTED PERSONAL DATA 88.20 REDACTED PERSONAL DATA 116.55 REDACTED PERSONAL DATA 96.30 REDACTED PERSONAL DATA 78.75 REDACTED PERSONAL DATA 46.80 REDACTED PERSONAL DATA 28.80 REDACTED PERSONAL DATA 17.55 REDACTED PERSONAL DATA 15.30 REDACTED PERSONAL DATA 13.05 REDACTED PERSONAL DATA 13.05 REDACTED PERSONAL DATA 4.05 REDACTED PERSONAL DATA -23.93 REDACTED PERSONAL DATA 49.95 REDACTED PERSONAL DATA -3.33 REDACTED PERSONAL DATA 6.75 REDACTED PERSONAL DATA -0.30 REDACTED PERSONAL DATA 112 50 REDACTED PERSONAL DATA 82.80 REDACTED PERSONAL DATA 18.00 REDACTED PERSONAL DATA 13.25 REDACTED PERSONAL DATA -10.85 REDACTED PERSONAL DATA 18.00 REDACTED PERSONAL DATA -1.00 REDACTED PERSONAL DATA 8 10 REDACTED PERSONAL DATA -0.45 REDACTED PERSONAL DATA 38.70 REDACTED PERSONAL DATA -2.15 REDACTED PERSONAL DATA 244 99 REDACTED PERSONAL DATA 134.10 REDACTED PERSONAL DATA -5.96 REDACTED PERSONAL DATA 71.55 REDACTED PERSONAL DATA -4 77 REDACTED PERSONAL DATA 120.15 REDACTED PERSONAL DATA -6.68 REDACTED PERSONAL DATA 30.60 REDACTED PERSONAL DATA 4.90 REDACTED PERSONAL DATA -1.70 REDACTED PERSONAL DATA

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31.07.2013 Parking Attendants 31.07.2013 Parking Attendants 31.07.2013 Transport Fleet Administration 31.07.2013 Transport Fleet Administration 31.07.2013 First Response 31.07.2013 First Response 31.07.2013 Contaminated Land 31.07.2013 Contaminated Land 31.07.2013 Early Intervention Team 31.07.2013 Early Intervention Team 31.07.2013 Parking Attendants 31.07.2013 Parking Attendants 31.07.2013 Parking Attendants 31.07.2013 Alternative Provision 31.07.2013 Alternative Provision 31.07.2013 Thompson House Tuition Centre (PRU) 31.07.2013 Alternative Provision 31.07.2013 Thompson House Tuition Centre (PRU) 31.07.2013 Thompson House Tuition Centre (PRU) 31.07.2013 Alternative Provision 31.07.2013 Alternative Provision 31.07.2013 Alternative Provision 31.07.2013 Thompson House Tuition Centre (PRU) 31.07.2013 Alternative Provision Thompson House Tuition Centre (PRU) 31.07.2013 31.07.2013 Thompson House Tuition Centre (PRU) 31.07.2013 Alternative Provision 31.07.2013 Short Breaks 31.07.2013 Short Breaks 31.07.2013 Contact Team 31.07.2013 Contact Team 31.07.2013 Safeguarding Adults 31.07.2013 Safeguarding Adults 31.07.2013 Central Management Support 31.07.2013 Central Management Support 31.07.2013 Central Management Support 31.07.2013 Early Intervention Team 31.07.2013 Early Intervention Team 31.07.2013 Behaviour & Parenting Team 31.07.2013 Behaviour & Parenting Team 31.07.2013 Parking Attendants 31.07.2013 Parking Attendants 31.07.2013 Property Management 31.07.2013 Property Management 31.07.2013 Emergency Duty Service 31.07.2013 Emergency Duty Service 31.07.2013 Highway Maintenance Design/Supervision 31.07.2013 Highway Maintenance Design/Supervision 31.07.2013 Children's Services Strategic Management 31.07.2013 Duty & Assessment 1 31.07.2013 Planning Enforcement 31.07.2013 Planning Enforcement 31.07.2013 Planning Appeals 31.07.2013 Adult contracts 31.07.2013 Adult contracts 31.07.2013 Occupational Therapy 31.07.2013 Occupational Therapy 31.07.2013 Workforce Development (A&C Services) 31.07.2013 Workforce Development (A&C Services) 31.07.2013 Beaulieu House 31.07.2013 Beaulieu House 31.07.2013 Beaulieu Outreach Services 31.07.2013 Beaulieu Outreach Services 31.07.2013 Childrens contracts 31.07.2013 Childrens contracts 31.07.2013 Contact Team 31.07.2013 Contact Team 31.07.2013 Options & Prevention 31.07.2013 Options & Prevention 31.07.2013 Self Directed Support Team 31.07.2013 Self Directed Support Team 31.07.2013 Parking Attendants 31.07.2013 Parking Attendants 31.07.2013 Parking Attendants 31.07.2013 Parking Attendants 31.07.2013 Youth & Community

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61.20 REDACTED PERSONAL DATA -5.89 REDACTED PERSONAL DATA 18.90 REDACTED PERSONAL DATA -1.05 REDACTED PERSONAL DATA 16.65 REDACTED PERSONAL DATA -0.93 REDACTED PERSONAL DATA 71.10 REDACTED PERSONAL DATA -4.74 REDACTED PERSONAL DATA 31.50 REDACTED PERSONAL DATA -1.75 REDACTED PERSONAL DATA 67.05 REDACTED PERSONAL DATA 40.50 REDACTED PERSONAL DATA -4 78 REDACTED PERSONAL DATA 68.85 REDACTED PERSONAL DATA 57.60 REDACTED PERSONAL DATA 55.80 REDACTED PERSONAL DATA 53.55 REDACTED PERSONAL DATA 46.35 REDACTED PERSONAL DATA 45.90 REDACTED PERSONAL DATA 35.10 REDACTED PERSONAL DATA 2.91 REDACTED PERSONAL DATA 2.43 REDACTED PERSONAL DATA 2.36 REDACTED PERSONAL DATA 2.26 REDACTED PERSONAL DATA 1.96 REDACTED PERSONAL DATA 1.94 REDACTED PERSONAL DATA 1.48 REDACTED PERSONAL DATA 18.00 REDACTED PERSONAL DATA -1.00 REDACTED PERSONAL DATA 205.20 REDACTED PERSONAL DATA -13.68 REDACTED PERSONAL DATA 63.90 REDACTED PERSONAL DATA -3.55 REDACTED PERSONAL DATA 4.50 REDACTED PERSONAL DATA 4.50 REDACTED PERSONAL DATA -0.60 REDACTED PERSONAL DATA 36.90 REDACTED PERSONAL DATA -2.05 REDACTED PERSONAL DATA 19.80 REDACTED PERSONAL DATA -1.10 REDACTED PERSONAL DATA 127.80 REDACTED PERSONAL DATA -7 10 REDACTED PERSONAL DATA 76.95 REDACTED PERSONAL DATA -4 29 REDACTED PERSONAL DATA 8.55 REDACTED PERSONAL DATA -0.48 REDACTED PERSONAL DATA 31.95 REDACTED PERSONAL DATA -1 78 REDACTED PERSONAL DATA 124.65 REDACTED PERSONAL DATA -6.93 REDACTED PERSONAL DATA 13.95 REDACTED PERSONAL DATA 6.30 REDACTED PERSONAL DATA -1.13 REDACTED PERSONAL DATA 4.50 REDACTED PERSONAL DATA -0.25 REDACTED PERSONAL DATA 120.00 REDACTED PERSONAL DATA -6.00 REDACTED PERSONAL DATA 93.15 REDACTED PERSONAL DATA -5.18 REDACTED PERSONAL DATA 5.40 REDACTED PERSONAL DATA -0.30 REDACTED PERSONAL DATA 121.05 REDACTED PERSONAL DATA -8.07 REDACTED PERSONAL DATA 16.65 REDACTED PERSONAL DATA -0.94 REDACTED PERSONAL DATA 17.10 REDACTED PERSONAL DATA -0.76 REDACTED PERSONAL DATA 27.90 REDACTED PERSONAL DATA -1.86 REDACTED PERSONAL DATA 85.05 REDACTED PERSONAL DATA -4 73 REDACTED PERSONAL DATA 148.50 REDACTED PERSONAL DATA -9.90 REDACTED PERSONAL DATA 99.45 REDACTED PERSONAL DATA -6.63 REDACTED PERSONAL DATA 67.50 REDACTED PERSONAL DATA

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31.07.2013 Youth & Community 31.07.2013 Youth & Community 31.07.2013 Youth & Community 31.07.2013 Financial Assessments and Benefits Team 31.07.2013 Financial Assessments and Benefits Team 31.07.2013 Financial Assessments and Benefits Team 31.07.2013 Development Control 31.07.2013 Development Control 31.07.2013 Development Control 31.07.2013 Pre-school Special Educational Needs 31.07.2013 Pre-school Special Educational Needs 31.07.2013 Parking Attendants 31.07.2013 Parking Attendants 31.07.2013 Homecare Reablement 31 07 2013 Homecare Reablement 31.07.2013 Children's Services Strategic Management 31.07.2013 Duty & Assessment 1 31.07.2013 Parking Attendants 31.07.2013 Parking Attendants 31.07.2013 Parking Attendants 31.07.2013 Parking Attendants 31.07.2013 Review/Quality Assurance 31.07.2013 Review/Quality Assurance 31.07.2013 ICT Compliance & Infrastructure 31.07.2013 ICT Compliance & Infrastructure 31.07.2013 Personal & Community Development Learning 31.07.2013 Personal & Community Development Learning 31.07.2013 Personal & Community Development Learning 31.07.2013 Renewal & Enforcement 31.07.2013 Personal & Community Development Learning 31.07.2013 Personal & Community Development Learning 31.07.2013 Emergency Management 31.07.2013 Emergency Management 31.07.2013 Emergency Management 31.07.2013 Parking Attendants 31.07.2013 Parking Attendants 31.07.2013 No-Barriers 31.07.2013 No-Barriers 31.07.2013 Review/Quality Assurance 31.07.2013 Review/Quality Assurance 31.07.2013 Adult Skills 31.07.2013 Adult Skills 31.07.2013 Beaulieu Outreach Services 31.07.2013 Beaulieu Outreach Services 31.07.2013 Visually Impaired Service 31.07.2013 Head of Highways and Transport 31.07.2013 Head of Highways and Transport 31.07.2013 Pre-school Special Educational Needs 31.07.2013 Pre-school Special Educational Needs 31.07.2013 Policy & Conservation 31.07.2013 Policy & Conservation 31.07.2013 Wightcare 31.07.2013 Wightcare 31.07.2013 Parking Attendants 31.07.2013 Parking Attendants 31.07.2013 Child Protection 31.07.2013 Duty & Assessment 2 31.07.2013 Child Protection 31.07.2013 Commercial Services Manager 31.07.2013 Commercial Services Manager 31.07.2013 School Music Service 31.07.2013 School Music Service 31.07.2013 School Music Service 31.07.2013 Local Authority Care Units 5-7 31.07.2013 Local Authority Care Units 5-7 31.07.2013 Local Authority Care Units 5-7

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57.60 REDACTED PERSONAL DATA 45.00 REDACTED PERSONAL DATA -9.56 REDACTED PERSONAL DATA 70.65 REDACTED PERSONAL DATA 62.10 REDACTED PERSONAL DATA -7.38 REDACTED PERSONAL DATA 78.75 REDACTED PERSONAL DATA 71.10 REDACTED PERSONAL DATA -8.33 REDACTED PERSONAL DATA 118.80 REDACTED PERSONAL DATA -6.60 REDACTED PERSONAL DATA 33.75 REDACTED PERSONAL DATA -1.88 REDACTED PERSONAL DATA 6.30 REDACTED PERSONAL DATA -0.35 REDACTED PERSONAL DATA 112.05 REDACTED PERSONAL DATA -7.47 REDACTED PERSONAL DATA 103.05 REDACTED PERSONAL DATA -5.73 REDACTED PERSONAL DATA 169.20 REDACTED PERSONAL DATA -9.40 REDACTED PERSONAL DATA 62.55 REDACTED PERSONAL DATA -3 48 REDACTED PERSONAL DATA 140.00 REDACTED PERSONAL DATA -8.40 REDACTED PERSONAL DATA 16.08 REDACTED PERSONAL DATA 4.15 REDACTED PERSONAL DATA -0.89 REDACTED PERSONAL DATA 84.15 REDACTED PERSONAL DATA 41.37 REDACTED PERSONAL DATA -7.44 REDACTED PERSONAL DATA 166.95 REDACTED PERSONAL DATA -9.28 REDACTED PERSONAL DATA 167.40 REDACTED PERSONAL DATA -9.30 REDACTED PERSONAL DATA 18.90 REDACTED PERSONAL DATA 4.05 REDACTED PERSONAL DATA -1.53 REDACTED PERSONAL DATA 94.95 REDACTED PERSONAL DATA -5.28 REDACTED PERSONAL DATA 198.45 REDACTED PERSONAL DATA -13 23 REDACTED PERSONAL DATA 252.00 REDACTED PERSONAL DATA -14 00 REDACTED PERSONAL DATA 73.80 REDACTED PERSONAL DATA -4.10 REDACTED PERSONAL DATA 44.55 REDACTED PERSONAL DATA -2.97 REDACTED PERSONAL DATA 64.80 REDACTED PERSONAL DATA 42 30 REDACTED PERSONAL DATA 29.25 REDACTED PERSONAL DATA 10.37 REDACTED PERSONAL DATA 6.77 REDACTED PERSONAL DATA 4.68 REDACTED PERSONAL DATA -7.58 REDACTED PERSONAL DATA 30 15 REDACTED PERSONAL DATA -1.34 REDACTED PERSONAL DATA 112.05 REDACTED PERSONAL DATA -7.47 REDACTED PERSONAL DATA 10.35 REDACTED PERSONAL DATA -0.58 REDACTED PERSONAL DATA 140.40 REDACTED PERSONAL DATA -7 80 REDACTED PERSONAL DATA 49.05 REDACTED PERSONAL DATA -2.73 REDACTED PERSONAL DATA 193.82 REDACTED PERSONAL DATA -16.83 REDACTED PERSONAL DATA -16.83 REDACTED PERSONAL DATA 9.45 REDACTED PERSONAL DATA -0.63 REDACTED PERSONAL DATA 101.70 REDACTED PERSONAL DATA 16.27 REDACTED PERSONAL DATA -5.65 REDACTED PERSONAL DATA 204.75 REDACTED PERSONAL DATA 189.00 REDACTED PERSONAL DATA -21.88 REDACTED PERSONAL DATA

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31.07.2013 Pre-school Special Educational Needs 31.07.2013 Pre-school Special Educational Needs 31.07.2013 Ecology-Planning Development 31.07.2013 Ecology-Planning Development 31.07.2013 Human Resources 31.07.2013 Human Resources 31.07.2013 Countryside Management 31.07.2013 Countryside Management 31.07.2013 Medina Theatre 31.07.2013 Medina Theatre 31.07.2013 Registration Of Births, Deaths & Marriages 31.07.2013 Registration Of Births, Deaths & Marriages 31.07.2013 Registration Of Births Deaths & Marriages 31.07.2013 Registration Of Births, Deaths & Marriages 31.07.2013 Registration Of Births, Deaths & Marriages 31.07.2013 Registration Of Births, Deaths & Marriages 31.07.2013 Human Resources 31.07.2013 Human Resources 31.07.2013 Parks & Beaches Admin 31.07.2013 Parks & Beaches Admin 31.07.2013 Sports Development - Admin 31.07.2013 Sports Development - Admin 31.07.2013 Recreation & Public Spaces Manager 31.07.2013 Recreation & Public Spaces Manager 31.07.2013 Recreation & Public Spaces Manager 31.07.2013 Leisure Management & Administration 31.07.2013 Leisure Management & Administration 31.07.2013 The Heights 31.07.2013 Legal Services 31.07.2013 Legal Services 31.07.2013 Countryside Management 31.07.2013 Countryside Management 31.07.2013 Leisure Management & Administration 31.07.2013 Leisure Management & Administration 31.07.2013 Leisure Management & Administration 31.07.2013 Electoral Registration Office 31.07.2013 Local Land Charges 31.07.2013 Electoral Registration Office 31.07.2013 IW Biological Record 31.07.2013 IW Biological Record 31.07.2013 Estuaries Officer 31.07.2013 Estuaries Officer 31.07.2013 Safe & Secure Homes Research & Developmt 31.07.2013 Safe & Secure Homes Research & Developmt 31.07.2013 Human Resources 31.07.2013 Human Resources 31.07.2013 Contract Management Unit - Grounds Maintenance 31.07.2013 Contract Management Unit - Grounds Maintenance 31.07.2013 Contract Management Unit - Grounds Maintenance 31.07.2013 Parks/ Gardens Inspectors 31.07.2013 Parks/ Gardens Inspectors 31.07.2013 Human Resources 31.07.2013 Human Resources 31.07.2013 Environmental Health - Geographical Team 31.07.2013 Human Resources 31.07.2013 Human Resources

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31.07.2013 Human Resources 31.07.2013 Human Resources 31.07.2013 Human Resources 31.07.2013 Youth - Duke of Edinburgh Award 31.07.2013 Youth - Duke of Edinburgh Award 31.07.2013 Youth - Duke of Edinburgh Award 31.07.2013 Human Resources Support Team 31.07.2013 Structures 31.07.2013 Structures 31.07.2013 Fostering Units 31.07.2013 Fostering Units 31.07.2013 Fostering Units 31.07.2013 Fostering Units 31.07.2013 Substance Misuse - Youth Services 31.07.2013 Substance Misuse - Youth Services 31.07.2013 Rights of Way Strategy 31.07.2013 Rights of Way Strategy 31.07.2013 Local Authority Care Units 1-4 31.07.2013 Fostering Units 31.07.2013 Beaulieu Outreach Services 31.07.2013 Local Authority Care Units 5-7 31.07.2013 Local Authority Care Units 5-7 31.07.2013 Local Authority Care Units 5-7 31.07.2013 Parking Attendants 31.07.2013 Parking Attendants 31.07.2013 Local Authority Care Units 5-7 31.07.2013 Local Authority Care Units 5-7 31.07.2013 Waste contracts 31.07.2013 Waste contracts 31.07.2013 Youth Offending Team 31.07.2013 Youth Offending Team 31.07.2013 Children Young Adults Disability units 31.07.2013 Contact Team 31.07.2013 Contact Team 31.07.2013 Wightcare 31.07.2013 Wightcare 31.07.2013 Early Intervention Team 31.07.2013 Early Intervention Team 31.07.2013 Early Intervention Team 31.07.2013 Beaulieu Outreach Services 31.07.2013 Beaulieu Outreach Services 31.07.2013 Beaulieu Outreach Services 31.07.2013 Youth Offending Team 31.07.2013 Youth Offending Team 31.07.2013 Drug Misuse - Adults 31.07.2013 Drug Misuse - Adults 31.07.2013 Drug Misuse - Adults 31.07.2013 Customer Accounts Shared Service Centre 31.07.2013 Customer Accounts Shared Service Centre 31.07.2013 Wightcare 31.07.2013 Wightcare 31.07.2013 Wightcare 31.07.2013 Wightcare 31.07.2013 School Music Service 31.07.2013 School Music Service 31.07.2013 School Music Service 31.07.2013 First Response 31.07.2013 First Response 31.07.2013 Parenting and Family Support 31.07.2013 Parenting and Family Support 31.07.2013 Wightcare 31.07.2013 Wightcare 31.07.2013 Wightcare 31.07.2013 Wightcare

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31.07.2013 Wightcare 31.07.2013 Wightcare 31.07.2013 Wightcare 31.07.2013 Wightcare 31.07.2013 School Music Service 31.07.2013 School Music Service 31.07.2013 Emergency Duty Service 31.07.2013 Emergency Duty Service 31.07.2013 Eraud Section 31.07.2013 Fraud Section 31.07.2013 Fraud Section 31.07.2013 Fraud Section 31.07.2013 Help Centres Shared Service Centre 31.07.2013 Help Centres Shared Service Centre 31.07.2013 Help Centres Shared Service Centre 31.07.2013 Targeted Youth Support 31.07.2013 Targeted Youth Support 31 07 2013 Registration Of Births, Deaths & Marriages 31.07.2013 Contact Team 31.07.2013 Contact Team 31.07.2013 Registration Of Births Deaths & Marriages 31.07.2013 Registration Of Births, Deaths & Marriages 31.07.2013 Local Authority Care Units 5-7 31.07.2013 Substance Misuse - Youth Services 31.07.2013 Substance Misuse - Youth Services 31.07.2013 Contact Team 31.07.2013 Contact Team 31.07.2013 Coroner 31.07.2013 Corone 31.07.2013 Children Young Adults Disability units 31.07.2013 Children Young Adults Disability units 31.07.2013 Wightcare 31.07.2013 Coroner 31.07.2013 Coroner 31.07.2013 Environmental Health - Geographical Team 31.07.2013 Environmental Health - Geographical Team 31.07.2013 Wightcare 31.07.2013 Wightcare 31.07.2013 Statutory Assessment 31.07.2013 Statutory Assessment 31.07.2013 Local Authority Care Units 1-4 31.07.2013 Local Authority Care Units 1-4 31.07.2013 Wightcare 31.07.2013 Wightcare 31.07.2013 Child Protection 31.07.2013 Child Protection 31.07.2013 Short Breaks 31.07.2013 Short Breaks 31.07.2013 Short Breaks 31.07.2013 Short Breaks 31.07.2013 Beaulieu Outreach Services 31.07.2013 Beaulieu Outreach Services

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107.10 REDACTED PERSONAL DATA -7.14 REDACTED PERSONAL DATA 233.55 REDACTED PERSONAL DATA -15 57 REDACTED PERSONAL DATA 18.90 REDACTED PERSONAL DATA -1.26 REDACTED PERSONAL DATA 27.90 REDACTED PERSONAL DATA -1.55 REDACTED PERSONAL DATA 7.65 REDACTED PERSONAL DATA 6.30 REDACTED PERSONAL DATA 2.25 REDACTED PERSONAL DATA -0.91 REDACTED PERSONAL DATA 19.80 REDACTED PERSONAL DATA 18.90 REDACTED PERSONAL DATA -2.15 REDACTED PERSONAL DATA 280.80 REDACTED PERSONAL DATA -15.61 REDACTED PERSONAL DATA 3.15 REDACTED PERSONAL DATA -0.18 REDACTED PERSONAL DATA 10.35 REDACTED PERSONAL DATA -0.69 REDACTED PERSONAL DATA 9.90 REDACTED PERSONAL DATA -0.55 REDACTED PERSONAL DATA 21.15 REDACTED PERSONAL DATA -1.41 REDACTED PERSONAL DATA 151.65 REDACTED PERSONAL DATA -8.43 REDACTED PERSONAL DATA 36.00 REDACTED PERSONAL DATA -2.40 REDACTED PERSONAL DATA 125.55 REDACTED PERSONAL DATA -6.98 REDACTED PERSONAL DATA 76.95 REDACTED PERSONAL DATA -5.13 REDACTED PERSONAL DATA 277.65 REDACTED PERSONAL DATA 160.20 REDACTED PERSONAL DATA 45.00 REDACTED PERSONAL DATA 30.15 REDACTED PERSONAL DATA -33.87 REDACTED PERSONAL DATA 110.70 REDACTED PERSONAL DATA -7.38 REDACTED PERSONAL DATA 202.05 REDACTED PERSONAL DATA -13 47 REDACTED PERSONAL DATA 7.65 REDACTED PERSONAL DATA -0.43 REDACTED PERSONAL DATA 103.05 REDACTED PERSONAL DATA -5.73 REDACTED PERSONAL DATA 148.05 REDACTED PERSONAL DATA -8.23 REDACTED PERSONAL DATA 214.65 REDACTED PERSONAL DATA -11.93 REDACTED PERSONAL DATA 253.80 REDACTED PERSONAL DATA -16.92 REDACTED PERSONAL DATA 126.90 REDACTED PERSONAL DATA -8.46 REDACTED PERSONAL DATA 122.85 REDACTED PERSONAL DATA -6.83 REDACTED PERSONAL DATA 37.22 REDACTED PERSONAL DATA -2.28 REDACTED PERSONAL DATA 62.10 REDACTED PERSONAL DATA -4.14 REDACTED PERSONAL DATA 278.55 REDACTED PERSONAL DATA -18.57 REDACTED PERSONAL DATA 17 10 REDACTED PERSONAL DATA -1.64 REDACTED PERSONAL DATA 240 75 REDACTED PERSONAL DATA -16.05 REDACTED PERSONAL DATA 92 70 REDACTED PERSONAL DATA -6.18 REDACTED PERSONAL DATA 52.20 REDACTED PERSONAL DATA -2.90 REDACTED PERSONAL DATA 25.65 REDACTED PERSONAL DATA 10.80 REDACTED PERSONAL DATA 6.75 REDACTED PERSONAL DATA -1.92 REDACTED PERSONAL DATA 124.65 REDACTED PERSONAL DATA -6.93 REDACTED PERSONAL DATA

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31.07.2013 Long Term Conditions 31.07.2013 Long Term Conditions 31.07.2013 Long Term Conditions 31.07.2013 School Music Service 31.07.2013 School Music Service 31.07.2013 School Music Service 31.07.2013 Education Welfare Service 31.07.2013 Education Welfare Service 31.07.2013 Emergency Duty Service 31.07.2013 Emergency Duty Service 31.07.2013 Long Term Conditions 31.07.2013 Long Term Conditions 31.07.2013 First Response 31.07.2013 First Response 31.07.2013 Benefit Reviews & Overpayments 31.07.2013 Strengthening Families 31.07.2013 Strengthening Families 31.07.2013 Self Directed Support Team 31.07.2013 Self Directed Support Team 31.07.2013 Adult Social Care Quality Assurance 31.07.2013 Adult Social Care Quality Assurance 31.07.2013 Adult Social Care Quality Assurance 31.07.2013 Coroner 31.07.2013 Coroner 31.07.2013 Coroner 31.07.2013 Strengthening Families 31.07.2013 Strengthening Families 31.07.2013 Strengthening Families 31.07.2013 Short Breaks 31.07.2013 Short Breaks 31.07.2013 Short Breaks 31.07.2013 Education Welfare Service 31.07.2013 Education Welfare Service 31.07.2013 Events Team 31.07.2013 Events Team 31.07.2013 Events Team 31.07.2013 Clatterford Pupil Referral Unit (PRU) 31.07.2013 Clatterford Pupil Referral Unit (PRU) 31.07.2013 Parking Attendants 31.07.2013 Parking Attendants 31.07.2013 Commercial Services Manager 31.07.2013 Commercial Services Manager 31.07.2013 Commercial Services Manager 31.07.2013 Beaulieu Outreach Services 31.07.2013 Beaulieu Outreach Services 31.07.2013 Beaulieu Outreach Services 31.07.2013 Public Health Core 31.07.2013 Public Health Core 31.07.2013 Development Control 31.07.2013 Local Authority Care Units 5-7 31.07.2013 Local Authority Care Units 5-7 31.07.2013 Parking Attendants 31.07.2013 Parking Attendants 31.07.2013 Child Protection 31.07.2013 Child Protection 31.07.2013 Child Protection 31.07.2013 Alternative Provision 31.07.2013 Alternative Provision 31.07.2013 Local Authority Care Units 1-4 31.07.2013 Hearing Impaired Service 31.07.2013 Specialist Service Business Admin 31.07.2013 Children's Services Strategic Management 31.07.2013 Contact Team 31.07.2013 Education Welfare Service 31.07.2013 Beaulieu Outreach Services 31.07.2013 Local Authority Care Units 5-7 31.07.2013 Child Protection 31.07.2013 Child Protection 31.07.2013 Beaulieu Outreach Services 31.07.2013 Local Authority Care Units 1-4 31.07.2013 Contact Team

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255.60 REDACTED PERSONAL DATA 193.05 REDACTED PERSONAL DATA -24.93 REDACTED PERSONAL DATA 284.40 REDACTED PERSONAL DATA 45.50 REDACTED PERSONAL DATA -15.80 REDACTED PERSONAL DATA 32.40 REDACTED PERSONAL DATA -1.44 REDACTED PERSONAL DATA 20.25 REDACTED PERSONAL DATA -0.90 REDACTED PERSONAL DATA 67.95 REDACTED PERSONAL DATA -3.78 REDACTED PERSONAL DATA 187 20 REDACTED PERSONAL DATA -8.32 REDACTED PERSONAL DATA 298.98 REDACTED PERSONAL DATA 84.15 REDACTED PERSONAL DATA -5.61 REDACTED PERSONAL DATA 63.90 REDACTED PERSONAL DATA -4.26 REDACTED PERSONAL DATA 16.20 REDACTED PERSONAL DATA 7.65 REDACTED PERSONAL DATA -1.59 REDACTED PERSONAL DATA 17 10 REDACTED PERSONAL DATA 4.05 REDACTED PERSONAL DATA -1.41 REDACTED PERSONAL DATA 81.45 REDACTED PERSONAL DATA 76.95 REDACTED PERSONAL DATA -8.81 REDACTED PERSONAL DATA 207.45 REDACTED PERSONAL DATA 148.95 REDACTED PERSONAL DATA -19.81 REDACTED PERSONAL DATA 49.50 REDACTED PERSONAL DATA -2.84 REDACTED PERSONAL DATA 10.80 REDACTED PERSONAL DATA 4.95 REDACTED PERSONAL DATA -1.05 REDACTED PERSONAL DATA 86.85 REDACTED PERSONAL DATA -5.79 REDACTED PERSONAL DATA 104.40 REDACTED PERSONAL DATA -5.80 REDACTED PERSONAL DATA 162.45 REDACTED PERSONAL DATA 150.75 REDACTED PERSONAL DATA -20.88 REDACTED PERSONAL DATA 92 25 REDACTED PERSONAL DATA 74.70 REDACTED PERSONAL DATA -11.13 REDACTED PERSONAL DATA 8.16 REDACTED PERSONAL DATA -0.52 REDACTED PERSONAL DATA 32.40 REDACTED PERSONAL DATA 28.80 REDACTED PERSONAL DATA 18.90 REDACTED PERSONAL DATA 12.60 REDACTED PERSONAL DATA -5.15 REDACTED PERSONAL DATA -9.07 REDACTED PERSONAL DATA 93.60 REDACTED PERSONAL DATA -5.20 REDACTED PERSONAL DATA 54.00 REDACTED PERSONAL DATA -3.00 REDACTED PERSONAL DATA 6.25 REDACTED PERSONAL DATA 6.25 REDACTED PERSONAL DATA 6.25 REDACTED PERSONAL DATA 3.80 REDACTED PERSONAL DATA 3.80 REDACTED PERSONAL DATA 11.10 REDACTED PERSONAL DATA 2.80 REDACTED PERSONAL DATA 1.40 REDACTED PERSONAL DATA 6.25 REDACTED PERSONAL DATA 6.25 REDACTED PERSONAL DATA 2.00 REDACTED PERSONAL DATA 4.16 REDACTED PERSONAL DATA 2.40 REDACTED PERSONAL DATA 1.00 REDACTED PERSONAL DATA 6.25 REDACTED PERSONAL DATA 4.16 REDACTED PERSONAL DATA 6.90 REDACTED PERSONAL DATA 6.25 REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	31.07.2013	Pre-school Special Educational Needs
Revenue	Childrens Services	Payroll	31.07.2013	Speech, Language and Communication
Revenue	Childrens Services	Payroll	31.07.2013	Children's Services Strategic Management
Revenue	Childrens Services	Payroll	31.07.2013	Children's Services Strategic Management
Revenue	Childrens Services	Payroll	31.07.2013	Visually Impaired Service
Revenue	Childrens Services	Payroll	31.07.2013	Local Authority Care Units 5-7
Revenue	Childrens Services	Payroll	31.07.2013	Contact Team
Revenue	Childrens Services	Payroll	31.07.2013	Early Intervention Team
Revenue	Childrens Services	Payroll	31.07.2013	Children's Services Strategic Management
Revenue	Childrens Services	Payroll	31.07.2013	Beaulieu Outreach Services
Revenue	Childrens Services	Payroll	31.07.2013	Contact Team
Revenue	Childrens Services	Payroll	31.07.2013	Children's Services Strategic Management
Revenue	Childrens Services	Payroll	31.07.2013	Beaulieu Outreach Services
Revenue	Childrens Services	Payroll	31.07.2013	Pre-school Special Educational Needs
Revenue	Childrens Services	Payroll	31.07.2013	Child Protection
Revenue	Childrens Services	Payroll	31.07.2013	Child Protection
Revenue				
	Childrens Services	Payroll	31.07.2013	Local Authority Care Units 5-7
Revenue	Childrens Services	Payroll	31.07.2013	Local Authority Care Units 5-7
Revenue	Childrens Services	Payroll	31.07.2013	Local Authority Care Units 5-7
Revenue	Childrens Services	Payroll	31.07.2013	Local Authority Care Units 5-7
Revenue	Childrens Services	Payroll	31.07.2013	Beaulieu Outreach Services
Revenue	Childrens Services	Payroll	31.07.2013	Beaulieu Outreach Services
Revenue	Childrens Services	Payroll	31.07.2013	Children Young Adults Disability units
Revenue	Childrens Services	Payroll	31.07.2013	Contact Team
Revenue	Childrens Services	Payroll	31.07.2013	Early Intervention Team
Revenue	Childrens Services	Payroll	31.07.2013	Beaulieu Outreach Services
Revenue	Childrens Services	Payroll	31.07.2013	Beaulieu Outreach Services
Revenue	Childrens Services	Payroll	31.07.2013	Contact Team
Revenue	Childrens Services	Payroll	31.07.2013	Local Authority Care Units 5-7
Revenue	Childrens Services	Payroll	31.07.2013	Child Protection
Revenue	Childrens Services	Payroll	31.07.2013	Beaulieu Outreach Services
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Mental Health Team
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	No-Barriers
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Homecare Reablement
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Adult Community Learning
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Central Management Support
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Central Management Support
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	First Response
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Review/Quality Assurance
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Safeguarding Adults
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Workforce Development Early Years
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Hospital Team
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Homecare Reablement
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	No-Barriers
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Mental Health Day Services
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Review/Quality Assurance
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Homecare Reablement
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Safeguarding Adults
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Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Financial Assessments and Benefits Team
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Financial Assessments and Benefits Team
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Long Term Conditions
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Financial Assessments and Benefits Team
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Self Directed Support Team
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Self Directed Support Team
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Behaviour & Parenting Team
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Long Term Conditions
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Mental Health Day Services
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Mental Health Day Services
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Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Mental Health Team
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Mental Health Team
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Mental Health Team
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	No-Barriers
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	No-Barriers
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	No-Barriers
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Personal & Community Development Learning
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Gouldings Resource Centre
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Gouldings Resource Centre
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	Payroll	31.07.2013	Mental Health Team
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Mental Health Team
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Mental Health Team
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Mental Health Team
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Self Directed Support Team

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Travel Expenses Travel Expenses

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Revenue	Resources	Payroll	31.07.2013	
				Human Resources Support Team
Revenue	Resources	Payroll	31.07.2013	Coroner
Revenue	Resources	Payroll	31.07.2013	Democratic Resource Management
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Homecare Reablement
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Homecare Reablement
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Homecare Reablement
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Homecare Reablement
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Homecare Reablement
Revenue	Childrens Services	Payroll	31.07.2013	Fostering Units
Revenue	Childrens Services	Payroll	31.07.2013	Fostering Units
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Revenue	Childrens Services	Payroll	31.07.2013	Duty & Assessment 2
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Revenue	Childrens Services	Payroll	31.07.2013	Duty & Assessment 1
Revenue	Childrens Services	Payroll	31.07.2013	Duty & Assessment 1
Revenue	Childrens Services	Payroll	31.07.2013	Duty & Assessment 1
Revenue	Childrens Services	Payroll	31.07.2013	Duty & Assessment 1
Revenue	Childrens Services	Payroll	31.07.2013	Duty & Assessment 1
Revenue	Childrens Services	Payroll	31.07.2013	Duty & Assessment 1
Revenue	Childrens Services	Payroll	31.07.2013	Duty & Assessment 1
Revenue	Childrens Services	Payroll	31.07.2013	Duty & Assessment 1
Revenue	Childrens Services	Payroll	31.07.2013	Fostering Units
Revenue	Childrens Services	Payroll	31.07.2013	Children Young Adults Disability units
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Mental Health Team
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Review/Quality Assurance
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Review/Quality Assurance
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Adelaide Resource Centre
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Mental Health Team
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Homelessness
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Homelessness
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Homelessness
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Emergency Duty Service
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Emergency Duty Service
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Wightcare
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Emergency Duty Service
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Emergency Duty Service
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Emergency Duty Service
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Emergency Duty Service
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Emergency Duty Service
Revenue	Economy & Environment	Payroll	31.07.2013	Deputy Chief Fire Office
Revenue	Economy & Environment	Payroll	31.07.2013	Deputy Chief Fire Office
Revenue	Economy & Environment	Payroll	31.07.2013	Building Control
Revenue	Economy & Environment	Payroll	31.07.2013	Building Control
Revenue			31.07.2013	Building Control
	Economy & Environment	Payroll	31.07.2013	Building Control
Revenue	Economy & Environment	Payroll	31.07.2013	Building Control
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Commissioning Manager for Building Community Capacity
Revenue	Childrens Services	GPC	28.06.2013	Local Authority Care Units 5-7
Revenue	Childrens Services	GPC	01.07.2013	Local Authority Care Units 5-7
Revenue	Childrens Services	GPC	03.07.2013	Local Authority Care Units 5-7
Revenue	Childrens Services	GPC	05.07.2013	Local Authority Care Units 5-7
Revenue	Childrens Services	GPC	10.07.2013	Local Autionly Cale Utility 3-7
				Support for Looked After Children
Revenue	Childrens Services	GPC	10.07.2013	Local Authority Care Units 5-7
Revenue	Childrens Services	GPC	10.07.2013	Local Authority Care Units 5-7
Revenue	Childrens Services	GPC	11.07.2013	Local Authority Care Units 5-7
Revenue	Childrens Services	GPC	12.07.2013	Local Authority Care Units 5-7
Revenue	Childrens Services	GPC	15.07.2013	Local Authority Care Units 5-7
Revenue	Childrens Services	GPC	16.07.2013	
revenue	Grinarella Gervicea	0.0	10.07.2013	Local Authority Care Units 5-7

Sundry Office Expenses Postage Postage Postage Postage Postage Fixed Telephones **Fixed Telephones** Fixed Telephones **Fixed Telephones** Fixed Telephones **Fixed Telephones** Fixed Telephones Fixed Telephones Fixed Telephones Fixed Telephones Fixed Telephones **Fixed Telephones** Fixed Telephones Fixed Telephones Fixed Telephones Fixed Telephones Fixed Telephones Mobile Telecoms Travel Expenses Travel Expenses Travel Expenses Travel Expenses Transport of Clients Travel Expenses Travel Expenses Travel Expenses Travel Expenses Travel Expenses Travel Expenses

35.00 REDACTED PERSONAL DATA 6.20 REDACTED PERSONAL DATA 138.00 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA 141.00 REDACTED PERSONAL DATA 3.60 REDACTED PERSONAL DATA 3.60 REDACTED PERSONAL DATA 8.20 REDACTED PERSONAL DATA 1.20 REDACTED PERSONAL DATA 0.90 REDACTED PERSONAL DATA 10.77 REDACTED PERSONAL DATA -10.77 REDACTED PERSONAL DATA 10.77 REDACTED PERSONAL DATA 10.77 REDACTED PERSONAL DATA 10.77 REDACTED PERSONAL DATA 10.77 REDACTED PERSONAL DATA 3.87 REDACTED PERSONAL DATA 10.77 REDACTED PERSONAL DATA 2.48 REDACTED PERSONAL DATA 10.77 REDACTED PERSONAL DATA 8.95 REDACTED PERSONAL DATA 8.95 REDACTED PERSONAL DATA 10.77 REDACTED PERSONAL DATA 10.77 REDACTED PERSONAL DATA 10.77 REDACTED PERSONAL DATA 10.77 REDACTED PERSONAL DATA 39.15 REDACTED PERSONAL DATA 77.00 WWW.WIGHTLINK.CO.UK 38.00 REDFUNNEL.CO.UK 39.75 REDFUNNEL.CO.UK 52.00 REDFUNNEL.CO.UK 48.00 WWW.WIGHTLINK.CO.UK 48.00 REDFUNNEL.CO.UK 47.70 WWW.WIGHTLINK.CO.UK 58.05 WWW.WIGHTLINK.CO.UK 43.00 WWW.WIGHTLINK.CO.UK 18.00 HOVERTRAVEL LTD 49.00 WWW.WIGHTLINK.CO.UK

Revenue	Childrens Services	GPC	18.07.2013	Su
Revenue	Childrens Services	GPC	18.07.2013	Lo
Revenue	Childrens Services	GPC	18.07.2013	Lo
Revenue	Childrens Services	GPC	18.07.2013	Su
Revenue	Childrens Services	GPC	18.07.2013	Lo
Revenue	Childrens Services	GPC	18.07.2013	Su
Revenue Revenue		GPC GPC	18.07.2013 18.07.2013	Loc
Revenue		GPC	18.07.2013	Lo
Revenue		GPC	23.07.2013	Lo
Revenue		GPC	25.07.2013	Lo
Revenue		GPC	25.07.2013	Lo
Revenue		GPC	25.07.2013	Lo
Revenue	Childrens Services	GPC	25.07.2013	Lo
Revenue	Childrens Services	GPC	28.06.2013	Gro
Revenue	Childrens Services	GPC	28.06.2013	Gro
Revenue	Childrens Services	GPC GPC	02.07.2013	Gro
Revenue Revenue	Childrens Services Childrens Services	GPC	03.07.2013 09.07.2013	Gro
Revenue		GPC	10.07.2013	Gro
Revenue		GPC	10.07.2013	Go
	Resources	GPC	28.06.2013	ICT
Revenue	Resources	GPC	28.06.2013	ICT
Revenue		GPC	05.07.2013	ICT
Revenue		GPC	05.07.2013	ICT
Revenue	Resources	GPC	05.07.2013	ICT
Revenue	Resources	GPC GPC	11.07.2013	ICI
Revenue Revenue	Resources Resources	GPC	11.07.2013 11.07.2013	
Revenue	Resources	GPC	12.07.2013	ICT
	Resources	GPC	17.07.2013	ICT
	Resources	GPC	18.07.2013	ICT
Revenue	Resources	GPC	18.07.2013	ICT
Revenue		GPC	19.07.2013	Ch
Revenue		GPC	19.07.2013	ICT
Revenue	Resources	GPC	19.07.2013	ICT
Revenue	Resources	GPC GPC	23.07.2013 24.07.2013	
Revenue Revenue	Resources Resources	GPC	25.07.2013	ICI
Revenue	Resources	GPC	25.07.2013	ICT
Revenue	Resources	GPC	04.07.2013	Leg
Revenue	Resources	GPC	05.07.2013	Le
Revenue	Childrens Services	GPC	09.07.2013	Lo
Revenue		GPC	15.07.2013	Lo
Revenue		GPC	15.07.2013	Lo
Revenue		GPC	16.07.2013	Lea
Revenue Revenue	Childrens Services Childrens Services	GPC GPC	16.07.2013 17.07.2013	Loc
Revenue	Childrens Services	GPC	18.07.2013	Lea
Revenue	Childrens Services	GPC	25.07.2013	Lea
Revenue	Community Wellbeing & Social Care	GPC	03.07.2013	Pu
Revenue	Community Wellbeing & Social Care	GPC	03.07.2013	Pu
Revenue	Resources	GPC	04.07.2013	ICT
	Economy & Environment	GPC	04.07.2013	Pro
	Resources	GPC	05.07.2013	ICT
	Resources Economy & Environment	GPC GPC	05.07.2013 05.07.2013	Me Tra
Revenue		GPC	05.07.2013	Pro
Revenue		GPC	08.07.2013	Pro
Revenue	Resources	GPC	12.07.2013	ICT
Revenue	Resources	GPC	12.07.2013	ICT
Revenue	Resources	GPC	17.07.2013	ICT
Revenue	Community Wellbeing & Social Care	GPC	20.07.2013	Dir
Revenue	Childrens Services	GPC	10.07.2013	Loo
Revenue	Childrens Services	GPC GPC	24.07.2013	Loo
Revenue Revenue		GPC	25.07.2013 02.07.2013	Loc Pu
Revenue		GPC	03.07.2013	Pu
Revenue		GPC	03.07.2013	Pu
Revenue		GPC	04.07.2013	Pu
Revenue	Community Wellbeing & Social Care	GPC	08.07.2013	Pu
Revenue	Community Wellbeing & Social Care	GPC	22.07.2013	Pu
Revenue	Community Wellbeing & Social Care	GPC	24.07.2013	Pu
Revenue	Resources	GPC	05.07.2013	Leg
Revenue Revenue	Resources Resources	GPC GPC	11.07.2013 11.07.2013	Leg
revenue	Nesources	GFC	11.07.2013	Le

.07.2013	Support for Looked After Children
.07.2013	Local Authority Care Units 5-7
07.2013	Local Authority Care Units 5-7
.07.2013	Local Authonity Care Units 5-7
.07.2013	Support for Looked After Children
.07.2013	Local Authority Care Units 5-7
.07.2013	Support for Looked After Children
.07.2013	Local Authority Care Units 5-7
.07.2013	Local Authority Care Units 5-7
.07.2013	Local Authority Care Units 5-7
.07.2013	Local Authority Care Units 5-7
.07.2013	Local Authority Care Units 1-4
.07.2013	Local Authority Care Units 5-7
07.2013	Local Authority Care Units 5-7
.07.2013	Local Authority Care Units 5-7
.06.2013	Group Managers
.06.2013	Group Managers
.07.2013	Group Managers
07.2013	Group Managers
.07.2013 .07.2013	
.07.2013	Group Managers
.07.2013	Group Managers
.07.2013	Gouldings Resource Centre
.06.2013	ICT Refresh Program
.06.2013	ICT Refresh Program
.07.2013	ICT Refresh Program
.07.2013	ICT Refresh Program
.07.2013	ICT Development Manager
.07.2013	ICT Refresh Program
.07.2013	ICT Strategic Development
.07.2013	ICT Refresh Program
.07.2013	ICT CCR
.07.2013	ICT Projects
.07.2013	ICT CCR ICT Projects ICT Projects
.07.2013	ICT Development Manager
.07.2013	Chief Fire Officer
.07.2013	ICT Service Development
.07.2013	ICT Service Development
.07.2013	ICT Service Development
.07.2013	ICT Refresh Program
	ICT Reliesin Flogram
.07.2013	ICT Development Manager
.07.2013	ICT Development Manager
.07.2013	Legal Services
.07.2013	Legal Services
.07.2013	Local Authority Care Units 1-4
.07.2013	Local Authority Care Units 1-4
.07.2013	Local Authority Care Units 1-4
.07.2013	Leaving Care Costs
.07.2013	Local Authority Care Units 1-4
.07.2013	Local Authority Care Units 1-4
.07.2013	Leaving Care Costs
.07.2013	Leaving Care Costs
.07.2013	Public Libraries Central
.07.2013	Public Libraries Central
.07.2013	ICT Software Development
.07.2013	Property Management
.07.2013	ICT Refresh Program
.07.2013	Media
.07.2013	Transport contracts
.07.2013	Property Management
.07.2013	Property Management
07.2013	CT Defreeb Deersem
.07.2013	ICT Refresh Program ICT Refresh Program
.07.2013 .07.2013	ICT Refresh Program ICT Refresh Program
.07.2013	ICT Refresh Program
.07.2013	Dinosaur Isle Museum
.07.2013	Local Authority Care Units 1-4
.07.2013	Local Authority Care Units 1-4
.07.2013	Local Authority Care Units 1-4
.07.2013	Public Libraries Central
.07.2013	Legal Services
.07.2013	Legal Services
.07.2013	Legal Services

Transport of Clients Travel Expenses Travel Expenses Transport of Clients Travel Expenses Transport of Clients Travel Expenses Public Transport Fares Travel Expenses Travel Expenses Public Transport Fares Travel Expenses Travel Expenses Fixtures and Fittings Public Transport Fares Training Training Training Public Transport Fares Computer Purchase & Rental Public Transport Fares Training Office Equipment Employee Subsistence Expenses Employee Subsistence Expenses Training Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares Computer Purchase & Rental Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares Travel Expenses Travel Expenses Travel Expenses Unallocated PCard Expenses Support Children Travel Expenses Unallocated PCard Expenses Unallocated PCard Expenses Photocopying Costs Photocopying Costs Computer Software Licencing Operational Equipment Computer Purchase & Rental Computer Software Licencing Computer Purchase & Rental Operational Equipment Operational Equipment Computer Purchase & Rental Computer Purchase & Rental Computer Purchase & Rental General Materials Support Children Support Children Travel Expenses Furniture & Fittings Stationery Stationery Office Equipment Public Transport Fares Public Transport Fares Operational Equipment Publications Public Transport Fares Public Transport Fares

23.27 SHORTER MOTOR INSURANCE 20.70 HOVERTRAVEL LTD 29.25 WWW.WIGHTLINK.CO.UK 29.25 WWW.WIGHTLINK.CO.UK 28.13 WWW.WIGHTLINK.CO.UK 28.12 WWW.WIGHTLINK.CO.UK 56.25 WWW.WIGHTLINK.CO.UK 64.00 REDFUNNEL CO.UK 18.00 HOVERTRAVEL LTD 43.00 WWW.WIGHTLINK.CO.UK 16.50 HOVERTRAVEL LTD 78.40 WWW.WIGHTLINK.CO.UK 43.24 REDFUNNEL.CO.UK 20.40 HOVERTRAVEL LTD 105.10 THE TRAINLINE.COM 78.80 THE TRAINLINE.COM 73.54 PREMIER TRAVEL INN 48.70 WWW.WIGHTLINK.CO.UK -73 54 PREMIER TRAVEL INN -137.08 PREMIER TRAVEL INN 22.50 FIRECO LTD 312.43 THE TRAINLINE.COM 183.33 TRAVELODGE 440.00 TRAVELODGE 43.24 REDFUNNEL.CO.UK 48.70 WWW.WIGHTLINK.CO.UK 26.49 AMAZON MARKTEPLACE 211.34 THE TRAINLINE.COM 181.67 TRAVELODGE 15.00 AMAZON MARKTEPLACE 107.92 THE TRAINLINE.COM 36.52 THE TRAINLINE.COM 254.92 TRAVELODGE 474.30 THE TRAINLINE.COM 74.15 THE TRAINLINE.COM 16.00 RED FUNNEL GROUP 41.75 REDFUNNEL.CO.UK 12 49 MAPLINS 50.29 THE TRAINLINE.COM 43.24 REDFUNNEL.CO.UK 60.50 STAGECOACH SOUTH 13.50 HOVERTRAVEL LTD 40.50 WWW.WIGHTLINK.CO.UK 7.00 RED FUNNEL GROUP 53.00 REDFUNNEL.CO.UK 50.00 DVLA DRIVER ONLINE 36.50 PEACOCK STORES 48.00 WWW.WIGHTLINK.CO.UK 72.50 HM PASSPORT OFFICE 145.00 STOREROOM 2010 204.48 AMAZON MARKTEPLACE 204.49 AMAZON MARKTEPLACE 173.50 ISTOCK INTERNATIONAL 5.99 AMAZON MARKTEPLACE 34.98 AMAZON MARKTEPLACE 79.99 AMAZON MARKTEPLACE 170.97 AMAZON MARKTEPLACE 40.21 AMAZON MARKTEPLACE 166.31 AMAZON MARKTEPLACE 34.98 AMAZON MARKTEPLACE 44.98 AMAZON MARKTEPLACE 14.11 WWW.STAPLES.CO.UK 61.90 AMAZON MARKTEPLACE 29.35 IDENTITY & PASSPORT SERVICE 60.30 NATIONAL EXPRESS 88.00 WWW.WIGHTLINK.CO.UK 26.63 AMAZON MARKTEPLACE 11.02 AMAZON MARKTEPLACE 5.72 AMAZON MARKTEPLACE 16.17 STEVE PORTER TRANSPORT 40.50 HOVERTRAVEL LTD 43.75 REDFUNNEL.CO.UK 56.38 WWW.MESDIRECT.COM 9.75 STATIONERY OFFICE BOOK 78.90 RED FUNNEL GROUP 17.16 WEST COWES TICKET OFFICE

Revenue	Economy & Environment	GPC	04.07.2013	Emergency Management
Revenue	Economy & Environment	GPC	17.07.2013	Emergency Management - Incidents General
Revenue		GPC		
	Economy & Environment		01.07.2013	Ryde Harbour
Revenue	Economy & Environment	GPC	02.07.2013	Ryde Harbour
Revenue	Economy & Environment	GPC	03.07.2013	Ryde Harbour
Revenue	Economy & Environment	GPC	03.07.2013	Ryde Harbour
Revenue	Economy & Environment	GPC	03.07.2013	Ryde Harbour
Revenue	Economy & Environment	GPC	04.07.2013	Ryde Harbour
Revenue	Economy & Environment	GPC	15.07.2013	Ryde Harbour
Revenue	Economy & Environment	GPC	15.07.2013	Ryde Harbour
Revenue	Economy & Environment	GPC	15.07.2013	Ryde Harbour
Revenue	Economy & Environment	GPC	16.07.2013	Ryde Harbour
Revenue	Economy & Environment	GPC	16.07.2013	Ryde Harbour
Revenue	Economy & Environment	GPC	17.07.2013	Ryde Harbour
Revenue	Economy & Environment	GPC	19.07.2013	Ryde Harbour
Revenue	Economy & Environment	GPC	22.07.2013	
				Ryde Harbour
Revenue	Economy & Environment	GPC	24.07.2013	Ryde Harbour
Revenue	Economy & Environment	GPC	25.07.2013	Ryde Harbour
Revenue	Economy & Environment	GPC	25.07.2013	Ryde Harbour
Revenue	Economy & Environment	GPC	28.06.2013	Deputy Chief Fire Office
Revenue	Economy & Environment	GPC	01.07.2013	Deputy Chief Fire Office
Revenue	Economy & Environment	GPC	04.07.2013	Deputy Chief Fire Office
Revenue	Economy & Environment	GPC	17.07.2013	Fire Control phase 2
Revenue	Economy & Environment	GPC	05.07.2013	Crematorium
Revenue	Economy & Environment	GPC	08.07.2013	Crematorium
		GPC	10.07.2013	Crematorium
Revenue	Economy & Environment			
Revenue	Community Wellbeing & Social Care	GPC	27.06.2013	Community & Wellbeing Directorate
Revenue	Community Wellbeing & Social Care	GPC	11.07.2013	Community & Wellbeing Directorate
Revenue	Community Wellbeing & Social Care	GPC	12.07.2013	Community & Wellbeing Directorate
Revenue	Childrens Services	GPC	18.07.2013	Head of Childrens - Safeguarding
Revenue	Childrens Services	GPC	18.07.2013	Head of Childrens - Safeguarding
Revenue	Childrens Services	GPC	24.07.2013	Head of Childrens - Safeguarding
Revenue	Community Wellbeing & Social Care	GPC	28.06.2013	Elderly Frail - Day/Other care - Client Contributions
Revenue	Community Wellbeing & Social Care	GPC	01.07.2013	Museums & Collection
Revenue	Community Wellbeing & Social Care	GPC	02.07.2013	Museums & Collection
Revenue	Community Wellbeing & Social Care	GPC	02.07.2013	Museums & Collection
Revenue	Community Wellbeing & Social Care	GPC	02.07.2013	Museums & Collection
Revenue	Community Wellbeing & Social Care	GPC	09.07.2013	Museums & Collection
Revenue	Community Wellbeing & Social Care	GPC	16.07.2013	Roman Villa Newport
Revenue		GPC	18.07.2013	
	Community Wellbeing & Social Care			Museums & Collection
Revenue	Community Wellbeing & Social Care	GPC	23.07.2013	Museums & Collection
Revenue	Economy & Environment	GPC	22.07.2013	Leisure Management & Administration
Revenue	Economy & Environment	GPC	22.07.2013	Leisure Management & Administration
Revenue	Community Wellbeing & Social Care	GPC	10.07.2013	Community Capacity
Revenue		GPC	10.07.2013	
	Community Wellbeing & Social Care			Community Capacity
Revenue	Economy & Environment	GPC	16.07.2013	Medina Leisure Centre
Revenue	Economy & Environment	GPC	16.07.2013	Medina Theatre
Revenue	Economy & Environment	GPC	23.07.2013	Medina Cafe Stock
Revenue	Childrens Services	GPC	28.06.2013	Support for Looked After Children
Revenue	Childrens Services	GPC	28.06.2013	Support for Looked After Children
Revenue	Childrens Services	GPC	02.07.2013	Support for Looked After Children
Revenue	Childrens Services	GPC	02.07.2013	Support for Looked After Children
Revenue	Childrens Services	GPC	03.07.2013	Leaving Care Costs
Revenue	Childrens Services	GPC	04.07.2013	Leaving Care Costs
Revenue	Childrens Services	GPC	09.07.2013	Local Authority Care Units 5-7
Revenue	Childrens Services	GPC	12.07.2013	Support for Looked After Children
Revenue	Childrens Services	GPC	15.07.2013	Leaving Care Costs
Revenue	Childrens Services	GPC	15.07.2013	Leaving Care Costs
Revenue	Childrens Services	GPC	15.07.2013	Leaving Care Costs
Revenue	Childrens Services	GPC	22.07.2013	Local Authority Care Units 1-4
Revenue	Childrens Services	GPC	24.07.2013	Leaving Care Costs
Revenue	Childrens Services	GPC	24.07.2013	Support for Looked After Children
Revenue	Childrens Services	GPC	10.07.2013	Support for Looked After Children
Revenue	Childrens Services	GPC	15.07.2013	Local Authority Care Units 5-7
Revenue	Childrens Services	GPC	16.07.2013	Leaving Care Costs
Revenue	Childrens Services	GPC	16.07.2013	Support for Looked After Children
Revenue	Childrens Services	GPC	16.07.2013	Leaving Care Costs
Revenue	Childrens Services	GPC	16.07.2013	Leaving Care Costs
Revenue	Childrens Services	GPC	16.07.2013	Leaving Care Costs
Revenue	Childrens Services	GPC	16.07.2013	Leaving Care Costs
Revenue	Childrens Services	GPC	17.07.2013	Leaving Care Costs
Revenue	Childrens Services	GPC	17.07.2013	Leaving Care Costs
Revenue	Childrens Services	GPC	17.07.2013	Support for Looked After Children
Revenue	Childrens Services	GPC	17.07.2013	Support for Looked After Children
Revenue	Childrens Services	GPC	17.07.2013	Support for Looked After Children
Revenue	Childrens Services	GPC	22.07.2013	Leaving Care Costs

Public Transport Fares Catering Purchases Consumable Cleaning Materials Stationery Office Equipment Office Equipment Office Equipment Office Equipment Operational Equipment Operational Equipment Postage Operational Equipment Consumable Cleaning Materials Consumable Cleaning Materials Operational Equipment Operational Equipment Operational Equipment Consumable Cleaning Materials Operational Equipment Public Transport Fares Training Public Transport Fares Operational Equipment Unallocated PCard Expenses Unallocated PCard Expenses Unallocated PCard Expenses Public Transport Fares Public Transport Fares Public Transport Fares Interview & recruitment expenses Interview & recruitment expenses Interview & recruitment expenses Operational Equipment Marketing Costs Employee Subsistence Expenses Public Transport Fares Public Transport Fares Marketing Costs Operational Equipment Marketing Costs Marketing Costs Printing Costs Printing Costs Travel Expenses Public Transport Fares Delegated Minor Maintenance Delegated Minor Maintenance Order Settlement Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares Support Children Support Children Public Transport Fares Support Children Support Children Support Children Public Transport Fares Public Transport Fares Support Children Support Children Support Children Public Transport Fares Support Children Support Children

23.20 WIGHTLINK 13.37 TESCO STORE 5567 9.06 LAKE CLEANING & CATERING 12.05 AMAZON MARKTEPLACE 0.83 ISLE OF WIGHT COUNCIL 55.00 WESTWOOD METERS & TIMERS 10.00 WATERSIDE 12.00 POST OFFICE COUNTERS 6.97 W HURST & SON RYDE 85.20 VECTAIR SYSTEMS LTD 14.40 LAKE CLEANING & CATERING 17.96 W HURST & SON RYDE 7.12 W HURST & SON RYDE 112.32 CHANT LOCK 57.48 LAKE CLEANING & CATERING 12.50 W HURST & SON RYDE 58.00 RED FUNNEL GROUP 161.65 PREMIER TRAVEL INN 100.20 WIGHTLINK 145 50 TV LICENSING 34.39 HARWOODS LUSHINGTON HILL 50.52 B & Q 24.10 HARWOODS LUSHINGTON HILL 84.90 WIGHTLINK 84.90 WIGHTLINK 84.90 WIGHTLINK 168.00 NEW HOLMWOOD HOTEL 840.00 NEW HOLMWOOD HOTEL -84.00 NEW HOLMWOOD HOTEL 36.50 B & Q 104.40 WWW.IRONMONGERYDIRECT. 66.67 THE BRIDGE HOTEL DCC 21.24 WEST COWES TICKET OFFICE 76.00 RED FUNNEL GROUP 21.17 B & Q 15.82 B & Q 4.56 THE WORKS 128.99 WWW.HSDONLINE.CO.UK 171.60 WWW.HL-DISPLAY.COM 206.45 WWW.THEGLOWCOMPANY.CO. 13.50 HOVERTRAVEL LTD 72.80 STAGECOACH SOUTH 76.00 DULUX DECORATOR CENTRE 24.97 DUNELM 111.61 W M MORRISONS 35.60 NATIONAL EXPRESS 25.00 RED FUNNEL GROUP 17.70 HOVERTRAVEL LTD 41.00 WWW.WIGHTLINK.CO.UK 54.32 TESCO DIRECT 18.50 EAST MIDLANDS 43.80 WEST COWES TICKET OFFICE 365.40 UK SAILING ACADEMY 271.47 ARGOS RETAIL GROUP 5.94 ARGOS RETAIL GROUP 43.00 WWW.WIGHTLINK.CO.UK 38.70 WWW.WIGHTLINK.CO.UK 54.15 MAPLINS 136.00 WIGHT STARS 12.99 DUNELM 27.00 HOVERTRAVEL LTD 73.47 ARGOS RETAIL GROUP 483.81 ARGOS RETAIL GROUP 45.80 ARGOS RETAIL GROUP 258.93 ARGOS RETAIL GROUP 377.94 ARGOS RETAIL GROUP 108.94 ARGOS RETAIL GROUP 48.93 ARGOS RETAIL GROUP 174.12 ARGOS RETAIL GROUP 28.00 BHS 154 32.00 BURTON RETAIL 105.00 J D SPORTS 698 239.00 TESCO EXTRA 5567

Revenue	Childrens Services	GPC	22.07.2013	Leaving Care Costs
Revenue	Economy & Environment	GPC	10.07.2013	Heights Shop Stock
Revenue	Economy & Environment	GPC	11.07.2013	Director of Environment & Neighbourhoods
Revenue	Economy & Environment	GPC	27.06.2013	Licensing Services
Revenue	Childrens Services	GPC		
	Childrens Services		09.07.2013	Long Term Intervention Management
Revenue		GPC	16.07.2013	Long Term Intervention Management
Revenue	Childrens Services	GPC	16.07.2013	Long Term Intervention Management
Revenue	Childrens Services	GPC	03.07.2013	Branstone Farm
Revenue	Childrens Services	GPC	17.07.2013	Branstone Farm
Revenue	Childrens Services	GPC	28.06.2013	Duty & Assessment 1
Revenue	Childrens Services	GPC	28.06.2013	Short Term Units
Revenue	Childrens Services	GPC	28.06.2013	Duty & Assessment 1
Revenue	Childrens Services	GPC	03.07.2013	Group Managers
Revenue	Childrens Services	GPC	04.07.2013	Duty & Assessment 1
Revenue	Childrens Services	GPC	11.07.2013	Duty & Assessment 1
Revenue	Childrens Services	GPC	12.07.2013	Duty & Assessment 1
	Childrens Services	GPC		
Revenue			12.07.2013	Group Managers
Revenue	Childrens Services	GPC	15.07.2013	Duty & Assessment 1
Revenue	Childrens Services	GPC	24.07.2013	Duty & Assessment 1
Revenue	Childrens Services	GPC	25.07.2013	Short Term Units
Revenue	Childrens Services	GPC	25.07.2013	Short Term Units
Revenue	Childrens Services	GPC	12.07.2013	Education Participation Team
Revenue	Childrens Services	GPC	12.07.2013	Education Participation Team
Revenue	Economy & Environment	GPC	01.07.2013	Deputy Chief Fire Office
Revenue	Economy & Environment	GPC	03.07.2013	Deputy Chief Fire Office
Revenue	Economy & Environment	GPC	03.07.2013	Deputy Chief Fire Office
Revenue		GPC	04.07.2013	
Revenue	Economy & Environment	GPC	07.07.2013	Diversity & Workforce
	Economy & Environment			Deputy Chief Fire Office
Revenue	Economy & Environment	GPC	07.07.2013	Deputy Chief Fire Office
Revenue	Economy & Environment	GPC	15.07.2013	Deputy Chief Fire Office
Revenue	Economy & Environment	GPC	25.07.2013	Deputy Chief Fire Office
Revenue	Community Wellbeing & Social Care	GPC	02.07.2013	31 Carter Avenue
Revenue	Community Wellbeing & Social Care	GPC	02.07.2013	40 Venner Avenue
Revenue	Childrens Services	GPC	19.07.2013	DutyTeam Welfare Account
Revenue	Economy & Environment	GPC	06.07.2013	The Heights
Revenue	Economy & Environment	GPC	06.07.2013	The Heights
Revenue	Economy & Environment	GPC	21.07.2013	The Heights
Revenue	Economy & Environment	GPC	02.07.2013	Deputy Chief Fire Office
Revenue	Economy & Environment	GPC	02.07.2013	Deputy Chief Fire Office
Revenue	Economy & Environment	GPC	04.07.2013	Deputy Chief Fire Office
Revenue	Economy & Environment	GPC	10.07.2013	Deputy Chief Fire Office
Revenue	Economy & Environment	GPC	16.07.2013	Deputy Chief Fire Office
Revenue	Economy & Environment	GPC	23.07.2013	Deputy Chief Fire Office
Revenue	Economy & Environment	GPC	28.06.2013	Medina Leisure Centre
Revenue	Economy & Environment	GPC	09.07.2013	Medina Leisure Centre
Revenue	Childrens Services	GPC	01.07.2013	Children Young Adults Disability units
Revenue	Childrens Services	GPC	10.07.2013	Children Young Adults Disability units
Revenue	Childrens Services	GPC	22.07.2013	Child Protection
Revenue	Childrens Services	GPC	25.07.2013	Children Young Adults Disability units
Revenue	Resources	GPC	05.07.2013	Council Tax
Revenue	Resources	GPC	10.07.2013	Fraud Section
Revenue	Resources	GPC	10.07.2013	Parking Services
Revenue	Resources	GPC	16.07.2013	Revenues & Benefits Managerial & Admin.
Revenue	Resources	GPC	04.07.2013	Business Management
Revenue	Resources	GPC	22.07.2013	Director of Resources
Revenue	Resources	GPC	22.07.2013	Human Resources
Revenue	Resources	GPC	22.07.2013	Youth Council
Revenue	Childrens Services	GPC	28.06.2013	Thompson House Tuition Centre (PRU)
Revenue	Childrens Services	GPC	08.07.2013	Thompson House Tuition Centre (PRU)
Revenue	Childrens Services	GPC	08.07.2013	Thompson House Tuition Centre (PRU)
Revenue	Childrens Services	GPC	14.07.2013	Thompson House Tuition Centre (PRU)
Revenue		GPC		
	Childrens Services		15.07.2013	Thompson House Tuition Centre (PRU)
Revenue	Childrens Services	GPC	02.07.2013	Thompson House Tuition Centre (PRU)
Revenue	Childrens Services	GPC	18.07.2013	Thompson House Tuition Centre (PRU)
Revenue	Community Wellbeing & Social Care	GPC	03.07.2013	Dinosaur Isle Museum
Revenue	Community Wellbeing & Social Care	GPC	12.07.2013	Dinosaur Isle Museum
Revenue	Community Wellbeing & Social Care	GPC	12.07.2013	Dinosaur Isle Museum
Revenue	Community Wellbeing & Social Care	GPC	18.07.2013	Dinosaur Isle Museum
Revenue	Community Wellbeing & Social Care	GPC	15.07.2013	My Life A Full Life
Revenue	Community Wellbeing & Social Care	GPC	04.07.2013	Transforming Social Care
Revenue	Economy & Environment	GPC	09.07.2013	A.O.N.B.
Revenue	Economy & Environment	GPC		A.O.N.B.
			10.07.2013	
Revenue	Economy & Environment	GPC	11.07.2013	A.O.N.B.
Revenue	Childrens Services	GPC	02.07.2013	Adoption Units
Revenue	Childrens Services	GPC	03.07.2013	Adoption Units
Revenue	Childrens Services	GPC	09.07.2013	Adoption Units

Support Children Public Transport Fares Public Transport Fares Training Public Transport Fares Public Transport Fares Postage General Materials General Materials Maintenance of Office Equipment Maintenance of Office Equipment Maintenance of Office Equipment Travel Expenses Maintenance of Office Equipment Maintenance of Office Equipment Travel Expenses Travel Expenses Travel Expenses Maintenance of Office Equipment Maintenance of Office Equipment Maintenance of Office Equipment Travel Expenses Travel Expenses Public Transport Fares Public Transport Fares Conference Expenses Conference Expenses Public Transport Fares Public Transport Fares Public Transport Fares Conference Expenses Operational Equipment Operational Equipment Order Settlement Training Training Licences Public Transport Fares Public Transport Fares Conference Expenses Public Transport Fares Conference Expenses Public Transport Fares Operational Equipment Training Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares Postage Sundry Office Expenses Public Transport Fares Public Transport Fares Training Public Transport Fares Public Transport Fares Public Transport Fares General Materials General Materials General Materials General Materials General Materials Teaching Materials Purchase of Books Operational Equipment Order Settlement Order Settlement Operational Equipment Stationery Training Catering Purchases Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares

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Davianua	Childrene Carvinee	000	00.07.0010	Adaption Units
Revenue	Childrens Services	GPC	09.07.2013	Adoption Units
Revenue	Childrens Services	GPC	11.07.2013	Adoption Units
Revenue	Childrens Services	GPC	24.07.2013	Adoption Units
Revenue	Childrens Services	GPC	24.07.2013	Adoption Units
Revenue	Childrens Services	GPC	12.07.2013	Reviewing Officer
Revenue	Childrens Services	GPC	12.07.2013	Reviewing Officer
Revenue	Childrens Services	GPC	12.07.2013	Reviewing Officer
Revenue	Childrens Services	GPC	12.07.2013	Reviewing Officer
Revenue	Childrens Services	GPC	17.07.2013	Reviewing Officer
		GPC		
Revenue	Childrens Services		17.07.2013	Reviewing Officer
Revenue	Childrens Services	GPC	22.07.2013	Reviewing Officer
Revenue	Childrens Services	GPC	23.07.2013	Reviewing Officer
Revenue	Childrens Services	GPC	01.07.2013	Support for Looked After Children
Revenue	Childrens Services	GPC	22.07.2013	Support for Looked After Children
Revenue	Childrens Services	GPC	24.07.2013	Leaving Care Costs
Revenue	Childrens Services	GPC	24.07.2013	Leaving Care Costs
Revenue	Childrens Services	GPC	24.07.2013	Leaving Care Costs
Revenue	Childrens Services	GPC	24.07.2013	Leaving Care Costs
Revenue	Childrens Services	GPC	10.07.2013	Adoption Units
Revenue	Childrens Services	GPC	16.07.2013	Fostering Units
Revenue	Childrens Services	GPC	17.07.2013	Adoption Units
Revenue	Economy & Environment	GPC	17.07.2013	Deputy Chief Fire Office
Revenue	Economy & Environment	GPC	22.07.2013	Deputy Chief Fire Office
Revenue	Economy & Environment	GPC	23.07.2013	Fire Control phase 2
Revenue	Economy & Environment	GPC	04.07.2013	Highways PFI Project
Revenue	Resources	GPC	04.07.2013	Electoral Registration Office
Revenue	Corporate	GPC	08.07.2013	Insurance claims suspense
Revenue	Resources	GPC	11.07.2013	Accountancy Team
Revenue	Resources	GPC	09.07.2013	Legal Services
Revenue	Resources	GPC	12.07.2013	Legal Services
Revenue	Resources	GPC	12.07.2013	Legal Services
Revenue	Childrens Services	GPC	08.07.2013	Post Inspection Improvement cost
Revenue	Childrens Services	GPC	22.07.2013	Head of Childrens - Safeguarding
Revenue	Childrens Services	GPC	22.07.2013	Head of Childrens - Safeguarding
Revenue	Childrens Services	GPC	28.06.2013	Central & West Provision
Revenue	Childrens Services	GPC	17.07.2013	Central & West Provision
Revenue	Childrens Services	GPC	18.07.2013	Central & West Provision
Revenue	Childrens Services	GPC	02.07.2013	Local Authority Care Units 5-7
Revenue	Childrens Services	GPC	02.07.2013	Local Authority Care Units 5-7
Revenue	Childrens Services	GPC	03.07.2013	Support for Looked After Children
Revenue	Childrens Services	GPC	03.07.2013	Local Authority Care Units 5-7
Revenue	Childrens Services	GPC	04.07.2013	Leaving Care Costs
Revenue	Childrens Services	GPC	04.07.2013	Leaving Care Costs
Revenue	Childrens Services	GPC	09.07.2013	Support for Looked After Children
Revenue	Childrens Services	GPC	09.07.2013	Local Authority Care Units 5-7
Revenue	Childrens Services	GPC	09.07.2013	Local Authority Care Units 5-7
Revenue	Childrens Services	GPC	09.07.2013	Support for Looked After Children
Revenue	Childrens Services	GPC	09.07.2013	Support for Looked After Children
Revenue	Childrens Services	GPC	09.07.2013	Support for Looked After Children
Revenue	Childrens Services	GPC	09.07.2013	Support for Looked After Children
Revenue	Childrens Services	GPC	09.07.2013	Support for Looked After Children
Revenue	Childrens Services	GPC	09.07.2013	Local Authority Care Units 5-7
Revenue	Childrens Services	GPC	10.07.2013	Leaving Care Costs
Revenue	Childrens Services	GPC	10.07.2013	Support for Looked After Children
Revenue	Childrens Services	GPC	10.07.2013	Support for Looked After Children
Revenue	Childrens Services	GPC	10.07.2013	Local Authority Care Units 5-7
Revenue	Childrens Services	GPC	12.07.2013	Support for Looked After Children
Revenue	Childrens Services	GPC	16.07.2013	Support for Looked After Children
Revenue	Childrens Services	GPC	18.07.2013	Support for Looked After Children
Revenue	Childrens Services	GPC	18.07.2013	Leaving Care Costs
Revenue	Childrens Services	GPC	22.07.2013	Support for Looked After Children
Revenue	Childrens Services	GPC	22.07.2013	Local Authority Care Units 5-7
Revenue	Childrens Services	GPC	22.07.2013	Local Authority Care Units 5-7
Revenue	Childrens Services	GPC	22.07.2013	Local Authority Care Units 5-7
Revenue	Childrens Services	GPC	25.07.2013	Support for Looked After Children
Revenue	Community Wellbeing & Social Care	GPC	12.07.2013	31 Carter Avenue
Revenue	Childrens Services	GPC	10.07.2013	Post Inspection Improvement cost
Revenue	Childrens Services	GPC	15.07.2013	Post Inspection Improvement cost
Revenue	Childrens Services	GPC	02.07.2013	Fostering services
Revenue	Childrens Services	GPC	02.07.2013	Fostering services
Revenue	Childrens Services	GPC	09.07.2013	Fostering services
Revenue	Childrens Services	GPC	11.07.2013	Fostering services
Revenue	Childrens Services	GPC	16.07.2013	Fostering services
Revenue	Childrens Services	GPC	17.07.2013	Fostering services
Revenue	Childrens Services	GPC	18.07.2013	Fostering services
Revenue	Childrens Services	GPC	25.07.2013	Fostering services
Revenue	Childrens Gerrices	0.0	20.01.2013	i ostening services

Employee Subsistence Expenses Employee Subsistence Expenses Professional Services Public Transport Fares Travel Expenses Transport of Clients Support Children Support Children Support Children Support Children Support Children Transport of Clients Travel Expenses Employee Subsistence Expenses Public Transport Fares Public Transport Fares Operational Equipment Public Transport Fares Public Transport Fares Insurance claims suspense Public Transport Fares Unallocated PCard Expenses Unallocated PCard Expenses Unallocated PCard Expenses Public Transport Fares Recruitment Advertising Recruitment Advertising Catering Purchases Operational Equipment Operational Equipment Public Transport Fares Public Transport Fares Public Transport Fares Travel Expenses Support Children Support Children Public Transport Fares Support Children Public Transport Fares Support Children Public Transport Fares Public Transport Fares Support Children Support Children Support Children Public Transport Fares Operational Equipment Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares Travel Expenses Unallocated PCard Expenses Public Transport Fares Public Transport Fares Sundry Office Expenses Public Transport Fares

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Revenue	Childrens Services	GPC	25.07.2013	Fostering services
Revenue	Childrens Services	GPC	02.07.2013	Clatterford Pupil Referral Unit (PRU)
Revenue	Childrens Services	GPC	02.07.2013	Clatterford Pupil Referral Unit (PRU)
Revenue	Childrens Services	GPC	03.07.2013	Clatterford Pupil Referral Unit (PRU)
Revenue	Childrens Services	GPC	12.07.2013	
				Clatterford Pupil Referral Unit (PRU)
Revenue	Childrens Services	GPC	22.07.2013	Clatterford Pupil Referral Unit (PRU)
Revenue	Childrens Services	GPC	24.07.2013	Clatterford Pupil Referral Unit (PRU)
Revenue	Childrens Services	GPC	25.07.2013	Clatterford Pupil Referral Unit (PRU)
Revenue	Childrens Services	GPC	28.06.2013	Court Work & Consultancy Services
Revenue	Childrens Services	GPC	28.06.2013	Court Work & Consultancy Services
Revenue	Childrens Services	GPC	28.06.2013	Court Work & Consultancy Services
Revenue	Childrens Services	GPC	03.07.2013	Court Work & Consultancy Services
Revenue	Resources	GPC	23.07.2013	
				Litigation Costs
Revenue	Childrens Services	GPC	24.07.2013	Court Work & Consultancy Services
Revenue	Childrens Services	GPC	24.07.2013	Court Work & Consultancy Services
Revenue	Childrens Services	GPC	24.07.2013	Group Managers
Revenue	Economy & Environment	GPC	01.07.2013	Local Development Framework
Revenue	Economy & Environment	GPC	01.07.2013	Development Control
Revenue	Economy & Environment	GPC	18.07.2013	Trees and Landscape
Revenue	Childrens Services	GPC	18.07.2013	Mobile Youth Provision
Revenue	Childrens Services	GPC	18.07.2013	Community Support Officers
Revenue	Childrens Services	GPC	18.07.2013	Off-Street Parking Operations
Revenue	Childrens Services	GPC	18.07.2013	Community Support Officers
Revenue	Resources	GPC	18.07.2013	Off-Street Parking Operations
Revenue	Childrens Services	GPC	18.07.2013	Community Support Officers
Revenue	Childrens Services	GPC	18.07.2013	Sports Development - Admin
Revenue	Childrens Services	GPC	17.07.2013	Children's Services Strategic Management
Revenue	Childrens Services	GPC	28.06.2013	Newport Severe Learning Difficulties Support Centre Thompson House
Revenue	Childrens Services	GPC	28.06.2013	Commissioning Manager for Behaviour & Attendance
Revenue	Childrens Carvises	GPC		
	Childrens Services		28.06.2013	Education Welfare Service
Revenue	Childrens Services	GPC	01.07.2013	Manager Specialist SEN Services
Revenue	Childrens Services	GPC	01.07.2013	Manager Specialist SEN Services
Revenue	Childrens Services	GPC	04.07.2013	Hearing Impaired Service
Revenue	Childrens Services	GPC		
			04.07.2013	Children's Services Strategic Management
Revenue	Childrens Services	GPC	04.07.2013	Home to School Transport
Revenue	Childrens Services	GPC	05.07.2013	Commissioning Manager for 14-19
Revenue	Childrens Services	GPC	08.07.2013	Parent Partnership
	Childrens Services	GPC	09.07.2013	
Revenue				Children's Services Strategic Management
Revenue	Childrens Services	GPC	09.07.2013	Children's Services Strategic Management
Revenue	Childrens Services	GPC	09.07.2013	Education Welfare Service
Revenue	Childrens Services	GPC	10.07.2013	Statutory Assessment
Revenue	Childrens Services	GPC	12.07.2013	Parent Partnership
Revenue	Childrens Services	GPC	12.07.2013	Commissioning Manager for 14-19
Revenue	Childrens Services	GPC	12.07.2013	Commissioning Manager for 14-19
Revenue	Childrens Services	GPC	18.07.2013	Home to School Transport
Revenue	Childrens Services	GPC	19.07.2013	Children's Services Strategic Management
Revenue	Childrens Services	GPC	19.07.2013	Education Welfare Service
Revenue	Resources	GPC	19.07.2013	Creditor Payments Shared Service Centre
Revenue	Economy & Environment	GPC	01.07.2013	Assistant Director - Economy & Tourism
Revenue		GPC		
	Economy & Environment		15.07.2013	Assistant Director - Economy & Tourism
Revenue	Childrens Services	GPC	10.07.2013	Children Young Adults Disability units
Revenue	Childrens Services	GPC	11.07.2013	Children Young Adults Disability units
Revenue	Childrens Services	GPC	02.07.2013	Youth- Newport
Revenue	Childrens Services	GPC	04.07.2013	Youth-Newport
Revenue	Childrens Services	GPC	06.07.2013	Youth- Newport
Revenue	Childrens Services	GPC	08.07.2013	Youth- Cowes
Revenue	Childrens Services	GPC	12.07.2013	Youth- Newport
Revenue	Childrens Services	GPC	23.07.2013	Youth- Sandown/Lake
Revenue	Childrens Services	GPC	08.07.2013	Youth- Sandown/Lake
Revenue	Childrens Services	GPC	08.07.2013	Youth- Sandown/Lake
Revenue	Childrens Services	GPC	10.07.2013	Youth- Sandown/Lake
Revenue	Childrens Services	GPC	10.07.2013	Youth- Sandown/Lake
Revenue	Childrens Services	GPC	10.07.2013	Youth- Sandown/Lake
Revenue	Childrens Services	GPC	15.07.2013	Youth- Sandown/Lake
Revenue	Childrens Services	GPC	15.07.2013	Youth- Sandown/Lake
Revenue	Childrens Services	GPC	16.07.2013	Youth- Sandown/Lake
Revenue	Childrens Services	GPC	16.07.2013	Youth- Sandown/Lake
Revenue	Childrens Services	GPC	16.07.2013	Youth- Sandown/Lake
Revenue	Childrens Services	GPC	16.07.2013	Youth- Sandown/Lake
Revenue	Childrens Services	GPC	22.07.2013	Youth- Sandown/Lake
Revenue	Childrens Services	GPC	22.07.2013	Youth- Sandown/Lake
Revenue	Childrens Services	GPC	28.06.2013	Youth & Community
Revenue	Childrens Services	GPC	01.07.2013	North & East Provision
Revenue	Childrens Services	GPC	08.07.2013	Youth- Cowes
Revenue	Childrens Services	GPC	11.07.2013	Youth Offending Team
Revenue	Economy & Environment	GPC	03.07.2013	Local Agenda 22

Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares Computer Software & Consumables Public Transport Fares Public Transport Fares Unallocated PCard Expenses Legal Fees - Other Parties Members On Island Travel Public Transport Fares Public Transport Fares Public Transport Fares Vehicle Maintenance Costs Public Transport Fares Public Transport Fares Public Transport Fares Stationery Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares Transport of Clients Public Transport Fares General Materials General Materials Public Transport Fares General Materials Stationery Postage Public Transport Fares Public Transport Fares Transport of Clients Public Transport Fares Stationery Unallocated PCard Expenses Public Transport Fares Public Transport Fares Unallocated PCard Expenses Unallocated PCard Expenses General Materials General Materials General Materials General Materials General Materials General Materials Fixed Telephones Fixtures and Fittings Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Operational Equipment Minor Works Operational Equipment General Materials Consumable Cleaning Materials Operational Equipment Training Catering Purchases Catering Purchases Travel Expenses Public Transport Fares

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Revenue Economy & Environment GPC Community Wellbeing & Social Care GPC Revenue Community Wellbeing & Social Care GPC Revenue Revenue Community Wellbeing & Social Care GPC Community Wellbeing & Social Care GPC Revenue Community Wellbeing & Social Care Revenue GPC Community Wellbeing & Social Care GPC Revenue Community Wellbeing & Social Care Revenue GPC Revenue Community Wellbeing & Social Care GPC Economy & Environment GPC Revenue Revenue Economy & Environment GPC Economy & Environment GPC Revenue Revenue Economy & Environment GPC Revenue Economy & Environment GPC GPC Revenue Economy & Environment Revenue Economy & Environment GPC Revenue Economy & Environment GPC Economy & Environment GPC Revenue GPC Economy & Environment Revenue Revenue Economy & Environment GPC Revenue Economy & Environment GPC GPC Revenue Childrens Services Revenue Childrens Services GPC Revenue Childrens Services GPC GPC Childrens Services Revenue Childrens Services GPC Revenue Revenue Childrens Services GPC Revenue Childrens Services GPC GPC Revenue Childrens Services GPC Revenue Childrens Services Revenue Childrens Services GPC Revenue Childrens Services GPC Childrens Services GPC Revenue Revenue Childrens Services GPC Revenue Community Wellbeing & Social Care GPC Community Wellbeing & Social Care GPC Revenue Revenue Economy & Environment GPC Revenue Economy & Environment GPC Economy & Environment GPC Revenue GPC Revenue Economy & Environment Revenue Resources GPC GPC Revenue Economy & Environment Economy & Environment GPC Revenue Revenue Economy & Environment GPC Revenue Economy & Environment GPC Economy & Environment GPC Revenue Revenue Economy & Environment GPC GPC Revenue Resources Revenue Economy & Environment GPC Economy & Environment GPC Revenue Economy & Environment GPC Revenue Revenue Childrens Services GPC Childrens Services GPC Revenue Revenue Childrens Services GPC Revenue Childrens Services GPC Revenue Childrens Services GPC Revenue Childrens Services GPC Childrens Services GPC Revenue Revenue Childrens Services GPC Revenue Childrens Services GPC Childrens Services GPC Revenue Revenue Economy & Environment GPC Economy & Environment GPC Revenue Revenue Economy & Environment GPC Economy & Environment GPC Revenue GPC Revenue Resources Revenue Resources GPC Childrens Services GPC Revenue GPC Revenue Childrens Services Revenue Childrens Services GPC Revenue Childrens Services GPC Revenue Childrens Services GPC Revenue Childrens Services GPC

05.07.2013 Economic Development 01.07.2013 Adelaide Resource Centre 01.07.2013 Adelaide Resource Centre 05.07.2013 Adelaide Resource Centre 05.07.2013 Adelaide Resource Centre 12.07.2013 Adelaide Resource Centre 12.07.2013 Adelaide Resource Centre 18.07.2013 Adelaide Resource Centre 18 07 2013 Adelaide Resource Centre 21.07.2013 Adelaide Resource Centre 25.07.2013 Adelaide Resource Centre 25.07.2013 Adelaide Resource Centre 28.06.2013 Diversity & Workforce 04.07.2013 Diversity & Workforce 11.07.2013 Deputy Chief Fire Office 08.07.2013 Bikeability 15.07.2013 Road Safety 16.07.2013 Bikeability 12.07.2013 Deputy Chief Fire Office 02.07.2013 Deputy Chief Fire Office 05.07.2013 Fire Technical Support 16.07.2013 Deputy Chief Fire Office 24.07.2013 Fire Technical Support 24.07.2013 Fire Technical Support 28.06.2013 Fostering services 23.07.2013 Fostering Units 01.07.2013 Adoption Units 12.07.2013 Support for Looked After Children 01.07.2013 Leaving Care Costs 02.07.2013 Leaving Care Costs 04.07.2013 Leaving Care Costs 04.07.2013 Leaving Care Costs 09.07.2013 Leaving Care Costs 09.07.2013 Leaving Care Costs 09.07.2013 Leaving Care Costs 09.07.2013 Leaving Care Costs 10.07.2013 Leaving Care Costs 10.07.2013 Adult Obesity 10.07.2013 Adult Obesity 27.06.2013 Director of Environment & Neighbourhoods 28.06.2013 Director of Environment & Neighbourhoods 28.06.2013 Director of Environment & Neighbourhoods 02.07.2013 Director of Environment & Neighbourhoods 04.07.2013 Cllr STEPHENS L 04.07.2013 Heights Pool Chemicals Stock 11.07.2013 Director of Environment & Neighbourhoods 11.07.2013 Director of Environment & Neighbourhoods 12.07.2013 Director of Environment & Neighbourhoods 16.07.2013 Director of Environment & Neighbourhoods 16.07.2013 Heights Vending Stock 16.07.2013 Cllr STEPHENS I 16.07.2013 Director of Environment & Neighbourhoods 16.07.2013 Director of Environment & Neighbourhoods 22.07.2013 Director of Environment & Neighbourhoods 28.06.2013 Beaulieu House 28.06.2013 Beaulieu House 29.06.2013 Beaulieu House 02.07.2013 Beaulieu House 09.07.2013 Beaulieu House 09.07.2013 Beaulieu House 18.07.2013 Beaulieu House 18 07 2013 Beaulieu House 23.07.2013 Beaulieu House 23.07.2013 Beaulieu House 04.07.2013 Emergency Management 04.07.2013 Emergency Management 04.07.2013 Emergency Management 08.07.2013 Emergency Management 05.07.2013 Cllr STEWART D 05.07.2013 Cllr STEWART D 30.06.2013 Clatterford Pupil Referral Unit (PRU) 03.07.2013 Clatterford Pupil Referral Unit (PRU) 07.07.2013 Clatterford Pupil Referral Unit (PRU)

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Revenue Childrens Services GPC Childrens Services GPC Revenue Childrens Services GPC Revenue Revenue Childrens Services GPC Revenue Childrens Services GPC Revenue Childrens Services GPC Revenue Childrens Services GPC Childrens Services GPC Revenue Revenue Economy & Environment GPC Economy & Environment GPC Revenue Revenue Childrens Services GPC Revenue Childrens Services GPC GPC Revenue Childrens Services Revenue Childrens Services GPC Childrens Services GPC Revenue Revenue Childrens Services GPC Community Wellbeing & Social Care GPC Revenue Community Wellbeing & Social Care GPC Revenue Revenue Community Wellbeing & Social Care GPC Revenue Community Wellbeing & Social Care GPC Community Wellbeing & Social Care GPC Revenue Community Wellbeing & Social Care GPC Revenue Revenue Community Wellbeing & Social Care GPC Revenue Community Wellbeing & Social Care GPC Community Wellbeing & Social Care Revenue GPC Revenue Community Wellbeing & Social Care GPC Revenue Community Wellbeing & Social 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Catering Purchases Schools Examination Fees Catering Purchases Catering Purchases Catering Purchases Schools Examination Fees Catering Purchases Catering Purchases Public Transport Fares Conference Expenses Public Transport Fares Payments to/Aid Provided to Clients Transport of Clients Public Transport Fares Public Transport Fares Payments to/Aid Provided to Clients General Educational Materials General Educational Materials Purchase of Books Training Purchase of Books General Materials General Materials General Materials General Materials General Materials Catering Purchases Catering Purchases Furniture & Fittings Computer Purchase & Rental Computer Software & Consumables Computer Purchase & Rental Computer Purchase & Rental Computer Software & Consumables Payments to/Aid Provided to Clients Public Transport Fares Operational Equipment Maintenance of Operational Equipment Legal Fees - Other Parties Operational Equipment Operational Equipment Operational Equipment Operational Equipment General Materials Operational Equipment General Materials Operational Equipment Operational Equipment Travel Expenses Travel Expenses Public Transport Fares Travel Expenses Travel Expenses Travel Expenses Public Transport Fares Public Transport Fares

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22.07.2013 S. 17 Child Protection 22.07.2013 S. 17 Child Protection 22.07.2013 S. 17 Child Protection 24.07.2013 S. 17 Child Protection 18.07.2013 Environmental Health - Geographical Team 22.07.2013 Environmental Health - Geographical Team 23.07.2013 Environmental Health - Geographical Team 05.07.2013 Admissions/Student Finance 05.07.2013 County Hall Newport 15.07.2013 Cabinet Support 16.07.2013 Children's office costs 17.07.2013 Statutory Assessment 17 07 2013 Statutory Assessment 17.07.2013 County Hall Newport 17.07.2013 County Hall, Newport 25.07.2013 County Hall, Newport 03.07.2013 Duty & Assessment 1 05.07.2013 Duty & Assessment 1 10.07.2013 Emergency Management 10.07.2013 Emergency Management 10.07.2013 Emergency Management 15.07.2013 Emergency Management 22.07.2013 Emergency Management 23.07.2013 Emergency Management 24.07.2013 Emergency Management 24.07.2013 Emergency Management 28.06.2013 Local Welfare Assistance Scheme 02 07 2013 Local Welfare Assistance Scheme 02.07.2013 Local Welfare Assistance Scheme 03.07.2013 Local Welfare Assistance Scheme 04.07.2013 Local Welfare Assistance Scheme 10.07.2013 Local Welfare Assistance Scheme 18.07.2013 Local Welfare Assistance Scheme 22.07.2013 Local Welfare Assistance Scheme 22.07.2013 Local Welfare Assistance Scheme 24.07.2013 Local Welfare Assistance Scheme 24.07.2013 Local Welfare Assistance Scheme 24.07.2013 Local Welfare Assistance Scheme 28.06.2013 Workforce Development - Westridge Centre 28.06.2013 Practice Teaching Training 28.06.2013 Adult Services Training 01.07.2013 Adult Social Care - Assessed & Supported Year in Employment 01.07.2013 Adult Social Care - Assessed & Supported Year in Employment 01.07.2013 Adult Community Learning 01.07.2013 Adult Community Learning 01.07.2013 Workforce Development (A&C Services) 01.07.2013 Workforce Development - Westridge Centre 01.07.2013 Personal & Community Development Learning 02.07.2013 Training - Childrens 03.07.2013 Adult Services Training 03.07.2013 Adult Services Training 03.07.2013 Workforce Development - Westridge Centre 03.07.2013 Workforce Development - Westridge Centre 09.07.2013 Workforce Development Schools 09.07.2013 Adult Social Care - Assessed & Supported Year in Employment 09.07.2013 Workforce Development - Westridge Centre 09.07.2013 Workforce Development - Westridge Centre 09.07.2013 Adult Services Training 10.07.2013 Personal & Community Development Learning 10.07.2013 Adult Services Training 10.07.2013 Social Worker Degree Training 11.07.2013 Adult Social Care - Assessed & Supported Year in Employment 12.07.2013 Workforce Development Early Years 15.07.2013 Personal & Community Development Learning 16.07.2013 Workforce Development - Westridge Centre 16.07.2013 Workforce Development Early Years 16.07.2013 Workforce Development - Westridge Centre 17.07.2013 Adult Social Care - Assessed & Supported Year in Employment 18.07.2013 Workforce Development - Westridge Centre 19.07.2013 Adult Services Training 22.07.2013 Personal & Community Development Learning 22.07.2013 Personal & Community Development Learning 22.07.2013 Workforce Development Early Years 22.07.2013 Workforce Development - Westridge Centre 23.07.2013 Personal & Community Development Learning 23.07.2013 Personal & Community Development Learning

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48.70 WWW.WIGHTLINK.CO.UK 38.70 WWW.WIGHTLINK.CO.UK -48.70 WIGHTLINK FERRIES 29.99 ARGOS I TD 13.75 STATIONERY OFFICE BOOK 12.60 AMAZON MARKTEPLACE -42.54 WWW.POWERTOOLDIREC 8.75 THE LOCK SHOP 25.89 W HURST & SON 7.50 THE LOCK SHOP 8.75 THE LOCK SHOP 8.78 W HURST & SON 10.79 THE LOCK SHOP 23.45 ADVANCED LABELLING SYSTEMS 66.50 ALPHA ELECTRONICS (SOUTHERN) LTD 116.64 CURRYS 44.50 WIGHTLINK FERRIES 44.50 WIGHTLINK FERRIES 17.16 WEST COWES TICKET OFFICE 16.38 WEST QUAY CARS (SOUTHAMPTON) 15.12 WEST QUAY CARS (SOUTHAMPTON) 112.20 THE TRAINLINE.COM 12.40 WEST COWES TICKET OFFICE 17.16 WEST COWES TICKET OFFICE 21.24 WEST COWES TICKET OFFICE 25.20 YORK TAXIS 2000.00 CO-OP GROUP 070620 12 40 RED FUNNEL GROUP 195.82 CURRYS ONLINE 78.00 WIGHTLINK 1269.83 ARGOS B2B ONLINE 141.66 CURRYS T/SALES 250.00 B & Q 198.00 WWW.REDSPOTTEDHANK 38.30 RED FUNNEL GROUP 166.66 CURRYS T/SALES 108.32 CURRYS ONLINE 166.66 CURRYS ONLINE 9.65 PAN STORES 38.00 REDFUNNEL.CO.UK -43.70 WIGHTLINK FERRIES 48.00 RED FUNNEL GROUP 48.40 STAGECOACH SOUTH 135.80 STAGECOACH SOUTH 51.10 STAGECOACH SOUTH 99.10 STAGECOACH SOUTH 20.79 TESCO STORE 5567 199.68 ARTS ENCAUSTIC LTD 95.50 STAGECOACH SOUTH 11.25 CROWN PLAZA, BIRMINGHAM 73.33 CROWN PLAZA, BIRMINGHAM 4.00 TESCO STORE 5567 10.78 TESCO STORE 5567 37.00 STAGECOACH SOUTH 34.20 STAGECOACH SOUTH 19 87 TESCO STORE 5567 2.87 TESCO STORE 5567 5.18 CROWN PLAZA, BIRMINGHAM 495.00 CHELT GROUP 11.80 WWW.WIGHTLINK.CO.UK 37.20 RED FUNNEL GROUP 121.00 STAGECOACH SOUTH 99.00 HPSL/CDS 330.00 GEORGE WEIL & SONS 193.58 AMAZON MARKTEPLACE 48.70 WWW.WIGHTLINK.CO.UK 4 00 TESCO STORE 5567 48.40 STAGECOACH SOUTH 4.00 TESCO STORE 5567 16.00 RED FUNNEL GROUP 83.33 AMAZON MARKTEPLACE -0.99 AMAZON MARKTEPLACE 330.00 NATIONAL DAY NURSERIES 22.48 TESCO STORE 5567 86.62 AMAZON MARKTEPLACE 30.00 AMAZON MARKTEPLACE

Revenue	Childrens Services	GPC
Revenue	Community Wellbeing & Social Care	GPC
Revenue	Economy & Environment	GPC
Revenue	Economy & Environment	GPC
Revenue	Economy & Environment	GPC

 23.07.2013
 School Standards Grant

 25.07.2013
 Adult Social Care - Assessed & Supported Year in Employment

 09.07.2013
 Piay Development

 12.07.2013
 Piay Development

 18.07.2013
 Crematorium

Travel Expenses Training Catering Purchases General Materials Interview & recruitment expenses 48.70 WWW.WIGHTLINK.CO.UK 160.00 ISLEWIGHTDE 35.88 BOOKER LIMITED COWES 16.67 THE SPORTS SHOP 319.50 WWW.NAFD.ORG.UK