

Capital or Revenue	Directorate	Transaction Number	Date	Service Area	Expenses Type	Amount	Supplier Name
Revenue	Community Wellbeing & Social Care	5105615510	24.07.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105615510	24.07.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105615510	24.07.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105615510	24.07.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105615510	24.07.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105611629	05.07.2013	Medina Leisure Centre	Payment to Private Contractors	543.90	ZMC SECURITY
Revenue	Childrens Services	5105615465	24.07.2013	WISE	General Materials	140.00	A ANUSATWATHIN T/A SEECLEAR
Revenue	Childrens Services	5105616909	31.07.2013	Moderation	Bought in Professional Services - Curriculum (Schools)	1,768.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612335	10.07.2013	Moderation	Bought in Professional Services - Curriculum (Schools)	350.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105612186	10.07.2013	IW Biological Record	General Materials	880.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105611334	03.07.2013	Warm Homes Healthy People DoH	Operational Equipment	304.80	REDACTED PERSONAL DATA
Revenue	Corporate	5105614703	17.07.2013	Business Systems Improvement Scheme savings	Security of Building	200.00	REDACTED PERSONAL DATA
Revenue	Corporate	5105614703	17.07.2013	Business Systems Improvement Scheme savings	Security of Building	290.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105615391	24.07.2013	Love Lane Primary School	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	St Boniface Primary School Disposal	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	Gumard Primary School Disposal	Security of Building	200.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105615391	24.07.2013	East Cowes Primary School Disposal	Security of Building	300.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105615391	24.07.2013	Bembridge Primary School Disposal	Security of Building	120.00	REDACTED PERSONAL DATA
Revenue	Resources	5105614703	17.07.2013	Atkinson Drive	Security of Building	115.00	REDACTED PERSONAL DATA
Revenue	Resources	5105614703	17.07.2013	Oak House-Assessment	Security of Building	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105614703	17.07.2013	Youth- Shorwell	Security of Building	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611356	03.07.2013	Short Breaks	Payments to Voluntary and Other Associations	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105611880	05.07.2013	Archaeological Reburial	Heritage Acquisition	844.03	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105611510	12.07.2013	Drug Misuse - Adults	Charges from Independent Providers	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105612155	10.07.2013	Drug Misuse - Adults	Charges from Independent Providers	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105614749	17.07.2013	Head of Childrens - Safeguarding	Professional Services	1,200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616658	31.07.2013	Central & West Provision	Operational Equipment	40.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105611541	03.07.2013	St Georges Special School	Vehicle Maintenance Costs	189.85	ISLANDWIDE WINDSCREENS
Revenue	Community Wellbeing & Social Care	5105611882	05.07.2013	Drug Action Team - Adult Treatment	Charges from Independent Providers	35.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105613194	12.07.2013	Drug Misuse - Adults	Payment to Private Contractors	270.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105611884	05.07.2013	Drug Misuse - Adults	Payment to Private Contractors	70.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105611886	05.07.2013	Drug Misuse - Adults	Payment to Private Contractors	135.00	REDACTED PERSONAL DATA
Revenue	Resources	5105612226	10.07.2013	ICT Contracts	Computer Maintenance	200.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105614400	17.07.2013	Workforce Development Early Years	Training	1,000.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105611549	03.07.2013	Waste Contract Management	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 for Looked After Children	Support Children	1,050.00	LUCY MUNDY T/A ISLAND EQUUS
Revenue	Childrens Services	5105614477	17.07.2013	Clatterford Pupil Referral Unit (PRU)	Professional Services	1,200.00	LUCY MUNDY T/A ISLAND EQUUS
Revenue	Childrens Services	5105612818	12.07.2013	Thompson House Tuition Centre (PRU)	Professional Services	400.00	LUCY MUNDY T/A ISLAND EQUUS
Revenue	Childrens Services	5105612817	12.07.2013	Thompson House Tuition Centre (PRU)	Professional Services	400.00	LUCY MUNDY T/A ISLAND EQUUS
Revenue	Childrens Services	5105614750	17.07.2013	Education Participation Team	Cleaning Contracts	8.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611388	03.07.2013	LSCB (Local Safeguarding Childrens Board)	Professional Services	70.00	ONE HOLYROOD
Revenue	Childrens Services	5105612467	12.07.2013	LSCB (Local Safeguarding Childrens Board)	Consultants Fees	70.00	ONE HOLYROOD
Revenue	Community Wellbeing & Social Care	5105612142	05.07.2013	Drug Misuse - Adults	Payment to Private Contractors	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616885	31.07.2013	Moderation	Bought in Professional Services - Curriculum (Schools)	927.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612438	10.07.2013	Moderation	Bought in Professional Services - Curriculum (Schools)	980.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105610457	12.07.2013	Complaints	Professional Services	571.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105614788	17.07.2013	Drug Misuse - Adults	Payment to Private Contractors	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105603003	31.07.2013	Section 17: Children Young Adults Disabilities	Transport of Clients	81.00	24-7 TAXIS
Revenue	Community Wellbeing & Social Care	5105615530	24.07.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	2K PROPERTY
Revenue	Economy & Environment	5105611259	03.07.2013	Heights Vending Stock	Order Settlement	194.77	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105612858	12.07.2013	Heights Vending Stock	Order Settlement	295.55	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105612858	12.07.2013	Heights Vending Stock	Order Settlement	16.95	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105615578	24.07.2013	Heights Vending Stock	Order Settlement	150.87	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105615632	24.07.2013	Heights Vending Stock	Order Settlement	325.09	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105615633	24.07.2013	Heights Vending Stock	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	Heights Vending Stock	Order Settlement	176.13	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105616462	26.07.2013	Heights Vending Stock	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)
Revenue	Economy & Environment	5105612786	12.07.2013	Heights Cafe Stock	Order Settlement	228.61	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105612786	12.07.2013	Heights Cafe Stock	Order Settlement	25.04	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105615585	24.07.2013	Heights Cafe Stock	Order Settlement	109.54	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105615631	24.07.2013	Heights Cafe Stock	Order Settlement	236.52	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105615631	24.07.2013	Heights Cafe Stock	Order Settlement	24.68	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105615585	24.07.2013	Heights Cafe Stock	Order Settlement	29.82	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105616468	31.07.2013	Heights Cafe Stock	Order Settlement	152.08	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105616468	31.07.2013	Heights Cafe Stock	Order Settlement	33.81	3663 (BFS GROUP LTD)

Revenue	Economy & Environment	5400001672	31.07.2013	Heights Cafe Stock	Order Settlement	0.02	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105611258	03.07.2013	Heights Cafe Stock	Order Settlement	107.70	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105611523	03.07.2013	Medina Vending Machine Stock	Order Settlement	342.56	3663 (BFS GROUP LTD)
Revenue	Childrens Services	5105611529	03.07.2013	Youth & Community	Operational Equipment	49.72	3663 (BFS GROUP LTD)
Revenue	Childrens Services	5105611530	03.07.2013	Youth & Community	Operational Equipment	310.00	3663 (BFS GROUP LTD)
Revenue	Childrens Services	5105611525	03.07.2013	Youth & Community	Operational Equipment	10.17	3663 (BFS GROUP LTD)
Revenue	Childrens Services	5105611526	03.07.2013	Youth & Community	Operational Equipment	11.97	3663 (BFS GROUP LTD)
Revenue	Childrens Services	5105611527	03.07.2013	Youth & Community	Operational Equipment	369.91	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105612859	12.07.2013	Westridge Squash Courts	Operational Equipment	132.15	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105616562	31.07.2013	Westridge Squash Courts	Operational Equipment	60.78	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105611857	05.07.2013	Westminster House	Catering Purchases	108.07	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105611522	03.07.2013	Westminster House	Catering Purchases	33.16	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105611538	03.07.2013	Westminster House	Catering Purchases	48.63	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105616556	31.07.2013	Westminster House	Catering Purchases	208.29	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105616561	31.07.2013	Westminster House	Catering Purchases	129.37	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105616612	31.07.2013	Westminster House	Catering Purchases	-13.25	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105616588	31.07.2013	Westminster House	Catering Purchases	177.75	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105612789	12.07.2013	Gouldings Resource Centre	Catering Purchases	176.80	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105612789	12.07.2013	Gouldings Resource Centre	Catering Purchases	16.26	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105611519	03.07.2013	Gouldings Resource Centre	Catering Purchases	202.54	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105616917	31.07.2013	Gouldings Resource Centre	Catering Purchases	582.70	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105616917	31.07.2013	Gouldings Resource Centre	Catering Purchases	128.83	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105614751	17.07.2013	Gouldings Resource Centre	Catering Purchases	391.98	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105614751	17.07.2013	Gouldings Resource Centre	Catering Purchases	74.89	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105613252	17.07.2013	Gouldings Resource Centre	Catering Purchases	34.42	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105616921	31.07.2013	Adelaide Resource Centre	Catering Purchases	110.49	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105616921	31.07.2013	Adelaide Resource Centre	Catering Purchases	9.68	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105612196	17.07.2013	Adelaide Resource Centre	Catering Purchases	116.22	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105612106	12.07.2013	Adelaide Resource Centre	Catering Purchases	297.21	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105612106	12.07.2013	Adelaide Resource Centre	Catering Purchases	10.84	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105612196	17.07.2013	Adelaide Resource Centre	Catering Purchases	4.84	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105611242	03.07.2013	Adelaide Resource Centre	Catering Purchases	-6.58	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105614701	17.07.2013	Adelaide Resource Centre	Catering Purchases	239.80	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105614702	17.07.2013	Adelaide Resource Centre	Catering Purchases	144.87	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105614702	17.07.2013	Adelaide Resource Centre	Catering Purchases	11.54	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105614701	17.07.2013	Adelaide Resource Centre	Catering Purchases	16.18	3663 (BFS GROUP LTD)
Revenue	Resources	5105611333	03.07.2013	Fraud Section	Legal Fees - Other Parties	180.00	3PB THE CHAMBERS OF IAN LAWRIE QC
Revenue	Economy & Environment	5105615313	19.07.2013	Project Manager Waste Strategy	Consultants Fees	461.25	4 PROJECTS LIMITED
Revenue	Economy & Environment	5105612446	10.07.2013	IW Cycling Festival	Advertising & Publicity	282.00	4IMPRINT DIRECT LTD
Revenue	Economy & Environment	5105612446	10.07.2013	IOW Walking Festival	Advertising & Publicity	282.00	4IMPRINT DIRECT LTD
Revenue	Community Wellbeing & Social Care	5105615230	19.07.2013	Gouldings Resource Centre	Consumable Cleaning Materials	120.00	A & M APPLIANCE CARE
Revenue	Community Wellbeing & Social Care	5105612178	12.07.2013	Adelaide Resource Centre	Consumable Cleaning Materials	260.00	A & M APPLIANCE CARE
Revenue	Community Wellbeing & Social Care	5105615806	26.07.2013	Adelaide Resource Centre	Operational Equipment	112.67	A & M APPLIANCE CARE
Revenue	Community Wellbeing & Social Care	5105613239	17.07.2013	Core Programmes	Training	725.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105612089	05.07.2013	Workforce Development Early Years	Training	180.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105611261	03.07.2013	Workforce Development Early Years	Training	725.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105615446	24.07.2013	Independent Sector	Training	362.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105615446	24.07.2013	Adult Services Training	Training	362.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105615516	24.07.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616190	26.07.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616190	26.07.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616190	26.07.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615028	19.07.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615028	19.07.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615028	19.07.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611706	05.07.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611706	05.07.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611706	05.07.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612536	12.07.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612536	12.07.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612536	12.07.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105615525	24.07.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105615525	24.07.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105615525	24.07.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105615525	24.07.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105615525	24.07.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105615525	24.07.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615000	19.07.2013	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616162	26.07.2013	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612508	12.07.2013	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611677	05.07.2013	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616235	26.07.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615071	19.07.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611749	05.07.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612579	12.07.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105615527	24.07.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA

Revenue	Economy & Environment	5105615670	24.07.2013	Play Areas Health & Safety work	Payment to Private Contractors	390.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105615514	24.07.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105615514	24.07.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105615514	24.07.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105614995	19.07.2013	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616157	26.07.2013	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612503	12.07.2013	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611672	05.07.2013	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Capital	Economy & Environment	5105616453	26.07.2013	Fire Capital Projects	Payment to Contractors - Capital	8,430.00	A-1 GARAGE DOOR SPECIALISTS(IOW)
Revenue	Community Wellbeing & Social Care	5105609836	05.07.2013	Ryde Library	Publications	260.85	AB NEWS
Revenue	Community Wellbeing & Social Care	5105614705	17.07.2013	Ryde Library	Publications	91.60	AB NEWS
Revenue	Community Wellbeing & Social Care	5105612056	05.07.2013	Supporting People Older Persons	Payment to Private Contractors	376.20	ABBIEFIELD WEST WIGHT SOCIETY
Revenue	Community Wellbeing & Social Care	5105613855	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ACACIA CARE HOME
Revenue	Community Wellbeing & Social Care	5105613855	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ACACIA CARE HOME
Revenue	Resources	5105616531	31.07.2013	Coroner	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Resources	5105616531	31.07.2013	Coroner	Interview & recruitment expenses	26.00	ACCESS PERSONAL CHECKING LTD
Revenue	Economy & Environment	5105614359	17.07.2013	Licensing Services	Interview & recruitment expenses	704.00	ACCESS PERSONAL CHECKING LTD
Revenue	Economy & Environment	5105614359	17.07.2013	Licensing Services	Professional Services	96.00	ACCESS PERSONAL CHECKING LTD
Revenue	Childrens Services	5105616531	31.07.2013	Manager Specialist SEN Services	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING LTD
Revenue	Childrens Services	5105616531	31.07.2013	Manager Specialist SEN Services	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Childrens Services	5105616531	31.07.2013	Children's Services Strategic Management	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Childrens Services	5105616531	31.07.2013	Children's Services Strategic Management	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING LTD
Revenue	Childrens Services	5105616531	31.07.2013	Children's Services Strategic Management	Interview & recruitment expenses	88.00	ACCESS PERSONAL CHECKING LTD
Revenue	Childrens Services	5105616531	31.07.2013	Children's Services Strategic Management	Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING LTD
Revenue	Childrens Services	5105616531	31.07.2013	Beaulieu House	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Childrens Services	5105616531	31.07.2013	Beaulieu House	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING LTD
Revenue	Childrens Services	5105616531	31.07.2013	Beaulieu House	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING LTD
Revenue	Childrens Services	5105616531	31.07.2013	Beaulieu House	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Childrens Services	5105616531	31.07.2013	Adoption Units	Interview & recruitment expenses	132.00	ACCESS PERSONAL CHECKING LTD
Revenue	Childrens Services	5105616531	31.07.2013	Adoption Units	Interview & recruitment expenses	18.00	ACCESS PERSONAL CHECKING LTD
Revenue	Childrens Services	5105616531	31.07.2013	Fostering services	Interview & recruitment expenses	24.00	ACCESS PERSONAL CHECKING LTD
Revenue	Childrens Services	5105616531	31.07.2013	Fostering services	Interview & recruitment expenses	176.00	ACCESS PERSONAL CHECKING LTD
Revenue	Childrens Services	5105616531	31.07.2013	Adoption Costs	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Childrens Services	5105616531	31.07.2013	Adoption Costs	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING LTD
Revenue	Childrens Services	5105616531	31.07.2013	Contact Team	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING LTD
Revenue	Childrens Services	5105616531	31.07.2013	Contact Team	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Childrens Services	5105616531	31.07.2013	Fostering Units	Interview & recruitment expenses	264.00	ACCESS PERSONAL CHECKING LTD
Revenue	Childrens Services	5105616531	31.07.2013	Fostering Units	Interview & recruitment expenses	36.00	ACCESS PERSONAL CHECKING LTD
Revenue	Childrens Services	5105616531	31.07.2013	Leaving Care Costs	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Childrens Services	5105616531	31.07.2013	Alternative Provision	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING LTD
Revenue	Childrens Services	5105616531	31.07.2013	Alternative Provision	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Economy & Environment	5105616531	31.07.2013	Medina Leisure Centre	Interview & recruitment expenses	132.00	ACCESS PERSONAL CHECKING LTD
Revenue	Economy & Environment	5105616531	31.07.2013	Medina Leisure Centre	Interview & recruitment expenses	18.00	ACCESS PERSONAL CHECKING LTD
Revenue	Economy & Environment	5105616531	31.07.2013	The Heights	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Economy & Environment	5105616531	31.07.2013	The Heights	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105616531	31.07.2013	Archives	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105616531	31.07.2013	Archives	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105616531	31.07.2013	Adelaide Resource Centre	Interview & recruitment expenses	18.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105616531	31.07.2013	Adelaide Resource Centre	Interview & recruitment expenses	132.00	ACCESS PERSONAL CHECKING LTD
Revenue	Resources	5105616531	31.07.2013	Legal Services	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Resources	5105616531	31.07.2013	Legal Services	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105611840	05.07.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	1,009.14	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105615288	19.07.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	813.12	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105613288	17.07.2013	Elderly Frail Managed Accounts	Regular Respite Care	116.16	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105613282	17.07.2013	Elderly Frail Homecare	Regular Respite Care	116.16	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105613292	17.07.2013	Elderly Frail Homecare	Regular Respite Care	87.12	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105613280	17.07.2013	Elderly Frail Homecare	Regular Respite Care	116.16	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105613290	17.07.2013	Elderly Frail Homecare	Regular Respite Care	116.16	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105611839	05.07.2013	Elderly Frail Homecare	Charges from Independent Providers	907.50	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105615287	19.07.2013	Elderly Frail Homecare	Charges from Independent Providers	914.76	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105613268	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	479.16	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105613269	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	497.31	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105613270	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	98.01	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105613271	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	58.08	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105613272	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105613273	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105613274	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105613275	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	406.56	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105613276	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	94.38	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105613277	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	348.48	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105613256	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	377.52	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105613257	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	1,132.56	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105613258	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	490.05	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105613279	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	294.03	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105613261	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	275.88	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105613262	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	712.08	ACORN CARE SERVICE LTD

Revenue	Community Wellbeing & Social Care	5105613263	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	813.12	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105613265	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	290.40	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105613266	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	816.75	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105613267	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	196.02	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105613289	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	580.80	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105613264	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	1,386.66	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105613259	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	784.08	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105613260	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	2,210.67	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105613293	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	544.50	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105613291	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	43.56	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105613294	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	72.60	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105613278	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	406.56	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105613281	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	188.76	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105613285	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	413.82	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105613284	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	319.44	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105613287	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	166.98	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105613286	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	348.48	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105613283	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	363.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105613295	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	2,203.41	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105611451	03.07.2013	Adult Services Training	Conference Expenses	120.00	ACTION ON ELDERS ABUSE
Revenue	Community Wellbeing & Social Care	5105611451	03.07.2013	Adult Services Training	Conference Expenses	21.00	ACTION ON ELDERS ABUSE
Revenue	Economy & Environment	5105612279	10.07.2013	Westridge Squash Courts	Payment to Private Contractors	493.00	ACTIVE FACES WELLBEING LIMITED
Revenue	Economy & Environment	5105612280	10.07.2013	Westridge Squash Courts	Payment to Private Contractors	452.00	ACTIVE FACES WELLBEING LIMITED
Revenue	Economy & Environment	5105612280	10.07.2013	Medina Leisure Centre	Payment to Private Contractors	600.00	ACTIVE FACES WELLBEING LIMITED
Revenue	Economy & Environment	5105612279	10.07.2013	Medina Leisure Centre	Payment to Private Contractors	500.00	ACTIVE FACES WELLBEING LIMITED
Revenue	Economy & Environment	5105615199	19.07.2013	Medina Leisure Centre	Payment to Private Contractors	300.00	ACTIVE FACES WELLBEING LIMITED
Revenue	Economy & Environment	5105615199	19.07.2013	The Heights	Payment to Private Contractors	375.00	ACTIVE FACES WELLBEING LIMITED
Revenue	Economy & Environment	5105612279	10.07.2013	The Heights	Payment to Private Contractors	500.00	ACTIVE FACES WELLBEING LIMITED
Revenue	Economy & Environment	5105612280	10.07.2013	The Heights	Payment to Private Contractors	600.00	ACTIVE FACES WELLBEING LIMITED
Revenue	Economy & Environment	5105611335	03.07.2013	Leisure Management & Administration	Printing Costs	350.00	ACTIVE FACES WELLBEING LIMITED
Revenue	Resources	5105611940	17.07.2013	Litigation Costs	Legal Fees - Other Parties	780.00	COLLEGE CHAMBERS
Revenue	Economy & Environment	5105615572	24.07.2013	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Economy & Environment	5105614955	19.07.2013	Fire Technical Support	Vehicle Maintenance Costs	143.87	ADAMS MOREY LTD
Revenue	Economy & Environment	5105614955	19.07.2013	Fire Technical Support	Vehicle Maintenance Costs	5.00	ADAMS MOREY LTD
Revenue	Economy & Environment	5105611957	12.07.2013	Fire Technical Support	Vehicle Maintenance Costs	143.87	ADAMS MOREY LTD
Revenue	Economy & Environment	5105611957	12.07.2013	Fire Technical Support	Vehicle Maintenance Costs	54.28	ADAMS MOREY LTD
Revenue	Economy & Environment	5105611958	12.07.2013	Fire Technical Support	Vehicle Maintenance Costs	143.87	ADAMS MOREY LTD
Revenue	Economy & Environment	5105611958	12.07.2013	Fire Technical Support	Vehicle Maintenance Costs	15.74	ADAMS MOREY LTD
Revenue	Economy & Environment	5105611958	12.07.2013	Fire Technical Support	Vehicle Maintenance Costs	4.75	ADAMS MOREY LTD
Revenue	Economy & Environment	5105612852	12.07.2013	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Economy & Environment	5105611394	03.07.2013	Fire Technical Support	Vehicle Maintenance Costs	72.16	ADAMS MOREY LTD
Revenue	Economy & Environment	5105611394	03.07.2013	Fire Technical Support	Vehicle Maintenance Costs	10.00	ADAMS MOREY LTD
Revenue	Economy & Environment	5105611394	03.07.2013	Fire Technical Support	Vehicle Maintenance Costs	41.82	ADAMS MOREY LTD
Revenue	Economy & Environment	5105611246	03.07.2013	Fire Technical Support	Vehicle Maintenance Costs	80.50	ADAMS MOREY LTD
Revenue	Economy & Environment	5105611246	03.07.2013	Fire Technical Support	Vehicle Maintenance Costs	6.85	ADAMS MOREY LTD
Revenue	Economy & Environment	5105611247	03.07.2013	Fire Technical Support	Vehicle Maintenance Costs	80.50	ADAMS MOREY LTD
Revenue	Economy & Environment	5105611248	03.07.2013	Fire Technical Support	Vehicle Maintenance Costs	-80.50	ADAMS MOREY LTD
Revenue	Economy & Environment	5105611248	03.07.2013	Fire Technical Support	Vehicle Maintenance Costs	-6.85	ADAMS MOREY LTD
Revenue	Economy & Environment	5105611247	03.07.2013	Fire Technical Support	Vehicle Maintenance Costs	6.85	ADAMS MOREY LTD
Revenue	Economy & Environment	5105614474	17.07.2013	Fire Technical Support	Vehicle Maintenance Costs	29.50	ADAMS MOREY LTD
Revenue	Economy & Environment	5105611534	03.07.2013	Fire Technical Support	Vehicle Maintenance Costs	63.06	ADAMS MOREY LTD
Revenue	Economy & Environment	5105615370	24.07.2013	Fire Technical Support	Vehicle Maintenance Costs	346.84	ADAMS MOREY LTD
Revenue	Childrens Services	5105612330	10.07.2013	Adoption Costs	Payments to Voluntary and Other Associations	1,194.42	ADOPTION MATTERS NORTHWEST
Revenue	Childrens Services	5105614834	17.07.2013	Adoption Units	Advertising & Publicity	685.13	ADOPTION UK
Revenue	Childrens Services	5105612791	12.07.2013	Adoption Units	Advertising & Publicity	700.00	ADOPTION UK
Revenue	Community Wellbeing & Social Care	5105614386	17.07.2013	Adult Services Training	Training	837.00	ADRC SOUTHAMPTON LTD
Revenue	Economy & Environment	5105615331	31.07.2013	Westridge Squash Courts	Payment to Private Contractors	385.52	ADT FIRE AND SECURITY PLC
Revenue	Economy & Environment	5105616358	26.07.2013	The Heights	Maintenance of Operational Equipment	141.00	ADT FIRE AND SECURITY PLC
Revenue	Community Wellbeing & Social Care	5105611260	03.07.2013	Cothey Bottom Store	Operational Equipment	168.00	ADT FIRE AND SECURITY PLC
Revenue	Community Wellbeing & Social Care	5105616463	26.07.2013	Westminster House	Security of Building	225.24	ADT FIRE AND SECURITY PLC
Revenue	Community Wellbeing & Social Care	5105616464	26.07.2013	Westminster House	Security of Building	42.50	ADT FIRE AND SECURITY PLC
Revenue	Resources	5105615478	24.07.2013	County Hall,Newport	Payment to Private Contractors	220.06	ADT FIRE AND SECURITY PLC
Revenue	Resources	5105615478	24.07.2013	County Hall,Newport	Payment to Private Contractors	391.22	ADT FIRE AND SECURITY PLC
Revenue	Resources	5105615650	24.07.2013	Coroner	Computer Software & Consumables	1,204.00	ADVANCED LEGAL LTD
Revenue	Resources	5105615650	24.07.2013	Coroner	Computer Software & Consumables	914.00	ADVANCED LEGAL LTD
Revenue	Community Wellbeing & Social Care	5105612168	10.07.2013	Voluntary Sector Grants - Older People	Payments to Voluntary and Other Associations	12,000.00	AGE CONCERN ISLE OF WIGHT
Revenue	Community Wellbeing & Social Care	5105612168	10.07.2013	Voluntary Sector Grants - Older People	Payments to Voluntary and Other Associations	12,000.00	AGE CONCERN ISLE OF WIGHT
Revenue	Community Wellbeing & Social Care	5105612167	10.07.2013	Voluntary Sector Grants - Older People	Payments to Voluntary and Other Associations	2,525.00	AGE CONCERN ISLE OF WIGHT
Revenue	Community Wellbeing & Social Care	5105612167	10.07.2013	Voluntary Sector Grants - Older People	Payments to Voluntary and Other Associations	2,525.00	AGE CONCERN ISLE OF WIGHT
Revenue	Community Wellbeing & Social Care	5105614437	17.07.2013	Renewal & Enforcement	Payments to Voluntary and Other Associations	19,622.25	AGE CONCERN T/A AGE UK
Revenue	Economy & Environment	5105614704	17.07.2013	Environmental Health - Geographical Team	Courier Costs	19.17	AIR LOGISTICS NETWORKS LTD
Revenue	Economy & Environment	5105614722	17.07.2013	Fire Technical Support	Postage	15.00	AIR LOGISTICS NETWORKS LTD
Revenue	Resources	5105605723	10.07.2013	Atkinson Drive	Agency staff	1,350.00	AIR SOCIAL CARE
Revenue	Resources	5105605723	10.07.2013	Atkinson Drive	Agency staff	193.20	AIR SOCIAL CARE
Revenue	Childrens Services	5105612212	10.07.2013	Reviewing Officer	Agency staff	1,350.00	AIR SOCIAL CARE
Revenue	Childrens Services	5105612212	10.07.2013	Reviewing Officer	Agency staff	235.25	AIR SOCIAL CARE

Revenue	Childrens Services	5105610473	03.07.2013	Reviewing Officer	Agency staff	675.00	AIR SOCIAL CARE
Revenue	Childrens Services	5105610473	03.07.2013	Reviewing Officer	Agency staff	209.70	AIR SOCIAL CARE
Revenue	Childrens Services	5105611946	05.07.2013	Reviewing Officer	Agency staff	1,350.00	AIR SOCIAL CARE
Revenue	Childrens Services	5105611946	05.07.2013	Reviewing Officer	Agency staff	193.30	AIR SOCIAL CARE
Revenue	Childrens Services	5105615567	24.07.2013	Reviewing Officer	Agency staff	1,665.00	AIR SOCIAL CARE
Revenue	Childrens Services	5105615567	24.07.2013	Reviewing Officer	Agency staff	114.55	AIR SOCIAL CARE
Revenue	Childrens Services	5105612856	12.07.2013	Reviewing Officer	Agency staff	1,665.00	AIR SOCIAL CARE
Revenue	Childrens Services	5105612856	12.07.2013	Reviewing Officer	Agency staff	240.30	AIR SOCIAL CARE
Revenue	Childrens Services	5105613207	12.07.2013	Reviewing Officer	Agency staff	1,350.00	AIR SOCIAL CARE
Revenue	Childrens Services	5105613207	12.07.2013	Reviewing Officer	Agency staff	192.55	AIR SOCIAL CARE
Revenue	Childrens Services	5105615565	24.07.2013	Reviewing Officer	Agency staff	1,350.00	AIR SOCIAL CARE
Revenue	Childrens Services	5105615565	24.07.2013	Reviewing Officer	Agency staff	183.85	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105615566	24.07.2013	Emergency Duty Service	Agency staff	1,480.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105612855	12.07.2013	Emergency Duty Service	Agency staff	1,480.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105612184	12.07.2013	Emergency Duty Service	Agency staff	1,480.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105616089	24.07.2013	Emergency Duty Service	Agency staff	1,480.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105612211	10.07.2013	Integrated Community Equipment Service	General Materials	574.00	AKW MEDI-CARE LTD
Revenue	Community Wellbeing & Social Care	5105612211	10.07.2013	Integrated Community Equipment Service	General Materials	473.00	AKW MEDI-CARE LTD
Revenue	Childrens Services	5105616886	31.07.2013	Support for Looked After Children	Professional Services	120.00	ALAN SHEPARD (IOW)
Revenue	Childrens Services	5105616883	31.07.2013	Support for Looked After Children	Support Children	85.00	ALAN SHEPARD (IOW)
Revenue	Economy & Environment	5105611910	05.07.2013	Crematorium	Grounds Maintenance	378.91	ALBANY FARM & G MACHINERY LTD
Revenue	Economy & Environment	5105611622	05.07.2013	Crematorium	Grounds Maintenance	95.05	ALBANY FARM & G MACHINERY LTD
Revenue	Economy & Environment	5105611637	05.07.2013	Crematorium	Grounds Maintenance	100.01	ALBANY FARM & G MACHINERY LTD
Revenue	Economy & Environment	5105611633	05.07.2013	Crematorium	Professional Services	72.25	ALBANY FARM & G MACHINERY LTD
Revenue	Economy & Environment	5105612241	17.07.2013	Development Control	Advertising & Publicity	318.38	ALEXANDER ADVERTISING (INT) LTD
Revenue	Economy & Environment	5105615215	19.07.2013	Development Control	Advertising & Publicity	385.13	ALEXANDER ADVERTISING (INT) LTD
Revenue	Economy & Environment	5105611350	03.07.2013	Development Control	Advertising & Publicity	205.41	ALEXANDER ADVERTISING (INT) LTD
Revenue	Economy & Environment	5105615216	24.07.2013	Fire Technical Support	Operational Equipment	38.00	ALLBATTERIES UK LTD
Revenue	Economy & Environment	5105611937	05.07.2013	Medina Theatre	Payment to Private Contractors	33.25	ALLIANCE FILMS (UK) LTD
Revenue	Economy & Environment	5105611935	05.07.2013	Medina Theatre	Payment to Private Contractors	112.29	ALLIANCE FILMS (UK) LTD
Revenue	Childrens Services	5105612854	12.07.2013	Home to School Transport	Taxis - Contract Hire	380.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105612278	10.07.2013	Home to School Transport	Taxis - Contract Hire	120.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105612278	10.07.2013	Home to School Transport	Taxis - Contract Hire	110.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105612854	12.07.2013	Home to School Transport	Taxis - Contract Hire	145.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105612278	10.07.2013	Home to School Transport	Taxis - Contract Hire	262.10	ALPHA (IOW) LTD
Revenue	Childrens Services	5105612278	10.07.2013	Home to School Transport	Taxis - Contract Hire	82.10	ALPHA (IOW) LTD
Revenue	Childrens Services	5105612854	12.07.2013	Home to School Transport	Taxis - Contract Hire	120.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105612854	12.07.2013	Home to School Transport	Taxis - Contract Hire	110.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105612854	12.07.2013	Home to School Transport	Taxis - Contract Hire	153.90	ALPHA (IOW) LTD
Revenue	Childrens Services	5105616458	31.07.2013	Home to School Transport	Taxis - Contract Hire	262.10	ALPHA (IOW) LTD
Revenue	Childrens Services	5105616458	31.07.2013	Home to School Transport	Taxis - Contract Hire	82.10	ALPHA (IOW) LTD
Revenue	Childrens Services	5105616458	31.07.2013	Home to School Transport	Taxis - Contract Hire	320.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105616458	31.07.2013	Home to School Transport	Taxis - Contract Hire	450.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105616458	31.07.2013	Home to School Transport	Taxis - Contract Hire	150.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105616458	31.07.2013	Home to School Transport	Taxis - Contract Hire	380.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105616458	31.07.2013	Home to School Transport	Taxis - Contract Hire	90.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105615616	26.07.2013	Home to School Transport	Taxis - Contract Hire	140.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105615616	26.07.2013	Home to School Transport	Taxis - Contract Hire	120.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105615616	26.07.2013	Home to School Transport	Taxis - Contract Hire	110.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105612278	10.07.2013	Home to School Transport	Taxis - Contract Hire	150.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105612278	10.07.2013	Home to School Transport	Taxis - Contract Hire	320.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105612278	10.07.2013	Home to School Transport	Taxis - Contract Hire	440.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105612278	10.07.2013	Home to School Transport	Taxis - Contract Hire	362.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105612278	10.07.2013	Home to School Transport	Taxis - Contract Hire	145.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105612278	10.07.2013	Home to School Transport	Taxis - Contract Hire	112.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105612278	10.07.2013	Home to School Transport	Taxis - Contract Hire	153.90	ALPHA (IOW) LTD
Revenue	Childrens Services	5105611340	10.07.2013	Home to School Transport	Taxis - Contract Hire	112.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105611340	10.07.2013	Home to School Transport	Taxis - Contract Hire	120.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105611340	10.07.2013	Home to School Transport	Taxis - Contract Hire	110.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105611340	10.07.2013	Home to School Transport	Taxis - Contract Hire	277.85	ALPHA (IOW) LTD
Revenue	Childrens Services	5105611340	10.07.2013	Home to School Transport	Taxis - Contract Hire	82.10	ALPHA (IOW) LTD
Revenue	Childrens Services	5105611340	10.07.2013	Home to School Transport	Taxis - Contract Hire	320.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105611340	10.07.2013	Home to School Transport	Taxis - Contract Hire	430.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105611340	10.07.2013	Home to School Transport	Taxis - Contract Hire	150.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105611340	10.07.2013	Home to School Transport	Taxis - Contract Hire	380.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105611340	10.07.2013	Home to School Transport	Taxis - Contract Hire	145.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105612854	12.07.2013	Home to School Transport	Taxis - Contract Hire	140.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105613233	17.07.2013	Home to School Transport	Taxis - Contract Hire	153.90	ALPHA (IOW) LTD
Revenue	Childrens Services	5105612854	12.07.2013	Home to School Transport	Taxis - Contract Hire	262.10	ALPHA (IOW) LTD
Revenue	Childrens Services	5105612854	12.07.2013	Home to School Transport	Taxis - Contract Hire	82.10	ALPHA (IOW) LTD
Revenue	Childrens Services	5105613233	17.07.2013	Home to School Transport	Taxis - Contract Hire	140.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105613233	17.07.2013	Home to School Transport	Taxis - Contract Hire	120.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105613233	17.07.2013	Home to School Transport	Taxis - Contract Hire	110.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105612854	12.07.2013	Home to School Transport	Taxis - Contract Hire	150.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105612854	12.07.2013	Home to School Transport	Taxis - Contract Hire	320.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105612854	12.07.2013	Home to School Transport	Taxis - Contract Hire	440.00	ALPHA (IOW) LTD

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Revenue	Childrens Services	5105616458	31.07.2013	Special Educational Needs Transport	Taxis - Contract Hire	256.50	ALPHA (IOW) LTD
Revenue	Childrens Services	5105616458	31.07.2013	Special Educational Needs Transport	Taxis - Contract Hire	350.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105616458	31.07.2013	Special Educational Needs Transport	Taxis - Contract Hire	80.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105616458	31.07.2013	Special Educational Needs Transport	Taxis - Contract Hire	26.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105612278	10.07.2013	Special Educational Needs Transport	Taxis - Contract Hire	82.10	ALPHA (IOW) LTD
Revenue	Childrens Services	5105612854	12.07.2013	Special Educational Needs Transport	Taxis - Contract Hire	80.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105612854	12.07.2013	Special Educational Needs Transport	Taxis - Contract Hire	500.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105612278	10.07.2013	Special Educational Needs Transport	Taxis - Contract Hire	256.50	ALPHA (IOW) LTD
Revenue	Childrens Services	5105612278	10.07.2013	Special Educational Needs Transport	Taxis - Contract Hire	350.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105612854	12.07.2013	Special Educational Needs Transport	Taxis - Contract Hire	145.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105616613	31.07.2013	Section 17: Children Young Adults Disabilities	Transport of Clients	96.00	ALPHA (IOW) LTD
Revenue	Resources	5105616363	26.07.2013	Youth Council	Public Transport Fares	12.00	ALPHA (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105613762	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	3,409.00	ALPHAGRANGE LTD
Revenue	Childrens Services	5105614725	17.07.2013	Special Educational Needs Transport	Taxis - Contract Hire	700.00	AMAR CABS OF NEWPORT
Revenue	Childrens Services	5105614873	17.07.2013	Thompson House Tuition Centre (PRU)	Taxis - Contract Hire	920.00	AMAR EXCLUSIVES
Revenue	Community Wellbeing & Social Care	5105613672	17.07.2013	Drug Action Team - Adult Treatment	Charges from Independent Providers	871.43	ANA TREATMENT CENTRES LTD
Revenue	Community Wellbeing & Social Care	5105613669	17.07.2013	Drug Action Team - Adult Treatment	Charges from Independent Providers	1,700.00	ANA TREATMENT CENTRES LTD
Revenue	Community Wellbeing & Social Care	5105613670	17.07.2013	Drug Action Team - Adult Treatment	Charges from Independent Providers	-1,700.00	ANA TREATMENT CENTRES LTD
Revenue	Community Wellbeing & Social Care	5105613671	17.07.2013	Drug Misuse - Adults	Payment to Private Contractors	1,700.00	ANA TREATMENT CENTRES LTD
Revenue	Community Wellbeing & Social Care	5105612402	10.07.2013	Central Management Support	Agency staff	209.25	ANCHOR RECRUITMENT
Revenue	Community Wellbeing & Social Care	5105611603	05.07.2013	Central Management Support	Agency staff	209.25	ANCHOR RECRUITMENT
Revenue	Community Wellbeing & Social Care	5105615218	19.07.2013	Central Management Support	Agency staff	209.25	ANCHOR RECRUITMENT
Revenue	Community Wellbeing & Social Care	5105615822	24.07.2013	Central Management Support	Agency staff	202.28	ANCHOR RECRUITMENT
Revenue	Community Wellbeing & Social Care	5105613713	17.07.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	ANCONA CARE HOME
Revenue	Community Wellbeing & Social Care	5105613764	17.07.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	ANCONA CARE HOME
Revenue	Community Wellbeing & Social Care	5105613764	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ANCONA CARE HOME
Revenue	Community Wellbeing & Social Care	5105613764	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ANCONA CARE HOME
Capital	Economy & Environment	5105615839	24.07.2013	Fire Capital Projects	Plant, Equipment & Furniture - Capital	45,000.00	ANGLOCO LTD
Capital	Economy & Environment	5105616356	26.07.2013	Fire Capital Projects	Plant, Equipment & Furniture - Capital	67,590.00	ANGLOCO LTD
Revenue	Economy & Environment	5105616355	26.07.2013	Fire Technical Support	Operational Equipment	1,582.72	ANGLOCO LTD
Revenue	Economy & Environment	5105612252	12.07.2013	Fire Technical Support	Vehicle Maintenance Costs	70.08	ANGLOCO LTD
Revenue	Economy & Environment	5105612252	12.07.2013	Fire Technical Support	Vehicle Maintenance Costs	15.00	ANGLOCO LTD
Revenue	Childrens Services	5105615634	24.07.2013	Dyslexia Support	General Educational Materials	365.00	ANN ARBOR PUBLISHERS LTD
Revenue	Childrens Services	5105615634	24.07.2013	Dyslexia Support	General Educational Materials	68.00	ANN ARBOR PUBLISHERS LTD
Revenue	Childrens Services	5105615634	24.07.2013	Dyslexia Support	General Educational Materials	34.00	ANN ARBOR PUBLISHERS LTD
Revenue	Resources	5105615664	24.07.2013	Print Unit	Printing Costs	44.46	ANTALIS MCNAUGHTON
Revenue	Resources	5105615664	24.07.2013	Print Unit	Printing Costs	17.52	ANTALIS MCNAUGHTON
Revenue	Resources	5105616357	26.07.2013	Print Unit	Printing Costs	140.16	ANTALIS MCNAUGHTON
Revenue	Resources	5105616357	26.07.2013	Print Unit	Printing Costs	28.12	ANTALIS MCNAUGHTON
Revenue	Resources	5105616558	31.07.2013	Print Unit	Printing Costs	16.75	ANTALIS MCNAUGHTON
Revenue	Resources	5105616558	31.07.2013	Print Unit	Printing Costs	16.75	ANTALIS MCNAUGHTON
Revenue	Resources	5105616558	31.07.2013	Print Unit	Printing Costs	16.75	ANTALIS MCNAUGHTON
Revenue	Resources	5105616558	31.07.2013	Print Unit	Printing Costs	16.75	ANTALIS MCNAUGHTON
Revenue	Resources	5105614370	17.07.2013	Print Unit	Printing Costs	106.49	ANTALIS MCNAUGHTON
Revenue	Resources	5105614370	17.07.2013	Print Unit	Printing Costs	94.87	ANTALIS MCNAUGHTON
Revenue	Resources	5105614370	17.07.2013	Print Unit	Printing Costs	43.20	ANTALIS MCNAUGHTON
Revenue	Resources	5105614371	17.07.2013	Print Unit	Printing Costs	19.76	ANTALIS MCNAUGHTON
Revenue	Resources	5105611867	05.07.2013	Print Unit	Printing Costs	94.87	ANTALIS MCNAUGHTON
Revenue	Resources	5105611867	05.07.2013	Print Unit	Printing Costs	59.66	ANTALIS MCNAUGHTON
Revenue	Resources	5105611867	05.07.2013	Print Unit	Printing Costs	41.80	ANTALIS MCNAUGHTON
Revenue	Childrens Services	5105613710	17.07.2013	Youth- Ryde (Well St)	General Materials	-8.40	AQUAID (SOUTH COAST) FRANCHISE LTD
Revenue	Childrens Services	5105613709	17.07.2013	Youth- Ryde (Well St)	General Materials	8.40	AQUAID (SOUTH COAST) FRANCHISE LTD
Revenue	Childrens Services	5105613709	17.07.2013	Youth- Ryde (Well St)	General Materials	275.00	AQUAID (SOUTH COAST) FRANCHISE LTD
Revenue	Childrens Services	5105613710	17.07.2013	Youth- Ryde (Well St)	General Materials	-275.00	AQUAID (SOUTH COAST) FRANCHISE LTD
Revenue	Childrens Services	5105615813	24.07.2013	Clatterford Pupil Referral Unit (PRU)	Hire of General Equipment	64.71	AQUALICITY LTD
Revenue	Economy & Environment	5105615635	24.07.2013	Building Control	Clothing & Laundry	76.00	ARCO LTD
Revenue	Economy & Environment	5105615635	24.07.2013	Building Control	Clothing & Laundry	140.64	ARCO LTD
Revenue	Economy & Environment	5105615635	24.07.2013	Building Control	Clothing & Laundry	14.80	ARCO LTD
Revenue	Economy & Environment	5105615236	19.07.2013	Building Control	Clothing & Laundry	15.20	ARCO LTD
Revenue	Economy & Environment	5105615236	19.07.2013	Building Control	Clothing & Laundry	8.82	ARCO LTD
Revenue	Economy & Environment	5105615236	19.07.2013	Building Control	Clothing & Laundry	23.44	ARCO LTD
Revenue	Economy & Environment	5105612367	10.07.2013	Development Control	Clothing & Laundry	17.48	ARCO LTD
Revenue	Economy & Environment	5105616566	31.07.2013	Parking Attendants	Clothing & Laundry	37.42	ARCO LTD
Revenue	Economy & Environment	5105613190	17.07.2013	The Heights	Clothing & Laundry	23.60	ARCO LTD
Revenue	Resources	5105616564	31.07.2013	County Hall Central Mail Room	Clothing & Laundry	15.24	ARCO LTD
Revenue	Resources	5105616564	31.07.2013	County Hall Central Mail Room	Clothing & Laundry	15.24	ARCO LTD
Revenue	Resources	5105616564	31.07.2013	County Hall Central Mail Room	Clothing & Laundry	10.16	ARCO LTD
Revenue	Resources	5105616564	31.07.2013	County Hall Central Mail Room	Clothing & Laundry	14.40	ARCO LTD
Revenue	Economy & Environment	5105611343	10.07.2013	Fire Control phase 2	Computer Software Licencing	633.33	ARGOS BUSINESS SOLUTIONS-CORP.LINK
Revenue	Economy & Environment	5105611240	10.07.2013	Fire Control phase 2	Computer Software Licencing	-39.58	ARGOS BUSINESS SOLUTIONS-CORP.LINK
Revenue	Economy & Environment	5105608301	03.07.2013	Fire Control phase 2	Computer Software Licencing	39.58	ARGOS BUSINESS SOLUTIONS-CORP.LINK
Revenue	Economy & Environment	5105612302	10.07.2013	Fire Control phase 2	Computer Software Licencing	633.33	ARGOS BUSINESS SOLUTIONS-CORP.LINK
Revenue	Economy & Environment	5105612302	10.07.2013	Fire Control phase 2	Computer Software Licencing	7.46	ARGOS BUSINESS SOLUTIONS-CORP.LINK
Revenue	Economy & Environment	5105612893	12.07.2013	Fire Control phase 2	Computer Software Licencing	-39.58	ARGOS BUSINESS SOLUTIONS-CORP.LINK
Revenue	Economy & Environment	5105611859	05.07.2013	Fire Control phase 2	Computer Software Licencing	-633.33	ARGOS BUSINESS SOLUTIONS-CORP.LINK
Revenue	Economy & Environment	5105611859	05.07.2013	Fire Control phase 2	Computer Software Licencing	-7.46	ARGOS BUSINESS SOLUTIONS-CORP.LINK

Revenue	Community Wellbeing & Social Care	5105612403	10.07.2013	Homelessness	Med Fees & Staff Welfare	10.00	ARGYLL HOUSE SURGERY
Capital	Resources	5105611548	03.07.2013	Capital Receipts	Payment to Contractors - Capital	3,410.00	ARID DESIGN LTD
Capital	Resources	5105611540	03.07.2013	Capital Receipts	Payment to Contractors - Capital	1,050.00	ARID DESIGN LTD
Capital	Resources	5105616454	26.07.2013	Capital Receipts	External Design & Supervision	2,000.00	ARID DESIGN LTD
Revenue	Economy & Environment	5105613225	12.07.2013	Fire Technical Support	Vehicle Maintenance Costs	45.30	ARINSDALE LIMITED
Revenue	Economy & Environment	5105613225	12.07.2013	Fire Technical Support	Vehicle Maintenance Costs	60.60	ARINSDALE LIMITED
Revenue	Economy & Environment	5105613225	12.07.2013	Fire Technical Support	Vehicle Maintenance Costs	55.00	ARINSDALE LIMITED
Revenue	Economy & Environment	5105613225	12.07.2013	Fire Technical Support	Vehicle Maintenance Costs	25.95	ARINSDALE LIMITED
Revenue	Childrens Services	5105611430	03.07.2013	Beaulieu House	Minor Works	78.66	ARJO MED AB LTD
Revenue	Childrens Services	5105611440	03.07.2013	Beaulieu House	Minor Works	245.29	ARJO MED AB LTD
Revenue	Childrens Services	5105611437	03.07.2013	Beaulieu House	Minor Works	292.30	ARJO MED AB LTD
Revenue	Childrens Services	5105614447	17.07.2013	Beaulieu House	Minor Works	133.46	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105611462	05.07.2013	Gouldings Resource Centre	Property Services - Building maintenance	66.00	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105611346	03.07.2013	Adelaide Resource Centre	Maintenance of Operational Equipment	66.00	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105611448	03.07.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	404.90	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105611448	03.07.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	189.80	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105611448	03.07.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	24.50	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105611448	03.07.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	399.50	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105611448	03.07.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	399.50	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105611448	03.07.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	399.50	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105611448	03.07.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	339.80	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105611448	03.07.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	239.80	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105612181	17.07.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	731.96	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105611448	03.07.2013	Integrated Community Equipment Service	Med Fees & Staff Welfare	10.00	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105612181	17.07.2013	Integrated Community Equipment Service	Med Fees & Staff Welfare	10.00	ARJO MED AB LTD
Revenue	Resources	5105611602	05.07.2013	Electoral Registration Office	Training	118.00	ASSOC. OF ELECTORAL ADMINISTRATORS
Revenue	Community Wellbeing & Social Care	5105615663	24.07.2013	Tobacco Control	Payment to Private Contractors	900.00	ATLAS (UK) LTD
Revenue	Economy & Environment	5105615548	24.07.2013	Fire Technical Support	Vehicle Maintenance Costs	396.72	ATS EUROMASTER LTD
Revenue	Economy & Environment	5105615548	24.07.2013	Fire Technical Support	Vehicle Maintenance Costs	113.08	ATS EUROMASTER LTD
Revenue	Community Wellbeing & Social Care	5105613675	17.07.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	438.24	AURORA WORLD UK LTD
Revenue	Childrens Services	5105612251	12.07.2013	Agency Placements	Charges from Independent Providers	37,370.80	AUTISM WESSEX
Revenue	Childrens Services	5105612306	10.07.2013	Agency Placements	Charges from Independent Providers	53,179.50	AUTISM WESSEX
Revenue	Community Wellbeing & Social Care	5105613733	17.07.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105613733	17.07.2013	Dementia Residential care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105613733	17.07.2013	Dementia Residential care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105613733	17.07.2013	Dementia Residential care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105613733	17.07.2013	Dementia Residential care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105615268	19.07.2013	Physical Disability Residential Care	Charges from Independent Providers	1,070.40	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105615402	24.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	499.52	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105614511	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	485.68	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105613733	17.07.2013	Elderly Mentally Ill Residential Care	Regular Respite Care	1,699.88	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105615891	24.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	214.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105615891	24.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105614791	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	3,996.16	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105613733	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105613733	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105613733	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105613733	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105613733	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105613733	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105613733	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105613733	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105613733	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105613733	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105613733	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105613733	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105613733	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105613733	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	AUTUMN HOUSE CARE LTD
Revenue	Childrens Services	5105612229	10.07.2013	Reviewing Officer	Agency staff	1,837.42	AZ SOCIAL CARE SOLUTIONS LTD
Revenue	Childrens Services	5105611347	03.07.2013	Reviewing Officer	Agency staff	1,837.42	AZ SOCIAL CARE SOLUTIONS LTD
Revenue	Childrens Services	5105611349	18.07.2013	Reviewing Officer	Agency staff	1,837.42	AZ SOCIAL CARE SOLUTIONS LTD
Revenue	Childrens Services	5105616483	26.07.2013	Reviewing Officer	Agency staff	1,837.42	AZ SOCIAL CARE SOLUTIONS LTD
Revenue	Childrens Services	5105614899	17.07.2013	Reviewing Officer	Agency staff	1,837.42	AZ SOCIAL CARE SOLUTIONS LTD
Revenue	Childrens Services	5105615629	24.07.2013	Reviewing Officer	Agency staff	1,837.42	AZ SOCIAL CARE SOLUTIONS LTD
Revenue	Childrens Services	5105615019	19.07.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616181	26.07.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611697	05.07.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612527	12.07.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616181	26.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615019	19.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611697	05.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612527	12.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105611993	05.07.2013	Supporting People Older Persons	Payment to Private Contractors	27.56	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105613748	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105613748	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105613748	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105615511	24.07.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	815.49	REDACTED PERSONAL DATA
Revenue	Resources	5105616015	24.07.2013	Staff Benefits	Payment to Private Contractors	150.00	REDACTED PERSONAL DATA

Revenue	Resources	5105616013	24.07.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105616014	24.07.2013	Staff Benefits	Payment to Private Contractors	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105615518	24.07.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105615518	24.07.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105615518	24.07.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105615518	24.07.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	888.33	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105615518	24.07.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611515	03.07.2013	Fostering Units	Professional Services	552.33	BAAF REGISTERED CHARITY
Revenue	Childrens Services	5105616922	31.07.2013	Fostering Units	Professional Services	99.00	BAAF REGISTERED CHARITY
Revenue	Resources	5105612912	12.07.2013	Bugle House,Newport	Premises Insurance	1,580.74	BAE SYSTEMS
Revenue	Resources	5105616320	26.07.2013	Bugle House,Newport	Building & Room Rental	1,285.35	BAE SYSTEMS
Revenue	Economy & Environment	5105614906	17.07.2013	Fire Technical Support	Clothing & Laundry	6,651.40	BALLYCLARE LTD
Revenue	Economy & Environment	5105614909	17.07.2013	Fire Technical Support	Clothing & Laundry	380.13	BALLYCLARE LTD
Revenue	Economy & Environment	5400001680	31.07.2013	Highways PFI Project	Stationery	-26.64	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5400001680	31.07.2013	Highways PFI Project	Computer Software & Consumables	-28.70	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5400001682	31.07.2013	Child Protection Co-ordinator	Office Equipment	-35.05	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105614444	17.07.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	643.06	BARCINO R-D FORMES I COLORES SL
Revenue	Economy & Environment	5105611903	05.07.2013	Parks Maintenance Miscellaneous	Payment to Private Contractors	24,441.90	BARNSFOLD NURSERIES
Revenue	Economy & Environment	5105615314	19.07.2013	Diversity & Workforce	Operational Equipment	60.00	BARTLETTS SERVICE STATION
Revenue	Economy & Environment	5105612842	12.07.2013	Diversity & Workforce	Operational Equipment	60.00	BARTLETTS SERVICE STATION
Revenue	Economy & Environment	5105612356	10.07.2013	Fire Technical Support	Vehicle Maintenance Costs	35.00	BARTLETTS SERVICE STATION
Revenue	Resources	5105615452	24.07.2013	Corporate Stores	Vehicle Hire External	707.14	BARTLETTS SERVICE STATION
Revenue	Resources	5105615434	24.07.2013	Corporate Stores	Vehicle Hire External	707.14	BARTLETTS SERVICE STATION
Revenue	Resources	5105615936	24.07.2013	Staff Benefits	Payment to Private Contractors	140.00	BARTON PRIMARY SCHOOL & EARLY YEARS
Revenue	Resources	5105615933	24.07.2013	Staff Benefits	Payment to Private Contractors	100.00	BARTON PRIMARY SCHOOL & EARLY YEARS
Revenue	Resources	5105615934	24.07.2013	Staff Benefits	Payment to Private Contractors	50.00	BARTON PRIMARY SCHOOL & EARLY YEARS
Revenue	Resources	5105615935	24.07.2013	Staff Benefits	Payment to Private Contractors	11.67	BARTON PRIMARY SCHOOL & EARLY YEARS
Revenue	Community Wellbeing & Social Care	5105613976	17.07.2013	Elderly Frail Nursing Mainland	Charges from Independent Providers	2,257.92	BEAUMONT LODGE LTD
Revenue	Community Wellbeing & Social Care	5105616574	31.07.2013	Personal & Community Development Learning	Hire of facilities	20.00	BEMBRIDGE VILLAGE HALL
Revenue	Economy & Environment	5105611590	05.07.2013	Off-Street Parking Operations	Operational Equipment	14.00	BEMROSE BOOTH
Revenue	Economy & Environment	5105611590	05.07.2013	Off-Street Parking Operations	Operational Equipment	792.00	BEMROSE BOOTH
Revenue	Resources	5105615624	24.07.2013	ICT Contracts	Computer Maintenance	3,300.00	BEST PRACTICE GROUP PLC
Revenue	Economy & Environment	5105615605	24.07.2013	Deputy Chief Fire Office	Property Services - Building maintenance	32.50	BETA PAK LTD
Revenue	Childrens Services	5105615609	24.07.2013	Specialist Service Business Admin	Property Services - Building maintenance	104.30	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105612860	12.07.2013	Dinosaur Isle Museum	Operational Equipment	66.40	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105615636	24.07.2013	Dinosaur Isle Museum	Operational Equipment	16.28	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105615678	24.07.2013	Workforce Development - Westridge Centre	Minor Works	155.00	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105611631	05.07.2013	Westminster House	Clothing & Laundry	61.56	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105612107	12.07.2013	Westminster House	Consumable Cleaning Materials	63.44	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105611624	05.07.2013	Westminster House	General Materials	84.04	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105611930	05.07.2013	Westminster House	General Materials	75.00	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105615811	24.07.2013	Westminster House	General Materials	97.83	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105612423	10.07.2013	Westminster House	Catering Purchases	37.71	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105612424	10.07.2013	Westminster House	Catering Purchases	-46.50	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105615823	24.07.2013	Gouldings Resource Centre	Catering Purchases	30.18	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105611643	05.07.2013	Gouldings Resource Centre	Consumable Cleaning Materials	537.93	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105612792	12.07.2013	Gouldings Resource Centre	Consumable Cleaning Materials	5.51	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5400001660	31.07.2013	Gouldings Resource Centre	Consumable Cleaning Materials	0.10	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105611641	05.07.2013	Gouldings Resource Centre	Catering Purchases	71.96	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105615315	19.07.2013	Adelaide Resource Centre	Consumable Cleaning Materials	11.16	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105615316	19.07.2013	Adelaide Resource Centre	Consumable Cleaning Materials	13.57	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105616521	31.07.2013	Adelaide Resource Centre	Consumable Cleaning Materials	372.08	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105611389	03.07.2013	Adelaide Resource Centre	Consumable Cleaning Materials	188.36	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105614712	17.07.2013	Adelaide Resource Centre	Consumable Cleaning Materials	119.59	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105615219	19.07.2013	Wightcare	Operational Equipment	135.99	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105615266	19.07.2013	Wightcare	Operational Equipment	135.99	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105615196	19.07.2013	Wightcare	Operational Equipment	69.30	BETA PAK LTD
Revenue	Resources	5105616350	26.07.2013	Barrack Block	Sundry Office Expenses	36.00	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105614839	17.07.2013	The Laurels	Operational Equipment	89.55	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105615810	31.07.2013	The Laurels	Operational Equipment	66.52	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105616568	31.07.2013	Highmead	Operational Equipment	138.38	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105616587	31.07.2013	Highmead	Operational Equipment	16.50	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105615221	19.07.2013	Highmead	Operational Equipment	22.00	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105614840	17.07.2013	Highmead	Operational Equipment	46.86	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105614841	17.07.2013	Highmead	Operational Equipment	35.69	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105611406	03.07.2013	40 Venner Avenue	Catering Purchases	44.15	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105615220	19.07.2013	40 Venner Avenue	Catering Purchases	168.55	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105615235	19.07.2013	Saxonbury	Operational Equipment	270.53	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105611616	10.07.2013	Saxonbury	Operational Equipment	35.15	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105615890	24.07.2013	Plean Dene	Operational Equipment	2.70	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105614903	17.07.2013	Plean Dene	Operational Equipment	16.50	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105614883	17.07.2013	Plean Dene	Operational Equipment	11.00	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105614835	17.07.2013	Plean Dene	Operational Equipment	104.33	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105614836	17.07.2013	Plean Dene	Operational Equipment	35.38	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105614837	17.07.2013	Plean Dene	Operational Equipment	103.79	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105615418	24.07.2013	Seagulls	Operational Equipment	10.00	BETA PAK LTD

Revenue	Community Wellbeing & Social Care	5105614881	17.07.2013	Seagulls	Operational Equipment	43.93	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105615804	24.07.2013	Seagulls	Operational Equipment	81.17	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105615826	26.07.2013	Seagulls	Operational Equipment	11.00	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105616665	31.07.2013	Overbrook	Operational Equipment	100.94	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105614838	17.07.2013	Overbrook	Operational Equipment	127.31	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105614414	17.07.2013	Overbrook	Operational Equipment	5.55	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105614411	17.07.2013	Overbrook	Operational Equipment	1.11	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105611243	10.07.2013	Overbrook	Operational Equipment	-36.83	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105610274	24.07.2013	Overbrook	Operational Equipment	31.31	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105610260	10.07.2013	Overbrook	Operational Equipment	72.93	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105615595	24.07.2013	31 Carter Avenue	Operational Equipment	28.90	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105615880	24.07.2013	Downside Community & Learning Centre	Consumable Cleaning Materials	6.04	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105615880	24.07.2013	Downside Community & Learning Centre	Consumable Cleaning Materials	4.26	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105611524	03.07.2013	Downside Community & Learning Centre	Consumable Cleaning Materials	8.16	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105611524	03.07.2013	Downside Community & Learning Centre	Consumable Cleaning Materials	6.41	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105611524	03.07.2013	Downside Community & Learning Centre	Consumable Cleaning Materials	19.97	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105611524	03.07.2013	Downside Community & Learning Centre	Consumable Cleaning Materials	4.55	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105611524	03.07.2013	Downside Community & Learning Centre	Consumable Cleaning Materials	11.21	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105611524	03.07.2013	Downside Community & Learning Centre	Consumable Cleaning Materials	17.71	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105611545	03.07.2013	Downside Community & Learning Centre	Consumable Cleaning Materials	8.16	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105611545	03.07.2013	Downside Community & Learning Centre	Consumable Cleaning Materials	39.90	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105613676	17.07.2013	Downside Community & Learning Centre	Consumable Cleaning Materials	8.16	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105613676	17.07.2013	Downside Community & Learning Centre	Consumable Cleaning Materials	19.97	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105613676	17.07.2013	Downside Community & Learning Centre	Consumable Cleaning Materials	25.04	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105615590	24.07.2013	Downside Community & Learning Centre	Stationery	8.22	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105613137	12.07.2013	Physical Disability Managed Accounts	Regular Respite Care	58.08	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105613152	12.07.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	203.28	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105613154	12.07.2013	Physical Disability Homecare	Charges from Independent Providers	203.28	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105615927	24.07.2013	Physical Disability Homecare	Charges from Independent Providers	196.02	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105612766	12.07.2013	Physical Disability Homecare	Charges from Independent Providers	101.64	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105613160	12.07.2013	Physical Disability Homecare	Charges from Independent Providers	406.56	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105613157	12.07.2013	Mental Health Homecare	Charges from Independent Providers	319.44	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105615303	19.07.2013	Elderly Frail Homecare	Charges from Independent Providers	813.12	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105615302	19.07.2013	Elderly Frail Homecare	Charges from Independent Providers	457.38	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105613159	12.07.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105613158	12.07.2013	Elderly Frail Homecare	Charges from Independent Providers	609.84	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105613161	12.07.2013	Elderly Frail Homecare	Charges from Independent Providers	406.56	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105613162	12.07.2013	Elderly Frail Homecare	Charges from Independent Providers	199.65	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105613155	12.07.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105613156	12.07.2013	Elderly Frail Homecare	Charges from Independent Providers	813.12	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105613163	12.07.2013	Elderly Frail Homecare	Charges from Independent Providers	1,372.14	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105613148	12.07.2013	Elderly Frail Homecare	Charges from Independent Providers	304.92	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105613141	12.07.2013	Elderly Frail Homecare	Charges from Independent Providers	798.60	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105613142	12.07.2				

Revenue	Community Wellbeing & Social Care	5105612764	12.07.2013	Elderly Frail Homecare	Charges from Independent Providers	101.64	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105612765	12.07.2013	Elderly Frail Homecare	Charges from Independent Providers	130.68	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105612767	12.07.2013	Elderly Frail Homecare	Charges from Independent Providers	370.26	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105612760	12.07.2013	Elderly Frail Homecare	Charges from Independent Providers	14.52	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105612761	12.07.2013	Elderly Frail Homecare	Charges from Independent Providers	101.64	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105611501	03.07.2013	Independent Sector	Training	300.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105612444	10.07.2013	Core Programmes	Training	750.00	BEVAN YOUNG ASSOCIATES
Revenue	Community Wellbeing & Social Care	5105612444	10.07.2013	Core Programmes	Training	750.00	BEVAN YOUNG ASSOCIATES
Revenue	Community Wellbeing & Social Care	5105612444	10.07.2013	Core Programmes	Training	750.00	BEVAN YOUNG ASSOCIATES
Revenue	Community Wellbeing & Social Care	5105611262	03.07.2013	Public Libraries Central	Stationery	287.98	BIBLIOTHECA LTD
Revenue	Economy & Environment	5105614478	17.07.2013	Crematorium	Refuse Collection, Disposal and Recycling Costs	91.45	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105614481	17.07.2013	Regulatory Management & Admin Support	Refuse Collection, Disposal and Recycling Costs	91.45	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105607594	10.07.2013	Regulatory Management & Admin Support	Refuse Collection, Disposal and Recycling Costs	73.16	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105614422	17.07.2013	Planning Business Support	Refuse Collection, Disposal and Recycling Costs	165.66	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105614479	17.07.2013	Planning Business Support	Refuse Collection, Disposal and Recycling Costs	210.00	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105614491	17.07.2013	Fire Operations	Refuse Collection, Disposal and Recycling Costs	610.71	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105613228	26.07.2013	Fire Operations	Refuse Collection, Disposal and Recycling Costs	381.90	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105614754	17.07.2013	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	280.35	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105614424	17.07.2013	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	564.12	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105607191	03.07.2013	Salisbury Gardens, Ventnor	Refuse Collection, Disposal and Recycling Costs	39.40	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105614426	17.07.2013	Fort Victoria	Refuse Collection, Disposal and Recycling Costs	177.65	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105607199	05.07.2013	Fort Victoria	Refuse Collection, Disposal and Recycling Costs	142.12	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105614430	17.07.2013	Ferry Management	Refuse Collection, Disposal and Recycling Costs	96.95	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105614942	19.07.2013	Education Participation Team	Refuse Collection, Disposal and Recycling Costs	49.25	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105614939	17.07.2013	Education Participation Team	Refuse Collection, Disposal and Recycling Costs	49.25	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105602373	31.07.2013	Oak House-Assessment	Refuse Collection, Disposal and Recycling Costs	56.05	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105612426	10.07.2013	Oak House-Assessment	Refuse Collection, Disposal and Recycling Costs	-56.05	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105614752	17.07.2013	Parent Partnership	Refuse Collection, Disposal and Recycling Costs	39.10	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105611263	24.07.2013	Beaulieu House	Refuse Collection, Disposal and Recycling Costs	13.96	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105611264	24.07.2013	Beaulieu House	Refuse Collection, Disposal and Recycling Costs	146.32	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105616578	31.07.2013	Beaulieu House	Refuse Collection, Disposal and Recycling Costs	17.45	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105614434	17.07.2013	Specialist Service Business Admin	Refuse Collection, Disposal and Recycling Costs	182.90	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105607603	05.07.2013	Contact Team	Refuse Collection, Disposal and Recycling Costs	27.36	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105614943	26.07.2013	Contact Team	Refuse Collection, Disposal and Recycling Costs	34.20	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105614432	17.07.2013	Seaclose Amusements	Refuse Collection, Disposal and Recycling Costs	21.80	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105614470	17.07.2013	Ryde Harbour	Refuse Collection, Disposal and Recycling Costs	153.67	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105614483	17.07.2013	Ryde Harbour	Refuse Collection, Disposal and Recycling Costs	32.90	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105614425	17.07.2013	Westridge Squash Courts	Refuse Collection, Disposal and Recycling Costs	1.31	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105614428	17.07.2013	Westridge Squash Courts	Refuse Collection, Disposal and Recycling Costs	38.95	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105614475	17.07.2013	Medina Leisure Centre	Refuse Collection, Disposal and Recycling Costs	3.85	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105614419	17.07.2013	Medina Leisure Centre	Refuse Collection, Disposal and Recycling Costs	314.08	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105607599	05.07.2013	The Heights	Refuse Collection, Disposal and Recycling Costs	340.16	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105607600	05.07.2013	The Heights	Refuse Collection, Disposal and Recycling Costs	33.88	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105614755	17.07.2013	The Heights	Refuse Collection, Disposal and Recycling Costs	42.35	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105614756	17.07.2013	The Heights	Refuse Collection, Disposal and Recycling Costs	360.55	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105614473	17.07.2013	Dinosaur Isle Museum	Refuse Collection, Disposal and Recycling Costs	22.49	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105607624	05.07.2013	Dinosaur Isle Museum	Refuse Collection, Disposal and Recycling Costs	2.80	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105615195	19.07.2013	Dinosaur Isle Museum	Refuse Collection, Disposal and Recycling Costs	19.12	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105614428	17.07.2013	Cothey Bottom Store	Refuse Collection, Disposal and Recycling Costs	38.95	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105614425	17.07.2013	Cothey Bottom Store	Refuse Collection, Disposal and Recycling Costs	1.31	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105614480	17.07.2013	Archives	Refuse Collection, Disposal and Recycling Costs	49.25	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105614842	17.07.2013	Workforce Development - Westridge Centre	Refuse Collection, Disposal and Recycling Costs	56.97	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105607662	10.07.2013	Public Libraries Central	Refuse Collection, Disposal and Recycling Costs	39.40	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105607598	03.07.2013	Public Libraries Central	Refuse Collection, Disposal and Recycling Costs	500.00	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105615225	26.07.2013	Public Libraries Central	Refuse Collection, Disposal and Recycling Costs	49.25	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105614471	17.07.2013	Leisure Management & Administration	Refuse Collection, Disposal and Recycling Costs	177.65	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105614482	17.07.2013	Leisure Management & Administration	Refuse Collection, Disposal and Recycling Costs	6.76	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105613235	17.07.2013	Westminster House	Refuse Collection, Disposal and Recycling Costs	54.60	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105615223	19.07.2013	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	334.10	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105615224	19.07.2013	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	107.10	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105607597	03.07.2013	Transformation Costs	Other Capital Expenditure	596.80	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105614425	17.07.2013	Westridge, Ryde	Refuse Collection, Disposal and Recycling Costs	2.63	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105614428	17.07.2013	Westridge, Ryde	Refuse Collection, Disposal and Recycling Costs	77.93	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105614753	17.07.2013	Bugle House, Newport	Refuse Collection, Disposal and Recycling Costs	177.65	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105607049	05.07.2013	Civic Centre, Sandown	Refuse Collection, Disposal and Recycling Costs	54.59	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105613677	17.07.2013	Civic Centre, Sandown	Refuse Collection, Disposal and Recycling Costs	98.05	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105613678	17.07.2013	Civic Centre, Sandown	Refuse Collection, Disposal and Recycling Costs	56.20	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105615825	26.07.2013	Agency Placements	Charges from Independent Providers	13,844.82	BIG BRIGHT HOLIDAYS
Revenue	Childrens Services	5105615824	24.07.2013	Agency Placements	Charges from Independent Providers	13,844.82	BIG BRIGHT HOLIDAYS
Revenue	Childrens Services	5105610410	05.07.2013	Agency Placements	Charges from Independent Providers	13,398.21	BIG BRIGHT HOLIDAYS
Revenue	Childrens Services	5105609858	17.07.2013	Agency Placements	Charges from Independent Providers	12,058.39	BIG BRIGHT HOLIDAYS
Revenue	Childrens Services	5105610408	05.07.2013	Agency Placements	Charges from Independent Providers	13,398.21	BIG BRIGHT HOLIDAYS
Revenue	Economy & Environment	5105615812	24.07.2013	Play Development	Operational Equipment	777.75	BIG WIGHT T-SHIRT CO
Revenue	Economy & Environment	5105615812	24.07.2013	Play Development	Operational Equipment	348.30	BIG WIGHT T-SHIRT CO
Revenue	Economy & Environment	5105615812	24.07.2013	Play Development	Operational Equipment	147.50	BIG WIGHT T-SHIRT CO
Revenue	Economy & Environment	5105615812	24.07.2013	Play Development	Operational Equipment	159.30	BIG WIGHT T-SHIRT CO

Revenue	Economy & Environment	5105615812	24.07.2013	Play Development	Operational Equipment	5.00	BIG WIGHT T-SHIRT CO
Revenue	Childrens Services	5105615151	19.07.2013	Support for Looked After Children	Support Children	65.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612657	12.07.2013	Support for Looked After Children	Support Children	65.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611828	05.07.2013	Support for Looked After Children	Support Children	65.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616313	26.07.2013	Support for Looked After Children	Support Children	65.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105611632	05.07.2013	Play Development	Operational Equipment	11.95	BISHOP SPORTS & LEISURE LTD
Revenue	Economy & Environment	5105611632	05.07.2013	Play Development	Operational Equipment	8.00	BISHOP SPORTS & LEISURE LTD
Revenue	Economy & Environment	5105611639	05.07.2013	Play Development	Operational Equipment	73.95	BISHOP SPORTS & LEISURE LTD
Revenue	Economy & Environment	5105611639	05.07.2013	Play Development	Operational Equipment	8.07	BISHOP SPORTS & LEISURE LTD
Revenue	Economy & Environment	5105616573	31.07.2013	Play Development	Operational Equipment	299.00	BISHOP SPORTS & LEISURE LTD
Revenue	Economy & Environment	5105616573	31.07.2013	Play Development	Operational Equipment	11.55	BISHOP SPORTS & LEISURE LTD
Revenue	Economy & Environment	5105615200	19.07.2013	Ferry Maintenance	Maintenance of Operational Equipment	105.15	BOC LTD
Revenue	Childrens Services	5105611265	03.07.2013	Beaulieu House	Med Fees & Staff Welfare	31.55	BOC LTD
Revenue	Childrens Services	5105612281	10.07.2013	Short Breaks	Payments to Voluntary and Other Associations	390.00	BODSTER EQUINE ASSISTED LEARN C
Revenue	Community Wellbeing & Social Care	5105616490	31.07.2013	Personal & Community Development Learning	General Materials	30.00	BODSTER EQUINE ASSISTED LEARN C
Revenue	Community Wellbeing & Social Care	5105612440	10.07.2013	Adult Obesity	Payment to Private Contractors	20,000.00	BODYMORPH LTD
Revenue	Community Wellbeing & Social Care	5105614211	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,818.88	BOND CARE NILERACE LIMITED
Revenue	Community Wellbeing & Social Care	5105614858	17.07.2013	Plean Dene	Catering Purchases	11.37	BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105616571	31.07.2013	Plean Dene	Catering Purchases	81.08	BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105616571	31.07.2013	Plean Dene	Catering Purchases	61.81	BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105614409	17.07.2013	Plean Dene	Catering Purchases	10.95	BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105613649	17.07.2013	Plean Dene	Catering Purchases	62.76	BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105613649	17.07.2013	Plean Dene	Catering Purchases	18.48	BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105615466	24.07.2013	Plean Dene	Catering Purchases	251.64	BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105611266	03.07.2013	Plean Dene	Catering Purchases	285.74	BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105611266	03.07.2013	Plean Dene	Catering Purchases	35.77	BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105611862	05.07.2013	Plean Dene	Catering Purchases	17.84	BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105611865	05.07.2013	Plean Dene	Catering Purchases	44.73	BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105615637	24.07.2013	Plean Dene	Catering Purchases	2.99	BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105615637	24.07.2013	Plean Dene	Catering Purchases	28.72	BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105614886	17.07.2013	Plean Dene	Catering Purchases	235.86	BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105614856	17.07.2013	Plean Dene	Catering Purchases	7.92	BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105614857	17.07.2013	Plean Dene	Catering Purchases	5.98	BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105614858	17.07.2013	Plean Dene	Catering Purchases	79.31	BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105614859	17.07.2013	Plean Dene	Catering Purchases	110.82	BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105614860	17.07.2013	Plean Dene	Catering Purchases	31.93	BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105614861	17.07.2013	Plean Dene	Catering Purchases	82.21	BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105614861	17.07.2013	Plean Dene	Catering Purchases	5.98	BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105614860	17.07.2013	Plean Dene	Catering Purchases	6.68	BOOKER CASH & CARRY
Revenue	Economy & Environment	5105612803	12.07.2013	Heights Cafe Stock	Order Settlement	52.96	BRAKE BROS LTD
Revenue	Economy & Environment	5105612892	12.07.2013	Heights Cafe Stock	Order Settlement	-19.25	BRAKE BROS LTD
Revenue	Economy & Environment	5105611864	05.07.2013	Heights Cafe Stock	Order Settlement	59.11	BRAKE BROS LTD
Revenue	Economy & Environment	5105615639	24.07.2013	Heights Cafe Stock	Order Settlement	92.31	BRAKE BROS LTD
Revenue	Economy & Environment	5105615599	24.07.2013	Heights Cafe Stock	Order Settlement	56.26	BRAKE BROS LTD
Revenue	Economy & Environment	5105611267					

Revenue	Community Wellbeing & Social Care	5105616592	31.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,043.10	BRIGHSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105616592	31.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	BRIGHSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105613766	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	BRIGHSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105613766	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	BRIGHSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105613766	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	BRIGHSTONE CARE LTD
Revenue	Economy & Environment	5105613212	12.07.2013	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	35.50	BRIGHSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105611428	03.07.2013	Beach Cleaning	Payment to Private Contractors	265.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105615615	24.07.2013	Beach Cleaning	Payment to Private Contractors	350.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105615617	24.07.2013	Beach Cleaning	Payment to Private Contractors	480.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105615618	24.07.2013	Beach Cleaning	Payment to Private Contractors	120.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105612299	10.07.2013	Beach Cleaning	Payment to Private Contractors	45.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105612299	10.07.2013	Beach Cleaning	Payment to Private Contractors	60.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105614505	17.07.2013	Beach Cleaning	Payment to Private Contractors	55.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105614445	17.07.2013	Beach Cleaning	Payment to Private Contractors	485.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105612239	10.07.2013	Beach Cleaning	Payment to Private Contractors	185.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105614495	17.07.2013	Beach Cleaning	Beach Cleansing Contractors	23,771.35	BRIGHSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105615833	24.07.2013	Beach Cleaning	Beach Cleansing Contractors	5,689.38	BRIGHSTONE LANDSCAPING LTD
Revenue	Community Wellbeing & Social Care	5105615612	24.07.2013	Saxondbury	Grounds Maintenance	41.67	BRIGHSTONE LANDSCAPING LTD
Revenue	Resources	5105615937	24.07.2013	Staff Benefits	Payment to Private Contractors	24.37	BRIGHSTONE PLAYGROUP
Revenue	Community Wellbeing & Social Care	5105616465	26.07.2013	Workforce Development Schools	Training	2,130.40	BRITISH ASSOC EARLY CHILDHOOD EDUCATION
Revenue	Community Wellbeing & Social Care	5105612450	10.07.2013	DINO ISLE Sandown Museum Schools	Order Settlement	1,334.99	BRITISH FOSSILS/GIFTSTONES LIMITED
Revenue	Resources	5105615460	24.07.2013	Youth Council	Training	670.00	BRITISH YOUTH COUNCIL
Revenue	Community Wellbeing & Social Care	5105615419	31.07.2013	Drug Misuse - Adults	Payment to Private Contractors	1,000.00	BROADREACH HOUSE
Revenue	Economy & Environment	5105615176	19.07.2013	Transport Fleet Administration	Vehicle Fuel Costs	362.31	BROADWAY GARAGE
Revenue	Economy & Environment	5105615265	19.07.2013	Transport Fleet Administration	Vehicle Fuel Costs	247.03	BROADWAY GARAGE
Revenue	Community Wellbeing & Social Care	5105611554	03.07.2013	Drug Misuse - Adults	Payment to Private Contractors	971.43	BROADWAY LODGE
Revenue	Resources	5105615628	24.07.2013	Council Tax Benefit	Agency staff	104.50	BROOKSON SOLUTIONS LTD
Revenue	Resources	5105612286	10.07.2013	Council Tax Benefit	Agency staff	-770.00	BROOKSON SOLUTIONS LTD
Revenue	Economy & Environment	5105612798	12.07.2013	IOW Festival Costs	Payment to Private Contractors	114.00	BROXAP LTD
Revenue	Economy & Environment	5105614384	17.07.2013	Cemeteries-Shanklin	Employee Subsistence Expenses	1,250.00	BRUTTON & CO
Revenue	Economy & Environment	5105614384	17.07.2013	Cemeteries-Shanklin	Employee Subsistence Expenses	43.00	BRUTTON & CO
Revenue	Childrens Services	5105612277	10.07.2013	Youth Offending Team	Fixed Telephones	136.41	BT FINANCE
Revenue	Economy & Environment	5105616651	31.07.2013	Transport contracts	Payment to Private Contractors	5,285.00	BUCKINGHAMSHIRE COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105613791	17.07.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105613791	17.07.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105613791	17.07.2013	REDACTED PERSONAL DATA	Order Settlement	577.36	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105616142	26.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	499.52	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105616142	26.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105613791	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105613791	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105613791	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105613791	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105613791	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105616142	26.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	463.60	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105614795	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	3,245.20	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105613791	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105613791	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105613791	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105613791	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105614518	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	753.35	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105614518	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105613791	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105613791	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105613791	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105613791	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105613791	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105613773	17.07.2013	REDACTED PERSONAL DATA	Order Settlement	2,672.32	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105613773	17.07.2013	REDACTED PERSONAL DATA	Order Settlement	2,672.32	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105613773	17.07.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105613773	17.07.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105613773	17.07.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105613773	17.07.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105613773	17.07.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105613773	17.07.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105613773	17.07.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105613773	17.07.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105613773	17.07.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105613773	17.07.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105613773	17.07.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105612162	10.07.2013	Funded Nursing Care Island	Charges from Independent Providers	392.25	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105612899	12.07.2013	Funded Nursing Care Island	Charges from Independent Providers	878.64	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105616141	26.07.2013	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	1,717.92	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105616141	26.07.2013	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,672.32	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105613773	17.07.2013	Elderly Mentally Ill Nursing Island	Regular Respite Care	2,672.32	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105613773	17.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	BUCKLAND CARE LTD

Revenue	Community Wellbeing & Social Care	5105614974	26.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105611479	03.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	5,344.64	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105611299	17.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	1,527.04	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105616141	26.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	95.44	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105616141	26.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	5,344.64	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105613773	17.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105613773	17.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105613773	17.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105613773	17.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105613773	17.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105613773	17.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105613773	17.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105613773	17.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105613773	17.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105614910	17.07.2013	Westminster House	Operational Equipment	249.99	BUYWISE
Revenue	Childrens Services	5105611621	05.07.2013	Fostering by Other Agencies	Charges from Independent Providers	4,406.43	BY THE BRIDGE LTD
Revenue	Childrens Services	5105611630	05.07.2013	Fostering by Other Agencies	Charges from Independent Providers	4,264.29	BY THE BRIDGE LTD
Revenue	Economy & Environment	5105612192	17.07.2013	Fire Operations	Grounds Maintenance	1,000.00	C & J GROUND MAINTENANCE
Revenue	Economy & Environment	5105612177	12.07.2013	Beach Safety & Inspection / Beach Awards	Grounds Maintenance	250.00	C & J GROUND MAINTENANCE
Revenue	Childrens Services	5105615619	24.07.2013	Beaulieu House	Minor Works	3,074.55	C & J GROUND MAINTENANCE
Revenue	Childrens Services	5105612249	12.07.2013	Beaulieu House	Grounds Maintenance	225.00	C & J GROUND MAINTENANCE
Revenue	Community Wellbeing & Social Care	5105611466	03.07.2013	Adelaide Resource Centre	Grounds Maintenance	375.00	C & J GROUND MAINTENANCE
Revenue	Community Wellbeing & Social Care	5105612175	19.07.2013	Adelaide Resource Centre	Property Services - Building maintenance	940.00	C & J GROUND MAINTENANCE
Revenue	Resources	5105612180	12.07.2013	Properties - Other Properties	Grounds Maintenance	2,000.00	C & J GROUND MAINTENANCE
Revenue	Resources	5105615835	26.07.2013	Enterprise House	Property Services - Building maintenance	190.00	C & J GROUND MAINTENANCE
Revenue	Childrens Services	5105616285	26.07.2013	Fostering services	Boarding Out Allowances	11.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615121	19.07.2013	Fostering services	Boarding Out Allowances	11.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612628	12.07.2013	Fostering services	Boarding Out Allowances	11.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611798	05.07.2013	Fostering services	Boarding Out Allowances	11.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615090	19.07.2013	Children placed with Family & Friends	Boarding Out Allowances	257.29	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616254	26.07.2013	Children placed with Family & Friends	Boarding Out Allowances	257.29	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611768	05.07.2013	Children placed with Family & Friends	Boarding Out Allowances	257.29	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612598	12.07.2013	Children placed with Family & Friends	Boarding Out Allowances	257.29	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616221	26.07.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615058	19.07.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611737	05.07.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612566	12.07.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105616328	26.07.2013	Countryside Management	General Materials	121.94	C BREWER & SONS LTD
Revenue	Childrens Services	5105615130	19.07.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616294	26.07.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611806	05.07.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612636	12.07.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615103	19.07.2013	Adoption Costs	Adoption Costs	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615103	19.07.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616267	26.07.2013	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616267	26.07.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611780	05.07.2013	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611780	05.07.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612610	12.07.2013	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612610	12.07.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Resources	5105616033	24.07.2013	Staff Benefits	Payment to Private Contractors	153.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616247	26.07.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616247	26.07.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612591	12.07.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612591	12.07.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615083	19.07.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615083	19.07.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611761	05.07.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611761	05.07.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616247	26.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616247	26.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616247	26.07.2013	Leaving Care Costs	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612591	12.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612591	12.07.2013	Leaving Care Costs	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612591	12.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615083	19.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615083	19.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615083	19.07.2013	Leaving Care Costs	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611761	05.07.2013	Leaving Care Costs	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611761	05.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611761	05.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616241	26.07.2013	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615077	19.07.2013	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612585	12.07.2013	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611755	05.07.2013	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA

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Revenue	Community Wellbeing & Social Care	5105613726	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616219	26.07.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611735	05.07.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615056	19.07.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612564	12.07.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105605278	31.07.2013	Training - Childrens	Training	9,800.00	CALDER TRAINING & CONSULTANCY LTD
Revenue	Community Wellbeing & Social Care	5105616067	31.07.2013	Workforce Development - Westridge Centre	Gas	13.75	CALOR GAS LIMITED
Revenue	Resources	5105611351	03.07.2013	Fraud Section	Office Equipment	67.50	CANFORD AUDIO PLC
Revenue	Economy & Environment	5105615795	24.07.2013	Enterprise House Running Costs	Payment to Private Contractors	270.36	CANNON HYGIENE
Revenue	Childrens Services	5105611245	03.07.2013	Childrens Services Finance Team	Licences	-705.03	CAPITA BUSINESS SERVICES LTD
Revenue	Childrens Services	5105612091	05.07.2013	Children's Services Strategic Management	Training	399.00	CAPITA BUSINESS SERVICES LTD
Revenue	Childrens Services	5105612153	12.07.2013	Children's Services Strategic Management	Agency staff	1,040.00	CAPITA RESOURCING LTD
Revenue	Childrens Services	5105612349	10.07.2013	Children's Services Strategic Management	Agency staff	1,040.00	CAPITA RESOURCING LTD
Revenue	Childrens Services	5105612350	10.07.2013	Children's Services Strategic Management	Agency staff	-1,040.00	CAPITA RESOURCING LTD
Revenue	Childrens Services	5105612462	12.07.2013	Contact Team	Agency staff	1,612.50	CAPITA RESOURCING LTD
Revenue	Childrens Services	5105610608	03.07.2013	Contact Team	Agency staff	1,612.50	CAPITA RESOURCING LTD
Revenue	Childrens Services	5105610608	03.07.2013	Contact Team	Agency staff	18.00	CAPITA RESOURCING LTD
Revenue	Childrens Services	5105616583	31.07.2013	Contact Team	Agency staff	1,591.00	CAPITA RESOURCING LTD
Revenue	Childrens Services	5105616583	31.07.2013	Contact Team	Agency staff	60.30	CAPITA RESOURCING LTD
Revenue	Childrens Services	5105616570	31.07.2013	Contact Team	Agency staff	107.50	CAPITA RESOURCING LTD
Revenue	Childrens Services	5105615469	24.07.2013	Contact Team	Agency staff	1,591.00	CAPITA RESOURCING LTD
Revenue	Childrens Services	5105615469	24.07.2013	Contact Team	Agency staff	61.20	CAPITA RESOURCING LTD
Revenue	Childrens Services	5105614484	17.07.2013	Contact Team	Agency staff	1,591.00	CAPITA RESOURCING LTD
Revenue	Childrens Services	5105614484	17.07.2013	Contact Team	Agency staff	22.50	CAPITA RESOURCING LTD
Revenue	Childrens Services	5105614485	17.07.2013	Contact Team	Agency staff	1.80	CAPITA RESOURCING LTD
Revenue	Childrens Services	5105611352	10.07.2013	Contact Team	Agency staff	1,634.00	CAPITA RESOURCING LTD
Revenue	Childrens Services	5105611352	10.07.2013	Contact Team	Agency staff	26.10	CAPITA RESOURCING LTD
Revenue	Resources	5105614913	17.07.2013	Human Resources	Agency staff	1,950.00	CAPITA RESOURCING LTD
Revenue	Resources	5105614913	17.07.2013	Human Resources	Agency staff	1,950.00	CAPITA RESOURCING LTD
Revenue	Resources	5105616066	31.07.2013	Human Resources	Agency staff	500.00	CAPITA RESOURCING LTD
Capital	Economy & Environment	5105612102	12.07.2013	Parks and Gardens	External Design & Supervision	4,708.82	CAPITA SYMONDS LTD
Revenue	Community Wellbeing & Social Care	5105613537	17.07.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	341.22	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105613544	17.07.2013	Physical Disability Homecare	Regular Respite Care	116.16	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105613534	17.07.2013	Physical Disability Homecare	Charges from Independent Providers	3,092.76	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105613528	17.07.2013	Mental Health Homecare	Charges from Independent Providers	72.60	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105613538	17.07.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	2,148.96	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105613546	17.07.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	228.69	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105613548	17.07.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	58.08	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105613525	17.07.2013	Elderly Frail Homecare	Regular Respite Care	116.16	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105613539	17.07.2013	Elderly Frail Homecare	Regular Respite Care	21.78	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105613545	17.07.2013	Elderly Frail Homecare	Regular Respite Care	232.32	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105615298	19.07.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105615299	19.07.2013	Elderly Frail Homecare	Charges from Independent Providers	363.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105615300	19.07.2013	Elderly Frail Homecare	Charges from Independent Providers	951.06	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105613543	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	58.08	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105613547	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	32.67	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105613519	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	2,032.80	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105613520	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	261.36	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105613521	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	1,829.52	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105613522	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	304.92	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105613523	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	170.61	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105613524	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	174.24	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105613526	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	304.92	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105613527	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	609.84	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105613529	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	522.72	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105613530	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105613531	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	181.50	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105613532	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105613533	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	508.20	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105613518	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	972.84	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105613536	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	65.34	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105613535	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	232.32	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105613542	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	283.14	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105613540	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	39.93	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105613541	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	598.95	CARE FIRST IW LTD
Revenue	Childrens Services	5105612191	17.07.2013	Youth Offending Team	Transport of Clients	41.50	CAR-ES (UK) LTD
Revenue	Childrens Services	5105612235	12.07.2013	Youth Offending Team	Transport of Clients	956.39	CAR-ES (UK) LTD
Revenue	Childrens Services	5105612191	17.07.2013	Youth Offending Team	Transport of Clients	956.39	CAR-ES (UK) LTD
Revenue	Childrens Services	5105616503	31.07.2013	Beaulieu House	Agency staff	740.52	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	5105616504	31.07.2013	Beaulieu House	Agency staff	6,299.42	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	5105615918	24.07.2013	Beaulieu House	Agency staff	7,479.40	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	5105615919	24.07.2013	Beaulieu House	Agency staff	798.60	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	5105615916	24.07.2013	Beaulieu House	Agency staff	7,525.93	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	5105615917	24.07.2013	Beaulieu House	Agency staff	820.38	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	5105614823	17.07.2013	Agency Domiciliary Care	Professional Services	255.12	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	5105614826	17.07.2013	Agency Domiciliary Care	Professional Services	2,127.19	CAREWATCH (ISLE OF WIGHT)

Revenue	Childrens Services	5105614827	17.07.2013	Agency Domiciliary Care	Charges from Independent Providers	784.38	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	5105614824	17.07.2013	Agency Domiciliary Care	Charges from Independent Providers	843.24	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	5105614825	17.07.2013	Agency Domiciliary Care	Charges from Independent Providers	348.48	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	5105614828	17.07.2013	Section 17: Children Young Adults Disabilities	Charges from Independent Providers	32.67	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105613390	17.07.2013	Elderly Frail Managed Accounts	Regular Respite Care	29.04	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105613342	17.07.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	217.80	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105613315	17.07.2013	Dementia Homecare	Charges from Independent Providers	479.16	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105613316	17.07.2013	Dementia Homecare	Charges from Independent Providers	1,684.32	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105613340	17.07.2013	Dementia Homecare	Charges from Independent Providers	58.08	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105613395	17.07.2013	Dementia Homecare	Regular Respite Care	261.36	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105613357	17.07.2013	Physical Disability Homecare	Charges from Independent Providers	972.84	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105613304	17.07.2013	Physical Disability Homecare	Charges from Independent Providers	1,212.42	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105613354	17.07.2013	Physical Disability Homecare	Charges from Independent Providers	261.36	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105613308	17.07.2013	Physical Disability Homecare	Charges from Independent Providers	726.00	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105613407	17.07.2013	Physical Disability Homecare	Charges from Independent Providers	2,032.80	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105613370	17.07.2013	Physical Disability Homecare	Charges from Independent Providers	116.16	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105613368	17.07.2013	Physical Disability Homecare	Charges from Independent Providers	1,030.92	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105613388	17.07.2013	Physical Disability Homecare	Charges from Independent Providers	116.16	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105613367	17.07.2013	Physical Disability Homecare	Charges from Independent Providers	406.56	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105613318	17.07.2013	Physical Disability Homecare	Charges from Independent Providers	275.88	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105613319	17.07.2013	Physical Disability Homecare	Charges from Independent Providers	813.12	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105613334	17.07.2013	Physical Disability Homecare	Charges from Independent Providers	348.48	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105611845	05.07.2013	Physical Disability Homecare	Charges from Independent Providers	1,902.12	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105613379	17.07.2013	Physical Disability Homecare	Charges from Independent Providers	290.40	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105613301	17.07.2013	Mental Health Homecare	Charges from Independent Providers	130.68	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105613351	17.07.2013	Mental Health Homecare	Charges from Independent Providers	116.16	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105613339	17.07.2013	Mental Health Homecare	Charges from Independent Providers	145.20	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105613307	17.07.2013	Mental Health Homecare	Charges from Independent Providers	174.24	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105612690	12.07.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	50.82	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105612690	12.07.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	87.12	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105613359	17.07.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	602.58	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105613365	17.07.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	689.70	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105613408	17.07.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	50.82	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105613409	17.07.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	275.88	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105613330	17.07.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	348.48	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105613298	17.07.2013	Elderly Mentally Ill Homecare	Regular Respite Care	116.16	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105613392	17.07.2013	Elderly Mentally Ill Homecare	Regular Respite Care	116.16	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105611842	05.07.2013	Elderly Frail Homecare	Regular Respite Care	116.16	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105611842	05.07.2013	Elderly Frail Homecare	Regular Respite Care	116.16	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105611842	05.07.2013	Elderly Frail Homecare	Regular Respite Care	116.16	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105611842	05.07.2013	Elderly Frail Homecare	Regular Respite Care	116.16	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105611842	05.07.2013	Elderly Frail Homecare	Regular Respite Care	116.16	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105611842	05.07.2013	Elderly Frail Homecare	Regular Respite Care	145.20	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105613378	17.07.2013	Elderly Frail Homecare	Regular Respite Care	116.16	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105611842	05.07.2013	Elderly Frail Homecare	Regular Respite Care	116.16	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105611842	05.07.2013	Elderly Frail Homecare	Regular Respite Care	145.20	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105611842	05.07.2013	Elderly Frail Homecare	Regular Respite Care	84.00	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105611842	05.07.2013	Elderly Frail Homecare	Regular Respite Care	116.16	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105613356	17.07.2013	Elderly Frail Homecare	Regular Respite Care	116.16	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105613358	17.07.2013	Elderly Frail Homecare	Regular Respite Care	116.16	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105613343	17.07.2013	Elderly Frail Homecare	Regular Respite Care	174.24	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105613405	17.07.2013	Elderly Frail Homecare	Regular Respite Care	58.08	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105613404	17.07.2013	Elderly Frail Homecare	Regular Respite Care	58.08	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105613397	17.07.2013	Elderly Frail Homecare	Regular Respite Care	87.12	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105613391	17.07.2013	Elderly Frail Homecare	Regular Respite Care	87.12	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105613398	17.07.2013	Elderly Frail Homecare	Regular Respite Care	413.82	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105613399	17.07.2013	Elderly Frail Homecare	Regular Respite Care	116.16	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105613337	17.07.2013	Elderly Frail Homecare	Regular Respite Care	116.16	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105613393	17.07.2013	Elderly Frail Homecare	Regular Respite Care	116.16	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105613394	17.07.2013	Elderly Frail Homecare	Regular Respite Care	203.28	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105613385	17.07.2013	Elderly Frail Homecare	Regular Respite Care	116.16	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105613371	17.07.2013	Elderly Frail Homecare	Regular Respite Care	87.12	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105613372	17.07.2013	Elderly Frail Homecare	Regular Respite Care	87.12	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105611841	05.07.2013	Elderly Frail Homecare	Charges from Independent Providers	119.79	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105615292	19.07.2013	Elderly Frail Homecare	Charges from Independent Providers	76.23	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105614607	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	50.82	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105613320	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	304.92	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105613321	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	217.80	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105613322	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105613323	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	304.92	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105613324	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	392.04	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105613325	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	537.24	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105613326	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	314.22	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105613327	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	304.92	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105613328	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	304.92	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105613329	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	290.40	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105613331	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	348.48	CAREWATCH (ISLE OF WIGHT)

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Revenue	Community Wellbeing & Social Care	5105611354	03.07.2013	Children Young Adults Disability Shared Lives	Charges from Independent Providers	4,309.50	CEREDIGION COUNTY COUNCIL
Revenue	Economy & Environment	5105615428	24.07.2013	Public Conveniences - General	Property Services - Building maintenance	74.00	CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105615324	19.07.2013	Public Conveniences - General	Property Services - Building maintenance	68.00	CHANT LOCK & SECURITY SERVICE
Capital	Resources	5105611369	24.07.2013	Fire Precaution Improvements	Payment to Contractors - Capital	1,271.00	CHANT LOCK & SECURITY SERVICE
Capital	Resources	5105611369	24.07.2013	Fire Precaution Improvements	Payment to Contractors - Capital	451.02	CHANT LOCK & SECURITY SERVICE
Revenue	Resources	5105615827	24.07.2013	Civic Centre,Sandown	Property Services - Building maintenance	100.56	CHANT LOCK & SECURITY SERVICE
Revenue	Community Wellbeing & Social Care	5105614489	17.07.2013	Gouldings Resource Centre	Catering Purchases	475.40	CHAPEL NURSERIES
Revenue	Community Wellbeing & Social Care	5105614490	17.07.2013	Gouldings Resource Centre	Catering Purchases	555.60	CHAPEL NURSERIES
Revenue	Community Wellbeing & Social Care	5105611600	05.07.2013	Saxonybury	Catering Purchases	26.30	CHAPEL NURSERIES
Revenue	Community Wellbeing & Social Care	5105615179	19.07.2013	Saxonybury	Catering Purchases	6.50	CHAPEL NURSERIES
Revenue	Community Wellbeing & Social Care	5105615177	19.07.2013	Saxonybury	Catering Purchases	38.90	CHAPEL NURSERIES
Revenue	Community Wellbeing & Social Care	5105614438	17.07.2013	Plean Dene	Catering Purchases	40.80	CHAPEL NURSERIES
Revenue	Community Wellbeing & Social Care	5105614850	17.07.2013	Plean Dene	Catering Purchases	29.60	CHAPEL NURSERIES
Revenue	Community Wellbeing & Social Care	5105615805	24.07.2013	Plean Dene	Catering Purchases	35.60	CHAPEL NURSERIES
Revenue	Corporate	5105614592	17.07.2013	Business Systems Improvement Scheme savings	Service Charges	548.75	CHARLES STANLEY GROUP LIMITED
Revenue	Resources	5105616030	24.07.2013	Staff Benefits	Payment to Private Contractors	243.00	CHARLOTTE'S CHILDMINDING SERVICES
Revenue	Resources	5105616031	24.07.2013	Staff Benefits	Payment to Private Contractors	243.00	CHARLOTTE'S CHILDMINDING SERVICES
Revenue	Resources	5105616028	24.07.2013	Staff Benefits	Payment to Private Contractors	88.00	CHARLOTTE'S CHILDMINDING SERVICES
Revenue	Resources	5105616029	24.07.2013	Staff Benefits	Payment to Private Contractors	243.00	CHARLOTTE'S CHILDMINDING SERVICES
Revenue	Childrens Services	5105612822	19.07.2013	Clatterford Pupil Referral Unit (PRU)	School Catering Contract	152.00	CHARTWELLS
Revenue	Childrens Services	5105612822	19.07.2013	Thompson House Tuition Centre (PRU)	School Catering Contract	200.00	CHARTWELLS
Revenue	Childrens Services	5105616326	26.07.2013	Agency Domiciliary Care	Charges from Independent Providers	342.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105615944	24.07.2013	Staff Benefits	Payment to Private Contractors	229.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105615945	24.07.2013	Staff Benefits	Payment to Private Contractors	52.50	CHATTERBOX NURSERY LTD
Revenue	Resources	5105615946	24.07.2013	Staff Benefits	Payment to Private Contractors	243.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105615947	24.07.2013	Staff Benefits	Payment to Private Contractors	243.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105615948	24.07.2013	Staff Benefits	Payment to Private Contractors	243.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105615995	24.07.2013	Staff Benefits	Payment to Private Contractors	50.00	CHEEKY CHIMPS
Revenue	Resources	5105615996	24.07.2013	Staff Benefits	Payment to Private Contractors	160.00	CHEEKY CHIMPS
Revenue	Economy & Environment	5105613236	26.07.2013	Ventnor Haven - General	Payment to Private Contractors	6,048.33	CHEETAH MARINE LLP
Revenue	Economy & Environment	5105613240	17.07.2013	Ventnor Haven - General	Payment to Private Contractors	6,048.33	CHEETAH MARINE LLP
Revenue	Community Wellbeing & Social Care	5105613732	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105613732	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105613732	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105613732	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105613732	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105613732	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105613732	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105613732	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105613732	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105613732	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105613732	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105613732	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105615638	24.07.2013	DINO ISLE Sandown Museum Stocks	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Resources	5105615910	24.07.2013	Staff Benefits	Order Settlement	92.71	CHILD'S PLAY (INTERNATIONAL) LTD
Revenue	Community Wellbeing & Social Care	5105612436	12.07.2013	Mental Health Residential Care	Payment to Private Contractors	185.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Community Wellbeing & Social Care	5105612435	12.07.2013	Mental Health Residential Care	Charges from Independent Providers	3,105.00	CHOICE SUPPORT
Revenue	Community Wellbeing & Social Care	5105611625	05.07.2013	Workforce Development Schools	Charges from Independent Providers	3,105.00	CHOICE SUPPORT
Revenue	Community Wellbeing & Social Care	5105611619	05.07.2013	Workforce Development Schools	Training	1,188.10	CHRIS QUIGLEY EDUCATION LTD
Revenue	Resources	5105612154	12.07.2013	Financial Management Overheads	Training	1,188.10	CHRIS QUIGLEY EDUCATION LTD
Revenue	Resources	5105612143	05.07.2013	Financial Management Overheads	Publications	76.00	CIPFA
Revenue	Community Wellbeing & Social Care	5105615474	24.07.2013	Accreditation Centre	Publications	44.00	CIPFA
Revenue	Community Wellbeing & Social Care	5105615492	24.07.2013	Accreditation Centre	Training	62.00	CITY AND GUILDS
Revenue	Community Wellbeing & Social Care	5105613203	12.07.2013	Adult Skills	Training	76.00	CITY AND GUILDS
Revenue	Community Wellbeing & Social Care	5105611401	03.07.2013	Adult Skills	General Materials	54.00	CITY AND GUILDS
Revenue	Community Wellbeing & Social Care	5105611398	03.07.2013	Adult Skills	General Materials	67.50	CITY AND GUILDS
Revenue	Community Wellbeing & Social Care	5105611382	03.07.2013	Adult Skills	General Materials	13.50	CITY AND GUILDS
Revenue	Community Wellbeing & Social Care	5105615463	24.07.2013	Adult Skills	General Materials	27.00	CITY AND GUILDS
Revenue	Economy & Environment	5105615794	24.07.2013	Fire Technical Support	General Materials	27.00	CITY AND GUILDS
Revenue	Community Wellbeing & Social Care	5105611963	17.07.2013	Adelaide Resource Centre	Vehicle Maintenance Costs	43.04	CITY ELECTRICAL FACTORS LTD
Revenue	Childrens Services	5105616096	26.07.2013	Special Guardianship Order Costs	Fixtures and Fittings	84.60	CITY ELECTRICAL FACTORS LTD
Revenue	Childrens Services	5105611645	05.07.2013	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105614972	19.07.2013	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612485	12.07.2013	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612433	10.07.2013	Home to School Transport	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612433	10.07.2013	Special Educational Needs Transport	Taxis - Contract Hire	480.00	CLARES CABS
Revenue	Economy & Environment	5105611861	05.07.2013	A.O.N.B.	Taxis - Contract Hire	480.00	CLARES CABS
Revenue	Economy & Environment	5105611863	05.07.2013	A.O.N.B.	Sundry Office Expenses	454.58	CLARK ASSOCIATES IOW LLP
Revenue	Economy & Environment	5105611863	05.07.2013	A.O.N.B.	Sundry Office Expenses	-98.33	CLARK ASSOCIATES IOW LLP
Revenue	Economy & Environment	5105611863	05.07.2013	A.O.N.B.	Sundry Office Expenses	-50.00	CLARK ASSOCIATES IOW LLP
Revenue	Economy & Environment	5105611861	05.07.2013	A.O.N.B.	Sundry Office Expenses	150.00	CLARK ASSOCIATES IOW LLP
Revenue	Economy & Environment	5105611861	05.07.2013	A.O.N.B.	Sundry Office Expenses	36.87	CLARK ASSOCIATES IOW LLP
Revenue	Economy & Environment	5105611863	05.07.2013	A.O.N.B.	Sundry Office Expenses	-22.13	CLARK ASSOCIATES IOW LLP
Revenue	Economy & Environment	5105611863	05.07.2013	A.O.N.B.	Sundry Office Expenses	-39.88	CLARK ASSOCIATES IOW LLP
Revenue	Economy & Environment	5105611861	05.07.2013	A.O.N.B.	Sundry Office Expenses	54.37	CLARK ASSOCIATES IOW LLP
Revenue	Economy & Environment	5105615458	24.07.2013	Cowes One School Pathfinder	Payment to Private Contractors	3,081.25	CLARK BOND (SOUTH WEST & WALES) LTD

Revenue	Economy & Environment	5105615188	19.07.2013	Fire Technical Support	Vehicle Maintenance Costs	115.00	CLARK MASTS (TECHNICAL SERVICES)LTD
Revenue	Economy & Environment	5105615188	19.07.2013	Fire Technical Support	Vehicle Maintenance Costs	3.00	CLARK MASTS (TECHNICAL SERVICES)LTD
Revenue	Economy & Environment	5105612110	12.07.2013	School Reorganisation Consultation Costs	Legal Fees - Other Parties	7,946.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105615468	24.07.2013	Litigation Costs	Legal Fees - Other Parties	518.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105615471	24.07.2013	Litigation Costs	Legal Fees - Other Parties	406.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105615489	24.07.2013	Litigation Costs	Legal Fees - Other Parties	686.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105615489	24.07.2013	Litigation Costs	Legal Fees - Other Parties	12.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105615212	19.07.2013	Litigation Costs	Legal Fees - Other Parties	374.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105615652	24.07.2013	Litigation Costs	Legal Fees - Other Parties	2,366.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105615652	24.07.2013	Litigation Costs	Legal Fees - Other Parties	6.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105615487	24.07.2013	Litigation Costs	Legal Fees - Other Parties	182.00	CLARKE WILLMOTT LLP
Revenue	Childrens Services	5105615787	23.07.2013	Childrens Centres Maintenance	Minor Works	167.83	CLARKES MECHANICAL LTD
Revenue	Childrens Services	5105615788	23.07.2013	Childrens Centres Maintenance	Minor Works	-167.83	CLARKES MECHANICAL LTD
Revenue	Childrens Services	5105616459	31.07.2013	Childrens Centres Maintenance	Minor Works	222.07	CLARKES MECHANICAL LTD
Revenue	Childrens Services	5105616455	26.07.2013	Childrens Centres Maintenance	Minor Works	149.14	CLARKES MECHANICAL LTD
Revenue	Childrens Services	5105616456	26.07.2013	Childrens Centres Maintenance	Minor Works	-149.14	CLARKES MECHANICAL LTD
Revenue	Childrens Services	5105616457	26.07.2013	Childrens Centres Maintenance	Minor Works	149.14	CLARKES MECHANICAL LTD
Capital	Economy & Environment	5105612364	10.07.2013	Rights of Way Capital Programme	Payment to Contractors - Capital	381.50	CLIFFORD J. MATTHEWS LTD
Revenue	Economy & Environment	5105611419	10.07.2013	Diversity & Workforce	Operational Equipment	10.00	CLIFTONGRADE LTD
Revenue	Economy & Environment	5105611419	10.07.2013	Diversity & Workforce	Operational Equipment	10.00	CLIFTONGRADE LTD
Revenue	Economy & Environment	5105611419	10.07.2013	Diversity & Workforce	Operational Equipment	20.00	CLIFTONGRADE LTD
Revenue	Economy & Environment	5105611419	10.07.2013	Diversity & Workforce	Operational Equipment	10.00	CLIFTONGRADE LTD
Revenue	Economy & Environment	5105611419	10.07.2013	Diversity & Workforce	General Materials	10.00	CLIFTONGRADE LTD
Revenue	Economy & Environment	5105615828	24.07.2013	Play Development	Operational Equipment	560.00	COAST & COUNTRY MARQUEES
Revenue	Economy & Environment	5105614911	17.07.2013	Medina Vending Machine Stock	Order Settlement	51.06	COCA COLA ENTERPRISES LTD
Revenue	Community Wellbeing & Social Care	5105614257	17.07.2013	Elderly Mentally Ill Nursing Mainland	Charges from Independent Providers	2,048.76	COLBURY CARE LTD
Revenue	Community Wellbeing & Social Care	5105612213	10.07.2013	Newport Library	Property Services - Building maintenance	35.00	COLD SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105615621	24.07.2013	Newport Library	Property Services - Building maintenance	169.97	COLD SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105612801	12.07.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	155.80	COLOUR HERMES UK LTD
Revenue	Community Wellbeing & Social Care	5105614488	17.07.2013	Westminster House	Consumable Cleaning Materials	7.15	COMPLETE CHEMICALS
Revenue	Economy & Environment	5105613227	19.07.2013	Medina Leisure Centre	Payment to Private Contractors	14,288.00	COMPLETE POOL CONTROLS LTD
Revenue	Economy & Environment	5105615329	19.07.2013	The Heights	Consumable Cleaning Materials	1,116.00	COMPLETE POOL CONTROLS LTD
Revenue	Economy & Environment	5105615329	19.07.2013	The Heights	Consumable Cleaning Materials	6.95	COMPLETE POOL CONTROLS LTD
Revenue	Economy & Environment	5105615329	19.07.2013	The Heights	Consumable Cleaning Materials	29.50	COMPLETE POOL CONTROLS LTD
Revenue	Economy & Environment	5105611224	03.07.2013	The Heights	Operational Equipment	-60.20	COMPLETE POOL CONTROLS LTD
Revenue	Economy & Environment	5105605727	03.07.2013	The Heights	Operational Equipment	297.00	COMPLETE POOL CONTROLS LTD
Revenue	Economy & Environment	5105605727	03.07.2013	The Heights	Operational Equipment	18.00	COMPLETE POOL CONTROLS LTD
Revenue	Economy & Environment	5105615330	19.07.2013	The Heights	Maintenance of Operational Equipment	70.20	COMPLETE POOL CONTROLS LTD
Revenue	Economy & Environment	5105615330	19.07.2013	The Heights	Maintenance of Operational Equipment	10.95	COMPLETE POOL CONTROLS LTD
Revenue	Childrens Services	5105612463	12.07.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	120.00	CONCATENO TRICHOTEC
Revenue	Community Wellbeing & Social Care	5105610288	03.07.2013	Archives	Professional Services	60.00	CONSERVATION BY DESIGN LTD
Revenue	Community Wellbeing & Social Care	5105610288	03.07.2013	Archives	Professional Services	90.00	CONSERVATION BY DESIGN LTD
Revenue	Community Wellbeing & Social Care	5105610288	03.07.2013	Archives	Professional Services	44.00	CONSERVATION BY DESIGN LTD
Revenue	Economy & Environment	5105615353	19.07.2013	Transition into PFI	Professional Services	28,225.64	CONTINENTAL LANDSCAPES LTD
Revenue	Economy & Environment	5105614718	17.07.2013	Fire Technical Support	Vehicle Maintenance Costs	14.00	CONTRACT DISTRIBUTION SERVICES
Revenue	Resources	5105615380	24.07.2013	Coroner	Transport of Clients	240.00	CO-OPERATIVE FUNERALCARE LTD
Revenue	Community Wellbeing & Social Care	5105614466	17.07.2013	Learning & Development Resource Centre	Licences	37.99	COPYRIGHT LICENSING AGENCY LTD
Revenue	Childrens Services	5105614466	17.07.2013	Alternative Provision	Licences	37.99	COPYRIGHT LICENSING AGENCY LTD
Revenue	Childrens Services	5105611539	03.07.2013	Fostering by Other Agencies	Charges from Independent Providers	5,228.10	CORE ASSETS FOSTERING LTD
Revenue	Childrens Services	5105612449	10.07.2013	Fostering by Other Agencies	Charges from Independent Providers	3,540.00	CORE ASSETS FOSTERING LTD
Revenue	Childrens Services	5105612448	10.07.2013	Fostering by Other Agencies	Charges from Independent Providers	3,315.00	CORE ASSETS FOSTERING LTD
Revenue	Childrens Services	5105612354	10.07.2013	Fostering by Other Agencies	Charges from Independent Providers	3,315.00	CORE ASSETS FOSTERING LTD
Revenue	Childrens Services	5105612333	10.07.2013	Fostering by Other Agencies	Charges from Independent Providers	4,027.05	CORE ASSETS FOSTERING LTD
Revenue	Childrens Services	5105612323	10.07.2013	Fostering by Other Agencies	Charges from Independent Providers	3,540.00	CORE ASSETS FOSTERING LTD
Revenue	Childrens Services	5105612341	10.07.2013	Fostering by Other Agencies	Charges from Independent Providers	4,239.00	CORE ASSETS FOSTERING LTD
Revenue	Childrens Services	5105612342	10.07.2013	Fostering by Other Agencies	Charges from Independent Providers	-3,815.10	CORE ASSETS FOSTERING LTD
Revenue	Community Wellbeing & Social Care	5105613781	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105613781	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105613781	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105613781	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105613781	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105613781	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105613781	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105613781	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105613781	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105613781	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105613781	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105613781	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105613781	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105611497	03.07.2013	Independent Sector	Training	250.00	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105613779	17.07.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105613779	17.07.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105613779	17.07.2013	REDACTED PERSONAL DATA	Order Settlement	785.40	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105613779	17.07.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105611647	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	60.71	CORNELIA MANOR

Revenue	Community Wellbeing & Social Care	5105613779	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105613779	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105613779	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105613779	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105613779	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105611483	03.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	521.55	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105611647	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	405.65	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105614793	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,101.05	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105614793	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,101.05	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105613779	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105613779	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105613779	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105613779	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105613779	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105613779	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105612033	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	695.40	CORNELIA MANOR
Revenue	Childrens Services	5105612112	12.07.2013	Branstone Farm	General Materials	1,054.88	COUNTRYWIDE FARMERS PLC
Revenue	Childrens Services	5105613680	17.07.2013	Branstone Farm	General Materials	729.00	COUNTRYWIDE FARMERS PLC
Revenue	Childrens Services	5105613680	17.07.2013	Branstone Farm	General Materials	183.75	COUNTRYWIDE FARMERS PLC
Revenue	Childrens Services	5105613680	17.07.2013	Branstone Farm	General Materials	204.25	COUNTRYWIDE FARMERS PLC
Revenue	Economy & Environment	5105615473	24.07.2013	Rights of Way Operations	General Materials	25.20	COUNTY FENCING SUPPLIES
Revenue	Economy & Environment	5105615464	24.07.2013	Rights of Way Operations	General Materials	23.00	COUNTY FENCING SUPPLIES
Revenue	Economy & Environment	5105612282	10.07.2013	Medina Theatre	Payment to Private Contractors	21.41	COWES EXPRESS COURIERS LTD
Revenue	Economy & Environment	5105614492	17.07.2013	Ferry Maintenance	Maintenance of Operational Equipment	238.33	COWES HARBOUR COMMISSION
Revenue	Community Wellbeing & Social Care	5105612145	05.07.2013	Integrated Community Equipment Service	General Materials	50.38	CPC
Revenue	Community Wellbeing & Social Care	5105612144	05.07.2013	Integrated Community Equipment Service	General Materials	10.99	CPC
Revenue	Community Wellbeing & Social Care	5105612144	05.07.2013	Integrated Community Equipment Service	General Materials	10.38	CPC
Revenue	Community Wellbeing & Social Care	5105612144	05.07.2013	Integrated Community Equipment Service	General Materials	46.12	CPC
Revenue	Economy & Environment	5105611203	03.07.2013	Recycling initiative	Payment to Private Contractors	12,642.00	CRAEMER UK LTD
Revenue	Economy & Environment	5105611196	03.07.2013	Recycling initiative	Payment to Private Contractors	12,642.00	CRAEMER UK LTD
Revenue	Economy & Environment	5105612116	05.07.2013	Recycling initiative	Payment to Private Contractors	6,376.00	CRAEMER UK LTD
Revenue	Economy & Environment	5105615388	24.07.2013	Leisure Management & Administration	Printing Costs	169.00	CROSSPRINT LTD
Revenue	Economy & Environment	5105611929	05.07.2013	Leisure Management & Administration	Advertising & Publicity	451.00	CROSSPRINT LTD
Revenue	Resources	5105613208	12.07.2013	Print Unit	Printing Costs	853.00	CROSSPRINT LTD
Revenue	Economy & Environment	5105611471	03.07.2013	Whitegates Pontoons	Building & Room Rental	300.00	CROWN ESTATE COMMISSIONERS
Revenue	Economy & Environment	5105615217	19.07.2013	Environment officers	Payment to Private Contractors	1,113.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105615509	24.07.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105615509	24.07.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	750.01	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105615583	24.07.2013	Fort Victoria	Property Services - Building maintenance	60.00	D A R E S LTD
Revenue	Economy & Environment	5105612806	12.07.2013	Fort Victoria	Property Services - Planned maintenance	220.00	D A R E S LTD
Revenue	Economy & Environment	5105612861	12.07.2013	Public Conveniences - General	Property Services - Planned maintenance	468.68	D A R E S LTD
Revenue	Economy & Environment	5105612863	17.07.2013	Public Conveniences - General	Property Services - Planned maintenance	823.06	D A R E S LTD
Revenue	Economy & Environment	5105616553	31.07.2013	Public Conveniences - General	Property Services - Building maintenance	47.50	D A R E S LTD
Revenue	Economy & Environment	5105616549	31.07.2013	Public Conveniences - General	Property Services - Building maintenance	47.50	D A R E S LTD
Revenue	Economy & Environment	5105611268	03.07.2013	Public Conveniences - General	Property Services - Building maintenance	55.00	D A R E S LTD
Revenue	Economy & Environment	5105614716	17.07.2013	Public Conveniences - General	Property Services - Building maintenance	60.00	D A R E S LTD
Revenue	Economy & Environment	5105614714	17.07.2013	Public Conveniences - General	Property Services - Building maintenance	60.00	D A R E S LTD
Revenue	Economy & Environment	5105612432	10.07.2013	Public Conveniences - General	Property Services - Building maintenance	47.50	D A R E S LTD
Revenue	Economy & Environment	5105612431	10.07.2013	Public Conveniences - General	Property Services - Building maintenance	47.50	D A R E S LTD
Revenue	Economy & Environment	5105611085	05.07.2013	Public Conveniences - General	Property Services - Building maintenance	60.00	D A R E S LTD
Revenue	Childrens Services	5105612865	12.07.2013	Non-Delegated Building Maintenance	Property Services - Planned maintenance	273.06	D A R E S LTD
Revenue	Childrens Services	5105615493	24.07.2013	Youth- Shorwell	Property Services - Building maintenance	110.00	D A R E S LTD
Revenue	Community Wellbeing & Social Care	5105612864	12.07.2013	Ventnor Botanic Gardens	Property Services - Building maintenance	273.06	D A R E S LTD
Revenue	Community Wellbeing & Social Care	5105612864	12.07.2013	Ventnor Botanic Gardens	Property Services - Planned maintenance	120.00	D A R E S LTD
Revenue	Community Wellbeing & Social Care	5105612866	12.07.2013	Westminster House	Property Services - Building maintenance	60.00	D A R E S LTD
Revenue	Community Wellbeing & Social Care	5105612040	05.07.2013	Supporting People Older Persons	Payment to Private Contractors	89.57	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105615517	24.07.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	859.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615075	19.07.2013	Children placed with Family & Friends	Boarding Out Allowances	102.91	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616239	26.07.2013	Children placed with Family & Friends	Boarding Out Allowances	102.91	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612583	12.07.2013	Children placed with Family & Friends	Boarding Out Allowances	102.91	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611753	05.07.2013	Children placed with Family & Friends	Boarding Out Allowances	102.91	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105613743	17.07.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105613743	17.07.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105613743	17.07.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105613743	17.07.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105613743	17.07.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Resources	5105616058	24.07.2013	Mental Health Residential Care	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615022	19.07.2013	Staff Benefits	Adoption Costs	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615022	19.07.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616184	26.07.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616184	26.07.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612530	12.07.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612530	12.07.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611700	05.07.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611700	05.07.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105615520	24.07.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	788.67	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105616151	26.07.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616151	26.07.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616151	26.07.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616151	26.07.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616151	26.07.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616151	26.07.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105614988	19.07.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105614988	19.07.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105614988	19.07.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105614988	19.07.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105614988	19.07.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611665	05.07.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105614988	19.07.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611665	05.07.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611665	05.07.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611665	05.07.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611665	05.07.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612496	12.07.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612496	12.07.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612496	12.07.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612496	12.07.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612496	12.07.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612496	12.07.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616151	26.07.2013	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616151	26.07.2013	Adoption Costs	Adoption Costs	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105614988	19.07.2013	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105614988	19.07.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612496	12.07.2013	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612496	12.07.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611665	05.07.2013	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611665	05.07.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105614494	17.07.2013	Crematorium	Minor Works	210.00	D N ASSOCIATES LIMITED
Revenue	Community Wellbeing & Social Care	5105615539	24.07.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	678.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105615519	24.07.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	888.33	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105615519	24.07.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	814.71	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616265	26.07.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612609	12.07.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615101	19.07.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611779	05.07.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616265	26.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612609	12.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615101	19.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611779	05.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615123	19.07.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615123	19.07.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616287	26.07.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL

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Revenue	Community Wellbeing & Social Care	5105612937	12.07.2013	Elderly Frail Homecare	Charges from Independent Providers	43.56	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105612937	12.07.2013	Elderly Frail Homecare	Charges from Independent Providers	130.68	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105612938	12.07.2013	Elderly Frail Homecare	Charges from Independent Providers	206.91	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105612939	12.07.2013	Elderly Frail Homecare	Charges from Independent Providers	406.56	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105612812	17.07.2013	Gouldings Resource Centre	Catering Purchases	100.26	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105611381	03.07.2013	Gouldings Resource Centre	Catering Purchases	60.50	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105615228	19.07.2013	Gouldings Resource Centre	Catering Purchases	63.97	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105616559	31.07.2013	Gouldings Resource Centre	Catering Purchases	92.85	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105616559	31.07.2013	Gouldings Resource Centre	Catering Purchases	8.40	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105614493	17.07.2013	Gouldings Resource Centre	Catering Purchases	71.51	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105614493	17.07.2013	Gouldings Resource Centre	Catering Purchases	8.40	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105611342	03.07.2013	Adelaide Resource Centre	Catering Purchases	134.19	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105612193	17.07.2013	Adelaide Resource Centre	Catering Purchases	128.64	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105613681	17.07.2013	Adelaide Resource Centre	Catering Purchases	156.65	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105612834	12.07.2013	Adelaide Resource Centre	Catering Purchases	173.35	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105614442	17.07.2013	Adelaide Resource Centre	Catering Purchases	-23.56	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105614893	17.07.2013	The Laurels	Catering Purchases	16.84	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105614895	17.07.2013	Highmead	Catering Purchases	13.72	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105615584	24.07.2013	Saxonbury	Catering Purchases	19.06	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105616467	26.07.2013	Saxonbury	Catering Purchases	87.34	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105615579	24.07.2013	Plean Dene	Catering Purchases	102.97	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105615576	24.07.2013	Seagulls	Catering Purchases	55.41	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105614844	17.07.2013	31 Carter Avenue	Catering Purchases	38.49	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105615582	24.07.2013	31 Carter Avenue	Catering Purchases	10.71	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105615505	24.07.2013	B&B Properties	Accommodation Costs - Bed & Breakfast	5,505.50	DALTON ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105615508	24.07.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	730.69	DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105615508	24.07.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105615508	24.07.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105615508	24.07.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105615508	24.07.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105615508	24.07.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	765.48	DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105615508	24.07.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	626.30	DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105615508	24.07.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Resources	5105616522	31.07.2013	Dodnor Industrial Estate	Professional Services	150.00	DANIELLS HARRISON CHART.SURVEYORS
Revenue	Corporate	5105605729	12.07.2013	Business Systems Improvement Scheme savings	Computer Maintenance	175.00	DATA INTEGRATION LTD
Revenue	Community Wellbeing & Social Care	5105616907	31.07.2013	Mental Health Day Services	Computer Purchase & Rental	561.00	DATA INTEGRATION LTD
Revenue	Community Wellbeing & Social Care	5105616907	31.07.2013	Mental Health Day Services	Computer Purchase & Rental	13.60	DATA INTEGRATION LTD
Capital	Resources	5105615626	24.07.2013	Information Assurance Project	ICT Hardware & Software - Capital	1,088.00	DATA INTEGRATION LTD
Capital	Resources	5105615626	24.07.2013	Information Assurance Project	ICT Hardware & Software - Capital	2,250.00	DATA INTEGRATION LTD
Capital	Resources	5105605729	12.07.2013	Strategic Projects	ICT Hardware & Software - Capital	15,573.00	DATA INTEGRATION LTD
Revenue	Resources	5105612185	12.07.2013	ICT Contracts	Computer Maintenance	42,761.48	DATA INTEGRATION LTD
Revenue	Resources	5105612197	17.07.2013	ICT Contracts	Computer Maintenance	1,030.00	DATA INTEGRATION LTD
Revenue	Resources	5105612197	17.07.2013	ICT Contracts	Computer Maintenance	173.90	DATA INTEGRATION LTD
Revenue	Resources	5105614896	17.07.2013	Parking Services	Licences	839.00	DATA INTERCHANGE PLC
Revenue	Resources	5105612283	10.07.2013	Parking Services	Professional Services	63.20	DATA INTERCHANGE PLC
Revenue	Economy & Environment	5105611337	03.07.2013	Fire Control phase 2	Fire Comms - Radio	2,220.00	DATANET
Revenue	Economy & Environment	5105611337	03.07.2013	Fire Control phase 2	Fire Comms - Radio	11.00	DATANET
Capital	Economy & Environment	5105612447	10.07.2013	Through the Eye of the Needles	ICT Hardware & Software - Capital	72.00	DATASWIFT NETWORK SERVICES LIMITED
Capital	Economy & Environment	5105612445	10.07.2013	Through the Eye of the Needles	ICT Hardware & Software - Capital	270.00	DATASWIFT NETWORK SERVICES LIMITED
Capital	Economy & Environment	5105612445	10.07.2013	Through the Eye of the Needles	ICT Hardware & Software - Capital	165.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105613185	12.07.2013	Clatterford Pupil Referral Unit (PRU)	Computer Maintenance	190.00	DATASWIFT NETWORK SERVICES LIMITED
Capital	Resources	5105615448	24.07.2013	Server Farm	Plant, Equipment & Furniture - Capital	1,000.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Community Wellbeing & Social Care	5105615523	24.07.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	742.26	REDACTED PERSONAL DATA
Revenue	Resources	5105611309	03.07.2013	Director of Resources	Agency staff	10,725.00	DAVE BURBAGE CONSULTING LTD
Revenue	Community Wellbeing & Social Care	5105615694	24.07.2013	Cowes Library	Cleaning Contracts	75.00	DELTC CLEANING COMPANY LTD
Revenue	Economy & Environment	5105611877	05.07.2013	Carisbrooke College	Vehicle Maintenance Costs	203.97	DH PRICE MOTORS
Revenue	Economy & Environment	5105614446	17.07.2013	Cowes Primary School	Vehicle Maintenance Costs	438.82	DH PRICE MOTORS
Revenue	Economy & Environment	5105614446	17.07.2013	Cowes Primary School	Vehicle Maintenance Costs	45.00	DH PRICE MOTORS
Revenue	Economy & Environment	5105613686	17.07.2013	Queensgate Foundation Primary School	Vehicle Maintenance Costs	140.78	DH PRICE MOTORS
Revenue	Economy & Environment	5105613686	17.07.2013	Queensgate Foundation Primary School	Vehicle Maintenance Costs	45.00	DH PRICE MOTORS
Revenue	Economy & Environment	5105614373	17.07.2013	Medina College	Vehicle Maintenance Costs	213.13	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105615653	24.07.2013	Community Support Officers	Vehicle Maintenance Costs	416.82	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105615653	24.07.2013	Community Support Officers	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105615604	24.07.2013	Community Support Officers	Vehicle Maintenance Costs	71.50	DH PRICE MOTORS
Revenue	Economy & Environment	5105612159	10.07.2013	Environment officers	Vehicle Maintenance Costs	317.07	DH PRICE MOTORS
Revenue	Economy & Environment	5105616530	31.07.2013	Environment officers	Vehicle Maintenance Costs	203.20	DH PRICE MOTORS
Revenue	Economy & Environment	5105614715	17.07.2013	Environment officers	Vehicle Maintenance Costs	78.94	DH PRICE MOTORS
Revenue	Economy & Environment	5105615642	24.07.2013	Rights of Way Operations	Vehicle Maintenance Costs	226.19	DH PRICE MOTORS
Revenue	Economy & Environment	5105615829	24.07.2013	Rights of Way Operations	Vehicle Maintenance Costs	19.00	DH PRICE MOTORS
Revenue	Economy & Environment	5105616332	26.07.2013	HM Inspection	Vehicle Maintenance Costs	290.27	DH PRICE MOTORS
Revenue	Economy & Environment	5105616332	26.07.2013	HM Inspection	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Economy & Environment	5105615789	24.07.2013	Transport Strategy	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Economy & Environment	5105615789	24.07.2013	Transport Strategy	Vehicle Maintenance Costs	299.39	DH PRICE MOTORS
Revenue	Economy & Environment	5105614757	17.07.2013	Transport Fleet Administration	Vehicle Maintenance Costs	328.96	DH PRICE MOTORS
Revenue	Economy & Environment	5105614757	17.07.2013	Transport Fleet Administration	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Economy & Environment	5105614759	17.07.2013	Transport Fleet Administration	Vehicle Maintenance Costs	489.71	DH PRICE MOTORS

Revenue	Economy & Environment	5105614759	17.07.2013	Transport Fleet Administration	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Economy & Environment	5105611872	05.07.2013	Transport Fleet Administration	Vehicle Maintenance Costs	435.65	DH PRICE MOTORS
Revenue	Economy & Environment	5105611872	05.07.2013	Transport Fleet Administration	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Economy & Environment	5105615818	24.07.2013	Off-Street Parking Operations	Vehicle Maintenance Costs	134.24	DH PRICE MOTORS
Revenue	Economy & Environment	5105615818	24.07.2013	Off-Street Parking Operations	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Economy & Environment	5105614378	17.07.2013	Off-Street Parking Operations	Vehicle Maintenance Costs	272.92	DH PRICE MOTORS
Revenue	Economy & Environment	5105614760	17.07.2013	Off-Street Parking Operations	Vehicle Maintenance Costs	510.57	DH PRICE MOTORS
Revenue	Economy & Environment	5105614760	17.07.2013	Off-Street Parking Operations	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Economy & Environment	5105615790	24.07.2013	Highways Network Mangement	Vehicle Maintenance Costs	359.74	DH PRICE MOTORS
Revenue	Childrens Services	5105615640	24.07.2013	Beaulieu House	Vehicle Maintenance Costs	1,280.13	DH PRICE MOTORS
Revenue	Childrens Services	5105615640	24.07.2013	Beaulieu House	Vehicle Maintenance Costs	45.00	DH PRICE MOTORS
Revenue	Childrens Services	5105615641	24.07.2013	Beaulieu House	Vehicle Maintenance Costs	204.16	DH PRICE MOTORS
Revenue	Childrens Services	5105614709	17.07.2013	Pool Cars	Vehicle Maintenance Costs	25.00	DH PRICE MOTORS
Revenue	Childrens Services	5105614758	17.07.2013	Pool Cars	Vehicle Maintenance Costs	474.15	DH PRICE MOTORS
Revenue	Childrens Services	5105615681	24.07.2013	Medina College	Vehicle Maintenance Costs	56.04	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105611895	05.07.2013	Public Libraries Central	Professional Services	656.39	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105611895	05.07.2013	Public Libraries Central	Professional Services	130.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105614695	17.07.2013	Public Libraries Central	Vehicle Maintenance Costs	115.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105614695	17.07.2013	Public Libraries Central	Vehicle Maintenance Costs	93.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105611875	05.07.2013	Adelaide Resource Centre	Vehicle Maintenance Costs	1,314.24	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105611875	05.07.2013	Adelaide Resource Centre	Vehicle Maintenance Costs	45.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105611893	05.07.2013	Homecare Reablement	Professional Services	55.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105614374	17.07.2013	Homecare Reablement	Vehicle Maintenance Costs	415.14	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105613685	17.07.2013	Homecare Reablement	Vehicle Maintenance Costs	292.63	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105613683	17.07.2013	Homecare Reablement	Vehicle Maintenance Costs	140.20	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105615674	24.07.2013	Homecare Reablement	Vehicle Maintenance Costs	353.81	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105612183	10.07.2013	Integrated Community Equipment Service	Vehicle Maintenance Costs	190.49	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105612183	10.07.2013	Integrated Community Equipment Service	Vehicle Maintenance Costs	40.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105611870	05.07.2013	Integrated Community Equipment Service	Vehicle Maintenance Costs	569.57	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105613684	17.07.2013	Integrated Community Equipment Service	Vehicle Maintenance Costs	396.84	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105613684	17.07.2013	Integrated Community Equipment Service	Vehicle Maintenance Costs	40.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105614375	17.07.2013	Integrated Community Equipment Service	Vehicle Maintenance Costs	61.93	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105614711	17.07.2013	Integrated Community Equipment Service	Vehicle Maintenance Costs	95.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105611269	03.07.2013	Homelessness	Client Expenses	92.28	DIBBENS REMOVALS
Revenue	Resources	5105616881	31.07.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	290.00	DIBBENS REMOVALS
Revenue	Resources	5105615499	24.07.2013	ICT Contracts	Computer Maintenance	3,063.00	DOCUMENT OUTPUT SOLUTIONS UK LTD
Revenue	Community Wellbeing & Social Care	5105613038	12.07.2013	Elderly Frail Homecare	Charges from Independent Providers	609.84	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105613040	12.07.2013	Elderly Frail Homecare	Charges from Independent Providers	1,067.22	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105613041	12.07.2013	Elderly Frail Homecare	Charges from Independent Providers	609.84	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105613041	12.07.2013	Elderly Frail Homecare	Charges from Independent Providers	143.78	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105613041	12.07.2013	Elderly Frail Homecare	Charges from Independent Providers	609.84	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105613041	12.07.2013	Elderly Frail Homecare	Charges from Independent Providers	762.30	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105613029	12.07.2013	Elderly Frail Homecare	Charges from Independent Providers	116.16	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105613030	12.07.2013	Elderly Frail Homecare	Charges from Independent Providers	101.64	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105613031	12.07.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105613032	12.07.2013	Elderly Frail Homecare	Charges from Independent Providers	406.56	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105613033	12.07.2013	Elderly Frail Homecare	Charges from Independent Providers	740.52	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105613034	12.07.2013	Elderly Frail Homecare	Charges from Independent Providers	537.24	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105613039	12.07.2013	Elderly Frail Homecare	Charges from Independent Providers	1,118.04	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105613035	12.07.2013	Elderly Frail Homecare	Charges from Independent Providers	1,422.96	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105613036	12.07.2013	Elderly Frail Homecare	Charges from Independent Providers	1,016.40	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105613037	12.07.2013	Elderly Frail Homecare	Charges from Independent Providers	1,829.52	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105613794	17.07.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105613794	17.07.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105613794	17.07.2013	Physical Disability Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105615405	24.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105613794	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105613794	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105613794	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105613794	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105613794	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105613794	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105613794	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105613794	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105614614	17.07.2013	Elderly Frail Daycare	Charges from Independent Providers	254.42	DOWNSIDE HOUSE
Revenue	Resources	5105612867	12.07.2013	Coroner	Post Mortem Fees	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611868	05.07.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	1,242.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615841	26.07.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	110.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612130	05.07.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	1,213.99	REDACTED PERSONAL DATA
Revenue	Resources	5105613687	17.07.2013	Coroner	Post Mortem Fees	1,258.40	REDACTED PERSONAL DATA
Revenue	Resources	5105613687	17.07.2013	Coroner	Post Mortem Fees	809.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615234	19.07.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	195.75	REDACTED PERSONAL DATA
Revenue	Resources	5105614448	17.07.2013	Coroner	Post Mortem Fees	1,161.60	REDACTED PERSONAL DATA
Revenue	Resources	5105614448	17.07.2013	Coroner	Post Mortem Fees	1,470.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611887	05.07.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	906.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105614396	17.07.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	900.00	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105614396	17.07.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	540.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105614396	17.07.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	281.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105614396	17.07.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	168.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611891	05.07.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	562.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105611898	05.07.2013	Independent Sector	Training	217.00	DSK TRAINING
Revenue	Community Wellbeing & Social Care	5105615691	24.07.2013	Independent Sector	Training	217.00	DSK TRAINING
Revenue	Community Wellbeing & Social Care	5105615237	24.07.2013	Independent Sector	Training	217.00	DSK TRAINING
Revenue	Community Wellbeing & Social Care	5105611270	03.07.2013	Independent Sector	Training	125.00	DSK TRAINING
Revenue	Community Wellbeing & Social Care	5105611270	03.07.2013	Independent Sector	Training	182.50	DSK TRAINING
Revenue	Community Wellbeing & Social Care	5105611270	03.07.2013	Adult Services Training	Training	182.50	DSK TRAINING
Revenue	Community Wellbeing & Social Care	5105611270	03.07.2013	Adult Services Training	Training	125.00	DSK TRAINING
Revenue	Community Wellbeing & Social Care	5105611898	05.07.2013	Adult Services Training	Training	217.00	DSK TRAINING
Revenue	Community Wellbeing & Social Care	5105611898	05.07.2013	Adult Services Training	Training	250.00	DSK TRAINING
Revenue	Community Wellbeing & Social Care	5105615237	24.07.2013	Adult Services Training	Training	217.00	DSK TRAINING
Revenue	Community Wellbeing & Social Care	5105615691	24.07.2013	Adult Services Training	Training	217.00	DSK TRAINING
Revenue	Childrens Services	5105611626	05.07.2013	Youth - Duke of Edinburgh Award	Training	40.00	DUKE OF EDINBURGH'S AWARD (SE)
Revenue	Childrens Services	5105611361	03.07.2013	Youth - Duke of Edinburgh Award	General Materials	15.00	DUKE OF EDINBURGH'S AWARD (SE)
Revenue	Economy & Environment	5105616336	26.07.2013	Transition into PFI	Consultants Fees	450.00	DURHAM COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105613192	17.07.2013	Public Libraries Central	Courier Costs	30.44	DX NETWORK SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105613751	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105613751	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	2,545.76	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105613751	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,757.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611731	05.07.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616215	26.07.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615052	19.07.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612560	12.07.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615850	24.07.2013	Clatterford Pupil Referral Unit (PRU)	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616156	26.07.2013	Adoption Costs	Hire of facilities	133.34	E J GRIFFIN & SON
Revenue	Childrens Services	5105616156	26.07.2013	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616156	26.07.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616156	26.07.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105614994	19.07.2013	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105614994	19.07.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105614994	19.07.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612502	12.07.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612502	12.07.2013	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612502	12.07.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611671	05.07.2013	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611671	05.07.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611671	05.07.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616202	26.07.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611718	05.07.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615039	19.07.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612547	12.07.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611698	05.07.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611698	05.07.2013	Fostering services	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611698	05.07.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611698	05.07.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611698	05.07.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611698	05.07.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616182	26.07.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616182	26.07.2013	Fostering services	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616182	26.07.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616182	26.07.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616182	26.07.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616182	26.07.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615020	19.07.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615020	19.07.2013	Fostering services	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615020	19.07.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615020	19.07.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615020	19.07.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615020	19.07.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615020	19.07.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612528	12.07.2013	Fostering services	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612528	12.07.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612528	12.07.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612528	12.07.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105615695	24.07.2013	Coastal Management	Premises Insurance	43.52	E.B.C.S. LIMITED
Revenue	Community Wellbeing & Social Care	5105612348	10.07.2013	Homelessness	Med Fees & Staff Welfare	25.15	EAST COWES HEALTH CENTRE
Revenue	Community Wellbeing & Social Care	5105611374	03.07.2013	Homelessness	Client Expenses	25.15	EAST COWES HEALTH CENTRE
Revenue	Economy & Environment	5105612868	12.07.2013	Planning Business Support	Stationery	32.00	EASTBOURNE RUBBER STAMPS
Revenue	Economy & Environment	5105610222	10.07.2013	Environmental Health - Geographical Team	Training	70.00	EASTLEIGH BOROUGH COUNCIL
Revenue	Childrens Services	5105611542	17.07.2013	Support for Looked After Children	Support Children	130.00	EC ROBERTS CENTRE
Revenue	Childrens Services	5105613232	17.07.2013	Local Authority Care Units 5-7	Agency staff	1,610.00	EDEN BROWN LTD
Revenue	Childrens Services	5105615886	24.07.2013	Local Authority Care Units 5-7	Agency staff	1,785.00	EDEN BROWN LTD
Revenue	Childrens Services	5105603027	31.07.2013	Local Authority Care Units 5-7	Agency staff	1,610.00	EDEN BROWN LTD

Revenue	Childrens Services	5105614956	19.07.2013	Child Protection	Agency staff	1,980.00	EDEN BROWN LTD
Revenue	Childrens Services	5105611591	10.07.2013	Child Protection	Agency staff	2,046.00	EDEN BROWN LTD
Revenue	Childrens Services	5105612777	19.07.2013	Child Protection	Agency staff	1,628.00	EDEN BROWN LTD
Revenue	Childrens Services	5105612778	19.07.2013	Child Protection	Agency staff	1,650.00	EDEN BROWN LTD
Revenue	Childrens Services	5105612779	19.07.2013	Child Protection	Agency staff	1,848.00	EDEN BROWN LTD
Revenue	Childrens Services	5105612284	10.07.2013	Child Protection	Agency staff	2,123.00	EDEN BROWN LTD
Revenue	Childrens Services	5105609350	12.07.2013	Child Protection	Agency staff	2,211.00	EDEN BROWN LTD
Revenue	Childrens Services	5105603027	31.07.2013	Child Protection	Agency staff	5,743.80	EDEN BROWN LTD
Revenue	Childrens Services	5105615786	24.07.2013	Child Protection	Agency staff	2,088.85	EDEN BROWN LTD
Revenue	Childrens Services	5105615886	24.07.2013	Child Protection	Agency staff	35.10	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105613778	17.07.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105613778	17.07.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105613778	17.07.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105613778	17.07.2013	Dementia Residential care	Charges from Independent Providers	1,699.88	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105613778	17.07.2013	Dementia Residential care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105613778	17.07.2013	Dementia Residential care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105613778	17.07.2013	Dementia Residential care	Charges from Independent Providers	392.00	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105611300	17.07.2013	Mental Health Residential Care	Charges from Independent Providers	713.60	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105611482	03.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	485.68	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105614792	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105613778	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105613778	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,398.20	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105613778	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105613778	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105613778	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105613778	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105613778	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Economy & Environment	5105615571	24.07.2013	Play Development	Operational Equipment	2,245.20	EDWARDS SPORTS PRODUCTS
Revenue	Childrens Services	5105611359	03.07.2013	Beaulieu House	Agency staff	218.70	ELITE CARE SERVICES LTD
Revenue	Childrens Services	5105611357	03.07.2013	Beaulieu House	Agency staff	472.26	ELITE CARE SERVICES LTD
Revenue	Childrens Services	5105611355	03.07.2013	Beaulieu House	Agency staff	1,352.58	ELITE CARE SERVICES LTD
Revenue	Childrens Services	5105611357	03.07.2013	Beaulieu House	Agency staff	11.60	ELITE CARE SERVICES LTD
Revenue	Childrens Services	5105612894	12.07.2013	Beaulieu House	Agency staff	137.55	ELITE CARE SERVICES LTD
Revenue	Childrens Services	5105612896	12.07.2013	Beaulieu House	Agency staff	412.65	ELITE CARE SERVICES LTD
Revenue	Childrens Services	5105612896	12.07.2013	Beaulieu House	Agency staff	322.90	ELITE CARE SERVICES LTD
Revenue	Childrens Services	5105612894	12.07.2013	Beaulieu House	Agency staff	12.40	ELITE CARE SERVICES LTD
Revenue	Childrens Services	5105605814	12.07.2013	Beaulieu House	Agency staff	2,944.75	ELITE CARE SERVICES LTD
Revenue	Childrens Services	5105605814	12.07.2013	Beaulieu House	Agency staff	1,481.82	ELITE CARE SERVICES LTD
Revenue	Childrens Services	5105606773	19.07.2013	Beaulieu House	Agency staff	2,118.27	ELITE CARE SERVICES LTD
Revenue	Childrens Services	5105606773	19.07.2013	Beaulieu House	Agency staff	36.30	ELITE CARE SERVICES LTD
Revenue	Childrens Services	5105606774	19.07.2013	Beaulieu House	Agency staff	1,843.17	ELITE CARE SERVICES LTD
Revenue	Childrens Services	5105606774	19.07.2013	Beaulieu House	Agency staff	48.70	ELITE CARE SERVICES LTD
Revenue	Childrens Services	5105611359	03.07.2013	Beaulieu House	Agency staff	3,081.12	ELITE CARE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105611358	03.07.2013	Freshwater Library	Publications	59.20	ELLIOTTS
Revenue	Resources	5105614894	17.07.2013	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105614894	17.07.2013	Coroner	Post Mortem Fees	140.00	REDACTED PERSONAL DATA
Revenue	Resources	5105614894	17.07.2013	Coroner	Post Mortem Fees	276.90	REDACTED PERSONAL DATA
Revenue	Resources	5105614894	17.07.2013	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105614894	17.07.2013	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105614894	17.07.2013	Coroner	Post Mortem Fees	210.00	REDACTED PERSONAL DATA
Revenue	Resources	5105614894	17.07.2013	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105614894	17.07.2013	Coroner	Post Mortem Fees	276.90	REDACTED PERSONAL DATA
Revenue	Resources	5105614894	17.07.2013	Coroner	Post Mortem Fees	35.00	REDACTED PERSONAL DATA
Revenue	Resources	5105614894	17.07.2013	Coroner	Post Mortem Fees	276.90	REDACTED PERSONAL DATA
Revenue	Resources	5105614894	17.07.2013	Coroner	Post Mortem Fees	315.00	REDACTED PERSONAL DATA
Revenue	Resources	5105614894	17.07.2013	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105614894	17.07.2013	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105614894	17.07.2013	Coroner	Post Mortem Fees	35.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615697	24.07.2013	Clatterford Pupil Referral Unit (PRU)	Professional Services	128.75	ENGAGE IN THEIR FUTURE LTD
Revenue	Childrens Services	5105615697	24.07.2013	Thompson House Tuition Centre (PRU)	Professional Services	128.75	ENGAGE IN THEIR FUTURE LTD
Revenue	Economy & Environment	5105612216	10.07.2013	Medina Theatre	Payment to Private Contractors	100.00	ENTERTAINMENT FILM DISTRIBUTORS LTD
Revenue	Resources	5105608771	05.07.2013	Payroll	Consultants Fees	12,128.93	EPI-USE LTD
Capital	Economy & Environment	5105614707	17.07.2013	Through the Eye of the Needles	Professional Services	50.00	ERMC LTD
Capital	Economy & Environment	5105614696	17.07.2013	Through the Eye of the Needles	External Design & Supervision	150.00	ERMC LTD
Capital	Economy & Environment	5105614707	17.07.2013	Through the Eye of the Needles	External Design & Supervision	300.00	ERMC LTD
Revenue	Economy & Environment	5105602959	31.07.2013	School Reorganisation Consultation Costs	Professional Services	6,877.50	ERMC LTD
Revenue	Economy & Environment	5105616557	31.07.2013	Concessionary Fares- Over 60s	Payment to Private Contractors	590.90	ESP SYSTEX LIMITED
Revenue	Economy & Environment	5105612199	10.07.2013	Concessionary Fares- Over 60s	Payment to Private Contractors	695.40	ESP SYSTEX LIMITED
Revenue	Community Wellbeing & Social Care	5105613782	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	6,052.20	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105613782	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105613782	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	6,604.08	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105613782	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105613782	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105613782	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105613782	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	4,723.88	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105613782	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	5,199.88	ESPLANADE HOUSE

Revenue	Community Wellbeing & Social Care	5105613782	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	11,599.84	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105613782	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105613782	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105613782	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	7,859.88	ESPLANADE HOUSE
Revenue	Economy & Environment	5105615830	24.07.2013	West Wight Landscape Partnership	Printing Costs	108.00	ESSENTIAL SIGNS & PRINT
Revenue	Childrens Services	5105612156	10.07.2013	Secure Accommodation (Welfare)	Charges from Independent Providers	22,740.98	ESSEX COUNTY COUNCIL
Revenue	Childrens Services	5105612838	12.07.2013	Secure Accommodation (Welfare)	Charges from Independent Providers	20,540.24	ESSEX COUNTY COUNCIL
Revenue	Childrens Services	5105615643	24.07.2013	Secure Accommodation (Welfare)	Charges from Independent Providers	428.58	ESSEX COUNTY COUNCIL
Revenue	Childrens Services	5105615400	24.07.2013	Secure Accommodation (Welfare)	Charges from Independent Providers	1,071.45	ESSEX COUNTY COUNCIL
Revenue	Childrens Services	5105615575	24.07.2013	Secure Accommodation (Welfare)	Charges from Independent Providers	14,400.00	ESSEX COUNTY COUNCIL
Revenue	Childrens Services	5105615491	31.07.2013	Agency Placements	Charges from Independent Providers	9,166.74	ETHELBERT CHILDRENS SERVICES
Revenue	Childrens Services	5105607583	26.07.2013	Agency Placements	Charges from Independent Providers	8,871.04	ETHELBERT CHILDRENS SERVICES
Revenue	Childrens Services	5105615440	26.07.2013	Agency Placements	Charges from Independent Providers	15,280.52	ETHELBERT CHILDRENS SERVICES
Revenue	Community Wellbeing & Social Care	5105615773	24.07.2013	Personal & Community Development Learning	Payment to Private Contractors	180.00	EVE DESIGNS LTD
Revenue	Community Wellbeing & Social Care	5105615772	24.07.2013	Personal & Community Development Learning	Payment to Private Contractors	150.00	EVE DESIGNS LTD
Revenue	Community Wellbeing & Social Care	5105615772	24.07.2013	Personal & Community Development Learning	Payment to Private Contractors	38.25	EVE DESIGNS LTD
Revenue	Community Wellbeing & Social Care	5105615774	24.07.2013	Personal & Community Development Learning	Payment to Private Contractors	30.00	EVE DESIGNS LTD
Revenue	Community Wellbeing & Social Care	5105615774	24.07.2013	Personal & Community Development Learning	Payment to Private Contractors	30.00	EVE DESIGNS LTD
Revenue	Community Wellbeing & Social Care	5105615774	24.07.2013	Personal & Community Development Learning	Payment to Private Contractors	30.00	EVE DESIGNS LTD
Revenue	Community Wellbeing & Social Care	5105615774	24.07.2013	Personal & Community Development Learning	Payment to Private Contractors	30.00	EVE DESIGNS LTD
Revenue	Community Wellbeing & Social Care	5105615774	24.07.2013	Personal & Community Development Learning	Payment to Private Contractors	30.00	EVE DESIGNS LTD
Revenue	Community Wellbeing & Social Care	5105615774	24.07.2013	Personal & Community Development Learning	Payment to Private Contractors	30.00	EVE DESIGNS LTD
Revenue	Community Wellbeing & Social Care	5105615774	24.07.2013	Personal & Community Development Learning	Payment to Private Contractors	30.00	EVE DESIGNS LTD
Revenue	Community Wellbeing & Social Care	5105615774	24.07.2013	Personal & Community Development Learning	Payment to Private Contractors	90.00	EVE DESIGNS LTD
Revenue	Community Wellbeing & Social Care	5105615774	24.07.2013	Personal & Community Development Learning	Payment to Private Contractors	90.00	EVE DESIGNS LTD
Revenue	Community Wellbeing & Social Care	5105615776	24.07.2013	Personal & Community Development Learning	Payment to Private Contractors	225.00	EVE DESIGNS LTD
Revenue	Community Wellbeing & Social Care	5105615775	24.07.2013	Personal & Community Development Learning	Payment to Private Contractors	180.00	EVE DESIGNS LTD
Revenue	Community Wellbeing & Social Care	5105615777	24.07.2013	Personal & Community Development Learning	Payment to Private Contractors	60.00	EVE DESIGNS LTD
Revenue	Community Wellbeing & Social Care	5105615777	24.07.2013	Personal & Community Development Learning	Payment to Private Contractors	6.30	EVE DESIGNS LTD
Revenue	Community Wellbeing & Social Care	5105616614	31.07.2013	Personal & Community Development Learning	Payment to Private Contractors	30.00	EVE DESIGNS LTD
Revenue	Community Wellbeing & Social Care	5105616892	31.07.2013	Personal & Community Development Learning	Payment to Private Contractors	30.00	EVE DESIGNS LTD
Revenue	Community Wellbeing & Social Care	5105616891	31.07.2013	Personal & Community Development Learning	Payment to Private Contractors	37.50	EVE DESIGNS LTD
Revenue	Community Wellbeing & Social Care	5105616890	31.07.2013	Personal & Community Development Learning	Payment to Private Contractors	30.00	EVE DESIGNS LTD
Revenue	Community Wellbeing & Social Care	5105613625	17.07.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	58.08	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105613624	17.07.2013	Elderly Frail Managed Accounts	Regular Respite Care	116.16	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105615308	19.07.2013	Physical Disability Homecare	Charges from Independent Providers	1,023.66	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105615306	19.07.2013	Physical Disability Homecare	Charges from Independent Providers	1,016.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105613620	17.07.2013	Physical Disability Homecare	Regular Respite Care	87.12	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105613607	17.07.2013	Physical Disability Homecare	Charges from Independent Providers	479.16	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105613626	17.07.2013	Physical Disability Homecare	Charges from Independent Providers	304.92	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105613606	17.07.2013	Mental Health Homecare	Charges from Independent Providers	871.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105615307	19.07.2013	Mental Health Homecare	Charges from Independent Providers	94.38	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105613609	17.07.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	290.40	EVERYCARE (IOW AND SOLENT) LTD</

Revenue	Community Wellbeing & Social Care	5105613613	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	1,422.96	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105613618	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105613615	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	1,626.24	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105613616	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	406.56	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105613617	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	348.48	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105611850	05.07.2013	Elderly Frail Homecare	Charges from Independent Providers	457.38	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105611851	05.07.2013	Elderly Frail Homecare	Charges from Independent Providers	1,306.80	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105611852	05.07.2013	Elderly Frail Homecare	Charges from Independent Providers	1,524.60	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105611853	05.07.2013	Elderly Frail Homecare	Charges from Independent Providers	936.54	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105611853	05.07.2013	Elderly Frail Homecare	Charges from Independent Providers	457.38	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Economy & Environment	5105612869	17.07.2013	Trading Standards	Professional Services	12.30	EXPERIAN LTD
Revenue	Economy & Environment	5105614503	17.07.2013	Trading Standards	Professional Services	10.30	EXPERIAN LTD
Revenue	Childrens Services	5105615593	24.07.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	453.75	EXPERT ASSOCIATES LTD
Revenue	Childrens Services	5105612210	10.07.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	767.13	EXPERT ASSOCIATES LTD
Revenue	Community Wellbeing & Social Care	5105615528	24.07.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105615172	19.07.2013	Crematorium	General Materials	573.11	F G MARSHALL LTD
Revenue	Economy & Environment	5105611518	03.07.2013	Parks Maintenance Miscellaneous	Payment to Private Contractors	227.80	F W MARSH (ELECT & MECH) LTD
Revenue	Community Wellbeing & Social Care	5105601025	31.07.2013	Ventnor Botanic Gardens	Property Services - Planned maintenance	356.80	F W MARSH (ELECT & MECH) LTD
Revenue	Resources	5105611568	05.07.2013	Civic Centre, Sandown	Property Services - Building maintenance	331.00	F W MARSH (ELECT & MECH) LTD
Capital	Economy & Environment	5105604051	31.07.2013	Parks and Gardens	External Design & Supervision	3,535.00	FACELIFT GB LTD
Capital	Community Wellbeing & Social Care	5105607290	05.07.2013	Leisure Facility Improvement	External Design & Supervision	28,350.00	FAIRHURSTS DESIGN GROUP
Revenue	Community Wellbeing & Social Care	5105613876	17.07.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105613876	17.07.2013	Dementia Residential care	Charges from Independent Providers	1,699.88	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105613876	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105613876	17.07.2013	Elderly Mentally Ill Residential Care	Regular Respite Care	1,699.88	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105611305	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	356.80	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105611305	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105613876	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105613876	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105613876	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105613876	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105613876	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105613876	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105613876	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105613876	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105613876	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105613876	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105613876	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105613876	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	FAIRVIEW CARE HOME LTD
Revenue	Childrens Services	5105616365	26.07.2013	Agency Placements	Charges from Independent Providers	11,255.20	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105616366	26.07.2013	Agency Placements	Charges from Independent Providers	2,533.98	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105616369	26.07.2013	Agency Placements	Charges from Independent Providers	4,606.40	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105607909	03.07.2013	Agency Placements	Charges from Independent Providers	13,074.74	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105611362	10.07.2013	Agency Placements	Charges from Independent Providers	4,606.40	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105614761	17.07.2013	Agency Placements	Charges from Independent Providers	3,619.97	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105614390	17.07.2013	Agency Placements	Charges from Independent Providers	4,606.40	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105614694	17.07.2013	Agency Placements	Charges from Independent Providers	11,255.20	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105614692	17.07.2013	Fostering by Other Agencies	Charges from Independent Providers	6,215.57	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105607725	03.07.2013	Leaving Care Costs	Charges from Independent Providers	2,497.44	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105613214	24.07.2013	Leaving Care Costs	Charges from Independent Providers	2,497.44	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105616364	26.07.2013	Leaving Care Costs	Charges from Independent Providers	2,497.44	FAIRWAYS CARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105613757	17.07.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105613757	17.07.2013	Dementia Residential care	Charges from Independent Providers	1,998.08	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105613757	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105613757	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105613757	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105613757	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105613757	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105613757	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105611298	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	231.80	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105611298	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105613757	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105613757	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105613757	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105613757	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105613757	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	FALLOWFIELD CARE HOME
Revenue	Childrens Services	5105613201	17.07.2013	Fostering by Other Agencies	Charges from Independent Providers	8,307.90	FAMILIES FOR CHILDREN (SOUTH) LTD
Revenue	Childrens Services	5105612840	17.07.2013	Fostering by Other Agencies	Charges from Independent Providers	5,815.53	FAMILIES FOR CHILDREN (SOUTH) LTD
Revenue	Community Wellbeing & Social Care	5105615800	24.07.2013	Westminster House	Catering Purchases	18.67	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105615647	24.07.2013	Westminster House	Catering Purchases	32.32	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105615649	24.07.2013	Westminster House	Catering Purchases	9.85	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105615648	24.07.2013	Westminster House	Catering Purchases	19.60	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105615801	24.07.2013	Westminster House	Catering Purchases	32.53	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105615799	24.07.2013	Westminster House	Catering Purchases	22.13	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105612428	10.07.2013	Westminster House	Catering Purchases	29.25	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105611228	03.07.2013	Westminster House	Catering Purchases	17.10	FARMHOUSE FAYRE (NEWPORT) LIMITED

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Revenue	Childrens Services	5105612441	10.07.2013	Fostering by Other Agencies	Charges from Independent Providers	7,026.90	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105612339	10.07.2013	Fostering by Other Agencies	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105612340	10.07.2013	Fostering by Other Agencies	Charges from Independent Providers	-3,253.57	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105612357	10.07.2013	Fostering by Other Agencies	Charges from Independent Providers	3,904.29	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105612332	10.07.2013	Fostering by Other Agencies	Charges from Independent Providers	3,253.57	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105612360	10.07.2013	Fostering by Other Agencies	Charges from Independent Providers	7,140.00	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105612373	10.07.2013	Fostering by Other Agencies	Charges from Independent Providers	-5,950.00	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105612366	10.07.2013	Fostering by Other Agencies	Charges from Independent Providers	3,904.29	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105613199	17.07.2013	Fostering by Other Agencies	Charges from Independent Providers	2,724.41	FIVE RIVERS CHILD CARE LTD
Revenue	Economy & Environment	5105605774	12.07.2013	Transport Fleet Administration	Professional Services	25.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Economy & Environment	5105611613	05.07.2013	Off-Street Parking Operations	Vehicle Maintenance Costs	166.50	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105611233	03.07.2013	Homecare Reablement	Professional Services	49.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105611234	03.07.2013	Homecare Reablement	Professional Services	199.80	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105605774	12.07.2013	Homecare Reablement	Vehicle Maintenance Costs	50.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105611084	12.07.2013	Adelaide Resource Centre	Property Services - Building maintenance	395.00	FLOOR DESIGN (IW) LTD
Revenue	Economy & Environment	5105615451	24.07.2013	Newport Harbour Account	Payment to Private Contractors	1,193.33	FOLLY VENTURES
Revenue	Economy & Environment	5105614875	17.07.2013	Newport Harbour Account	Payment to Private Contractors	1,055.78	FOLLY VENTURES
Revenue	Economy & Environment	5105616064	24.07.2013	IOW Festival Costs	Payment to Private Contractors	2,376.00	FOLLY VENTURES
Revenue	Resources	5105616489	26.07.2013	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105616560	31.07.2013	Coroner	Post Mortem Fees	430.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105616560	31.07.2013	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105616668	31.07.2013	Coroner	Post Mortem Fees	250.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105616668	31.07.2013	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105611914	05.07.2013	Coroner	Post Mortem Fees	490.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105611914	05.07.2013	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105611923	05.07.2013	Coroner	Post Mortem Fees	480.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105611923	05.07.2013	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105612409	10.07.2013	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105612783	12.07.2013	Coroner	Post Mortem Fees	495.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105612783	12.07.2013	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105616537	31.07.2013	Coroner	Post Mortem Fees	495.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105616537	31.07.2013	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105616548	31.07.2013	Coroner	Post Mortem Fees	490.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105616548	31.07.2013	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105616552	31.07.2013	Coroner	Post Mortem Fees	495.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105616552	31.07.2013	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105616489	26.07.2013	Coroner	Post Mortem Fees	320.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Childrens Services	5105614724	17.07.2013	Fostering services	Professional Services	89.60	FOSTER TALK LTD
Revenue	Childrens Services	5105616572	31.07.2013	Fostering services	Professional Services	162.50	FOSTER TALK LTD
Revenue	Childrens Services	5105616572	31.07.2013	Fostering services	Professional Services	260.00	FOSTER TALK LTD
Revenue	Childrens Services	5105616572	31.07.2013	Fostering services	Professional Services	89.60	FOSTER TALK LTD
Revenue	Childrens Services	5105614724	17.07.2013	Fostering services	Professional Services	162.50	FOSTER TALK LTD
Revenue	Childrens Services	5105614724	17.07.2013	Fostering services	Professional Services	260.00	FOSTER TALK LTD
Revenue	Childrens Services	5105614726	17.07.2013	Fostering Units	Professional Services	260.00	FOSTER TALK LTD
Revenue	Childrens Services	5105614726	17.07.2013	Fostering Units	Professional Services	260.00	FOSTER TALK LTD
Revenue	Childrens Services	5105614726	17.07.2013	Fostering Units	Professional Services	260.00	FOSTER TALK LTD
Revenue	Childrens Services	5105612351	10.07.2013	Fostering services	Professional Services	89.60	FOSTER TALK LTD
Revenue	Childrens Services	5105612351	10.07.2013	Fostering services	Training	60.00	FOSTERING NETWORK
Revenue	Childrens Services	5105612351	10.07.2013	Fostering services	Training	60.00	FOSTERING NETWORK
Revenue	Childrens Services	5105612351	10.07.2013	Fostering services	Training	60.00	FOSTERING NETWORK
Revenue	Childrens Services	5105612351	10.07.2013	Fostering services	Training	60.00	FOSTERING NETWORK
Revenue	Childrens Services	5105613688	17.07.2013	Fostering by Other Agencies	Charges from Independent Providers	1,929.20	FOSTERING SOLUTIONS
Revenue	Childrens Services	5105615477	24.07.2013	Fostering by Other Agencies	Charges from Independent Providers	2,990.26	FOSTERING SOLUTIONS
Revenue	Childrens Services	5105615484	24.07.2013	Fostering by Other Agencies	Charges from Independent Providers	2,990.26	FOSTERING SOLUTIONS
Revenue	Economy & Environment	5105614391	17.07.2013	Westridge Squash Courts	Cleaning Contracts	40.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Childrens Services	5105615443	24.07.2013	Support for Looked After Children	Support Children	493.90	FREEDOM ISLE OF WIGHT LTD
Revenue	Childrens Services	5105615438	31.07.2013	Support for Looked After Children	Support Children	355.50	FREEDOM ISLE OF WIGHT LTD
Revenue	Childrens Services	5105615438	31.07.2013	Support for Looked After Children	Support Children	80.00	FREEDOM ISLE OF WIGHT LTD
Revenue	Childrens Services	5105613689	17.07.2013	Support for Looked After Children	Support Children	502.60	FREEDOM ISLE OF WIGHT LTD
Revenue	Childrens Services	5105615784	24.07.2013	Support for Looked After Children	Support Children	-216.30	FREEDOM ISLE OF WIGHT LTD
Revenue	Community Wellbeing & Social Care	5105615321	19.07.2013	Integrated Community Equipment Service	Operational Equipment	73.50	FREWAY HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105615320	19.07.2013	Integrated Community Equipment Service	Operational Equipment	142.28	FREWAY HEALTHCARE
Revenue	Childrens Services	5105612439	10.07.2013	Fostering services	Professional Services	60.00	FRENCH FRANKS
Revenue	Childrens Services	5105611179	05.07.2013	Childrens Centre Contracts	Catering Purchases	82.50	FRENCH FRANKS
Revenue	Economy & Environment	5105616470	26.07.2013	Fire Technical Support	Vehicle Fuel Costs	219.98	FRESHWATER GARAGES LTD
Revenue	Economy & Environment	5105611271	03.07.2013	Fire Technical Support	Vehicle Fuel Costs	134.39	FRESHWATER GARAGES LTD
Revenue	Economy & Environment	5105611363	10.07.2013	Fire Technical Support	Vehicle Fuel Costs	28.19	FRESHWATER GARAGES LTD
Revenue	Economy & Environment	5105613242	17.07.2013	The Heights	Payment to Private Contractors	114.45	FUGRO EMU LTD
Revenue	Economy & Environment	5105614732	17.07.2013	Diversity & Workforce	Catering Purchases	49.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105614733	17.07.2013	Diversity & Workforce	Catering Purchases	14.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105614779	17.07.2013	Diversity & Workforce	Catering Purchases	14.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105614870	17.07.2013	Diversity & Workforce	Catering Purchases	84.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105614735	17.07.2013	Diversity & Workforce	Catering Purchases	28.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105614736	17.07.2013	Diversity & Workforce	Catering Purchases	28.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105614739	17.07.2013	Diversity & Workforce	Catering Purchases	21.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105614734	17.07.2013	Diversity & Workforce	Catering Purchases	84.00	FULL SPREAD LIMITED

Revenue	Economy & Environment	5105614730	17.07.2013	Diversity & Workforce	Catering Purchases	31.50	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105614728	17.07.2013	Diversity & Workforce	Catering Purchases	21.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105614706	17.07.2013	Diversity & Workforce	Catering Purchases	28.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105614729	17.07.2013	Diversity & Workforce	Catering Purchases	14.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105614781	17.07.2013	Fire Operations	Catering Purchases	3.50	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105615245	19.07.2013	Fire Operations	Catering Purchases	7.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105603214	31.07.2013	Community Safety	Catering Purchases	7.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105603215	31.07.2013	Community Safety	Catering Purchases	7.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105603216	31.07.2013	Community Safety	Catering Purchases	7.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105614940	19.07.2013	Community Safety	Catering Purchases	3.50	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105614941	19.07.2013	Community Safety	Catering Purchases	10.50	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105614938	17.07.2013	Community Safety	Catering Purchases	3.50	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105615169	19.07.2013	Community Safety	Catering Purchases	31.50	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105615170	19.07.2013	Community Safety	Catering Purchases	7.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105615171	19.07.2013	Community Safety	Catering Purchases	7.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105614731	17.07.2013	Deputy Chief Fire Office	Catering Purchases	60.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105614727	17.07.2013	Deputy Chief Fire Office	Catering Purchases	35.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105614777	17.07.2013	Deputy Chief Fire Office	Catering Purchases	100.00	FULL SPREAD LIMITED
Revenue	Resources	5105615965	24.07.2013	Staff Benefits	Payment to Private Contractors	5.00	FUN AT BRIGHTSTONE
Revenue	Resources	5105615964	24.07.2013	Staff Benefits	Payment to Private Contractors	190.00	FUN AT BRIGHTSTONE
Revenue	Resources	5105616000	24.07.2013	Staff Benefits	Payment to Private Contractors	100.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105616001	24.07.2013	Staff Benefits	Payment to Private Contractors	144.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105616005	24.07.2013	Staff Benefits	Payment to Private Contractors	226.20	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105615997	24.07.2013	Staff Benefits	Payment to Private Contractors	20.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105615998	24.07.2013	Staff Benefits	Payment to Private Contractors	20.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105616002	24.07.2013	Staff Benefits	Payment to Private Contractors	140.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105616003	24.07.2013	Staff Benefits	Payment to Private Contractors	230.40	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105616004	24.07.2013	Staff Benefits	Payment to Private Contractors	42.67	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105616872	31.07.2013	Staff Benefits	Payment to Private Contractors	60.00	FUN TO LEARN PRE-SCHOOL
Revenue	Childrens Services	5105611504	03.07.2013	Childrens Centre Contracts	Payment to Private Contractors	66,947.50	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105615971	24.07.2013	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105615972	24.07.2013	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105615973	24.07.2013	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105615974	24.07.2013	Staff Benefits	Payment to Private Contractors	236.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Economy & Environment	5105612870	12.07.2013	IW Cycling Festival	Advertising & Publicity	174.35	FUTURE PUBLISHING LTD
Revenue	Economy & Environment	5105611869	05.07.2013	IW Cycling Festival	Advertising & Publicity	174.35	FUTURE PUBLISHING LTD
Revenue	Childrens Services	5105615137	19.07.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612643	12.07.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616301	26.07.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611814	05.07.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105614985	19.07.2013	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105614985	19.07.2013	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616148	26.07.2013	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616148	26.07.2013	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612493	12.07.2013	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612493	12.07.2013	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611662	05.07.2013	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611662	05.07.2013	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616187	26.07.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616187	26.07.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616187	26.07.2013	Fostering services	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616187	26.07.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615025	19.07.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615025	19.07.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615025	19.07.2013	Fostering services	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615025	19.07.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611703	05.07.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611703	05.07.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611703	05.07.2013	Fostering services	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611703	05.07.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612533	12.07.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612533	12.07.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612533	12.07.2013	Fostering services	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612533	12.07.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615025	19.07.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616187	26.07.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611703	05.07.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612533	12.07.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616187	26.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611703	05.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615025	19.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612533	12.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105615535	24.07.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	5105614451	17.07.2013	Schools Reorganisation	External Design & Supervision	1,607.40	GARDINER AND THEOBALD LLP
Capital	Community Wellbeing & Social Care	5105614451	17.07.2013	Cowes One School Pathfinder	External Design & Supervision	352.50	GARDINER AND THEOBALD LLP
Revenue	Childrens Services	5105612437	12.07.2013	Children's Services Strategic Management	Agency staff	11,830.00	GATENBY SANDERSON LTD

Revenue	Childrens Services	5105614452	17.07.2013	Safeguarding Management	Agency staff	9,100.00	GATENBY SANDERSON LTD
Revenue	Childrens Services	5105612846	12.07.2013	Head of Childrens - Safeguarding	Agency staff	14,040.00	GATENBY SANDERSON LTD
Revenue	Childrens Services	5105615138	19.07.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616302	26.07.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612644	12.07.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611815	05.07.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Resources	5400001684	31.07.2013	County Hall,Newport	Property Services - Planned maintenance	0.01	GEA HEAT EXCHANGERS LTD
Revenue	Resources	5105615834	31.07.2013	County Hall,Newport	Property Services - Planned maintenance	4,465.83	GEA HEAT EXCHANGERS LTD
Revenue	Community Wellbeing & Social Care	5105615260	26.07.2013	B&B Properties	Accommodation Costs - Bed & Breakfast	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105615261	26.07.2013	B&B Properties	Accommodation Costs - Bed & Breakfast	220.00	REDACTED PERSONAL DATA
Revenue	Resources	5105612338	10.07.2013	Graphic Design Team	Professional Services	649.00	GETTY IMAGES INTERNATIONAL LTD
Revenue	Economy & Environment	5105614681	17.07.2013	Highways PFI Project	Computer Software & Consumables	2,822.82	GGP SYSTEMS LTD
Revenue	Economy & Environment	5105615783	24.07.2013	Planning Business Support	Refuse Collection, Disposal and Recycling Costs	35.00	GHS-RECYCLING LTD
Revenue	Economy & Environment	5105605476	10.07.2013	School Reorganisation Consultation Costs	Refuse Collection, Disposal and Recycling Costs	160.65	GHS-RECYCLING LTD
Revenue	Economy & Environment	5105605477	10.07.2013	School Reorganisation Consultation Costs	Refuse Collection, Disposal and Recycling Costs	145.60	GHS-RECYCLING LTD
Revenue	Community Wellbeing & Social Care	5105616070	24.07.2013	Wightcare	Stationery	35.00	GHS-RECYCLING LTD
Revenue	Resources	5105615781	24.07.2013	ICT CCR	Refuse Collection, Disposal and Recycling Costs	35.00	GHS-RECYCLING LTD
Revenue	Resources	5105616452	31.07.2013	Admin Buildings General	Refuse Collection, Disposal and Recycling Costs	129.50	GHS-RECYCLING LTD
Revenue	Resources	5105615780	24.07.2013	Admin Buildings General	Refuse Collection, Disposal and Recycling Costs	67.55	GHS-RECYCLING LTD
Revenue	Resources	5105615782	24.07.2013	Admin Buildings General	Refuse Collection, Disposal and Recycling Costs	100.00	GHS-RECYCLING LTD
Revenue	Resources	5105615785	24.07.2013	Admin Buildings General	Refuse Collection, Disposal and Recycling Costs	110.25	GHS-RECYCLING LTD
Revenue	Resources	5105616071	26.07.2013	Shared Services Manager	Professional Services	108.15	GHS-RECYCLING LTD
Revenue	Resources	5105616090	26.07.2013	Parking Services	Refuse Collection, Disposal and Recycling Costs	371.00	GHS-RECYCLING LTD
Revenue	Resources	5105616073	24.07.2013	Parking Services	Payment to Private Contractors	110.95	GHS-RECYCLING LTD
Revenue	Resources	5105616335	26.07.2013	Litigation Costs	Sundry Office Expenses	59.50	GHS-RECYCLING LTD
Revenue	Economy & Environment	5105611932	05.07.2013	Fire Technical Support	Vehicle Maintenance Costs	798.25	GILBARCO VEEDER-ROOT
Revenue	Economy & Environment	5105615677	24.07.2013	Fire Operations	Property Services - Planned maintenance	1,422.00	GILGEN DOOR SYSTEMS UK LTD
Revenue	Economy & Environment	5105611405	05.07.2013	Deputy Chief Fire Office	Property Services - Building maintenance	215.00	GILGEN DOOR SYSTEMS UK LTD
Revenue	Childrens Services	5105616069	26.07.2013	Childrens Centres Maintenance	Minor Works	208.00	GILGEN DOOR SYSTEMS UK LTD
Revenue	Economy & Environment	5105614887	17.07.2013	Subsidised Buses	Public Transport Subsidy	9,120.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105614888	17.07.2013	Subsidised Buses	Public Transport Subsidy	4,320.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105614900	17.07.2013	Subsidised Buses	Public Transport Subsidy	10,102.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105614901	17.07.2013	Subsidised Buses	Public Transport Subsidy	20,204.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105614891	17.07.2013	Subsidised Buses	Public Transport Subsidy	990.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105614889	17.07.2013	Subsidised Buses	Public Transport Subsidy	2,090.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105615226	19.07.2013	Concessionary Fares- Over 60s	Concessionary Fares	410,800.55	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105615608	24.07.2013	Concessionary Fares- Over 60s	Concessionary Fares	403,635.92	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105612369	10.07.2013	Transition into PFI	Payment to Private Contractors	8,160.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105612368	10.07.2013	Transition into PFI	Payment to Private Contractors	1,870.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105616569	31.07.2013	Education Participation Team	Transport of Clients	288.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105616575	31.07.2013	Education Participation Team	Transport of Clients	289.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105612470	12.07.2013	Home to School Transport	Transport of Clients	222,470.50	GO SOUTH COAST LTD
Revenue	Childrens Services	5105612470	12.07.2013	Special Educational Needs Transport	Transport of Clients	12,250.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105612470	12.07.2013	Special Educational Needs Transport	Transport of Clients	39,259.50	GO SOUTH COAST LTD
Revenue	Childrens Services	5105611272	03.07.2013	Targeted Youth Support	Public Transport Fares	63.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105616896	31.07.2013	Targeted Youth Support	Operational Equipment	37.50	GO SOUTH COAST LTD
Revenue	Childrens Services	5105611551	12.07.2013	Support for Looked After Children	Transport of Clients	38.50	GO SOUTH COAST LTD
Revenue	Childrens Services	5105611528	12.07.2013	Support for Looked After Children	Transport of Clients	2,311.50	GO SOUTH COAST LTD
Revenue	Childrens Services	5105611509	12.07.2013	Support for Looked After Children	Transport of Clients	2,423.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105612371	10.07.2013	Support for Looked After Children	Transport of Clients	51.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105616887	31.07.2013	Youth Offending Team	Transport of Clients	201.00	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105616918	31.07.2013	Drug Misuse - Adults	Payment to Private Contractors	570.00	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105616918	31.07.2013	Drug Misuse - Adults	Payment to Private Contractors	6.00	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105616918	31.07.2013	Drug Misuse - Adults	Payment to Private Contractors	385.00	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105611561	05.07.2013	Drug Misuse - Adults	Payment to Private Contractors	537.00	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105611561	05.07.2013	Drug Misuse - Adults	Payment to Private Contractors	6.00	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105611561	05.07.2013	Drug Misuse - Adults	Payment to Private Contractors	231.00	GO SOUTH COAST LTD
Revenue	Resources	5105611516	03.07.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	6.00	GO SOUTH COAST LTD
Revenue	Resources	5105616882	31.07.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	9.00	GO SOUTH COAST LTD
Revenue	Resources	5105611550	03.07.2013	Democratic Resource Management	Vehicle Hire Internal	105.00	GO SOUTH COAST LTD
Capital	Economy & Environment	5105611532	03.07.2013	Coastal Capital	Payment to Contractors - Capital	1,175.00	GRAHAM ATTRILL CIVIL ENGINEERING LTD
Revenue	Economy & Environment	5105611424	03.07.2013	Coast Protection	Payment to Private Contractors	2,478.61	GRAHAM ATTRILL CIVIL ENGINEERING LTD
Revenue	Economy & Environment	5105611422	10.07.2013	Coast Protection	Payment to Private Contractors	795.00	GRAHAM ATTRILL CIVIL ENGINEERING LTD
Revenue	Economy & Environment	5400001650	31.07.2013	Beach Cleaning	Payment to Private Contractors	1,749.00	GRAHAM ATTRILL CIVIL ENGINEERING LTD
Revenue	Childrens Services	5105611345	03.07.2013	Leaving Care Costs	Support Children	65.00	GRANTHAM COLLEGE
Capital	Community Wellbeing & Social Care	5105607141	24.07.2013	Schools Reorganisation	External Design & Supervision	2,137.70	GREEN WOOD BUILDING SERVICES CONSULTANTS
Capital	Community Wellbeing & Social Care	5105615233	19.07.2013	Schools Reorganisation	External Design & Supervision	1,377.92	GREEN WOOD BUILDING SERVICES CONSULTANTS
Revenue	Economy & Environment	5105615322	24.07.2013	The Heights	Property Services - Building maintenance	1,210.00	GREEN WOOD BUILDING SERVICES CONSULTANTS
Capital	Resources	5105614957	19.07.2013	Asbestos	External Design & Supervision	1,350.00	GREEN WOOD BUILDING SERVICES CONSULTANTS
Revenue	Community Wellbeing & Social Care	5105613575	17.07.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	377.52	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105613560	17.07.2013	Physical Disability Homecare	Charges from Independent Providers	1,727.88	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105613561	17.07.2013	Physical Disability Homecare	Charges from Independent Providers	406.56	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105613562	17.07.2013	Physical Disability Homecare	Charges from Independent Providers	609.84	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105613581	17.07.2013	Physical Disability Homecare	Charges from Independent Providers	900.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105613605	17.07.2013	Physical Disability Homecare	Charges from Independent Providers	2,032.80	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105611848	05.07.2013	Physical Disability Homecare	Charges from Independent Providers	2,541.00	GREENCOTE LTD T/A BLUEBIRD

Revenue	Community Wellbeing & Social Care	5105613586	17.07.2013	Mental Health Homocare	Charges from Independent Providers	914.76	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105613601	17.07.2013	Mental Health Homocare	Charges from Independent Providers	261.36	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105613592	17.07.2013	Mental Health Homocare	Charges from Independent Providers	900.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105613598	17.07.2013	Elderly Mentally Ill Homocare	Charges from Independent Providers	304.92	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105613594	17.07.2013	Elderly Mentally Ill Homocare	Regular Respite Care	116.16	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105613565	17.07.2013	Elderly Frail Homocare	Regular Respite Care	290.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105613550	17.07.2013	Elderly Frail Homocare	Regular Respite Care	116.16	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105613549	17.07.2013	Elderly Frail Homocare	Regular Respite Care	232.32	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105613585	17.07.2013	Elderly Frail Homocare	Regular Respite Care	116.16	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105613576	17.07.2013	Elderly Frail Homocare	Regular Respite Care	116.16	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105613577	17.07.2013	Elderly Frail Homocare	Regular Respite Care	174.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105613570	17.07.2013	Elderly Frail Homocare	Regular Respite Care	116.16	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105613557	17.07.2013	Elderly Frail Homocare	Regular Respite Care	348.48	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105613574	17.07.2013	Elderly Frail Homocare	Regular Respite Care	116.16	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105613603	17.07.2013	Elderly Frail Homocare	Regular Respite Care	116.16	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105613600	17.07.2013	Elderly Frail Homocare	Regular Respite Care	116.16	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105613599	17.07.2013	Elderly Frail Homocare	Regular Respite Care	116.16	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105613595	17.07.2013	Elderly Frail Homocare	Regular Respite Care	116.16	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105613593	17.07.2013	Elderly Frail Homocare	Regular Respite Care	348.48	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105613590	17.07.2013	Elderly Frail Homocare	Regular Respite Care	116.16	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105613587	17.07.2013	Elderly Frail Homocare	Charges from Independent Providers	406.56	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105613588	17.07.2013	Elderly Frail Homocare	Charges from Independent Providers	232.32	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105613589	17.07.2013	Elderly Frail Homocare	Charges from Independent Providers	261.36	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105613604	17.07.2013	Elderly Frail Homocare	Charges from Independent Providers	304.92	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105613602	17.07.2013	Elderly Frail Homocare	Charges from Independent Providers	29.04	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105613602	17.07.2013	Elderly Frail Homocare	Charges from Independent Providers	29.04	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105613597	17.07.2013	Elderly Frail Homocare	Charges from Independent Providers	813.12	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105613591	17.07.2013	Elderly Frail Homocare	Charges from Independent Providers	406.56	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105613558	17.07.2013	Elderly Frail Homocare	Charges from Independent Providers	319.44	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105613559	17.07.2013	Elderly Frail Homocare	Charges from Independent Providers	1,829.52	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105613563	17.07.2013	Elderly Frail Homocare	Charges from Independent Providers	2,236.08	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105613564	17.07.2013	Elderly Frail Homocare	Charges from Independent Providers	406.56	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105613566	17.07.2013	Elderly Frail Homocare	Charges from Independent Providers	406.56	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105613567	17.07.2013	Elderly Frail Homocare	Charges from Independent Providers	2,439.36	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105613568	17.07.2013	Elderly Frail Homocare	Charges from Independent Providers	2,439.36	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105613569	17.07.2013	Elderly Frail Homocare	Charges from Independent Providers	363.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105613572	17.07.2013	Elderly Frail Homocare	Charges from Independent Providers	203.28	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105613573	17.07.2013	Elderly Frail Homocare	Charges from Independent Providers	508.20	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105613571	17.07.2013	Elderly Frail Homocare	Charges from Independent Providers	196.02	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105613551	17.07.2013	Elderly Frail Homocare	Charges from Independent Providers	1,016.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105613552	17.07.2013	Elderly Frail Homocare	Charges from Independent Providers	885.72	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105613553	17.07.2013	Elderly Frail Homocare	Charges from Independent Providers	827.64	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105613554	17.07.2013	Elderly Frail Homocare	Charges from Independent Providers	304.92	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105613555	17.07.2013	Elderly Frail Homocare	Charges from Independent Providers	406.56	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105613556	17.07.2013	Elderly Frail Homocare	Charges from Independent Providers	609.84	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105613578	17.07.2013	Elderly Frail Homocare	Charges from Independent Providers	116.16	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105613582	17.07.2013	Elderly Frail Homocare	Charges from Independent Providers	54.45	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105613583	17.07.2013	Elderly Frail Homocare	Charges from Independent Providers	304.92	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105613584	17.07.2013	Elderly Frail Homocare	Charges from Independent Providers	2,439.36	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105613579	17.07.2013	Elderly Frail Homocare	Charges from Independent Providers	116.16	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105613580	17.07.2013	Elderly Frail Homocare	Charges from Independent Providers	508.20	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105613164	12.07.2013	Elderly Frail Homocare	Charges from Independent Providers	54.45	GREENCOTE LTD T/A BLUEBIRD
Revenue	Resources	5105615975	24.07.2013	Staff Benefits	Payment to Private Contractors	140.00	GREENMOUNT PRIMARY SCHOOL OUT OF HOURS
Capital	Community Wellbeing & Social Care	5105611934	17.07.2013	Leisure Facility Improvement	Plant, Equipment & Furniture - Capital	805.50	GRESHAM OFFICE FURNITURE
Revenue	Community Wellbeing & Social Care	5105616615	31.07.2013	Prison Library Service	Stationery	73.88	GRESSWELL
Revenue	Community Wellbeing & Social Care	5105616615	31.07.2013	Public Libraries Central	Stationery	31.60	GRESSWELL
Revenue	Community Wellbeing & Social Care	5105616615	31.07.2013	Public Libraries Central	Stationery	40.90	GRESSWELL
Revenue	Community Wellbeing & Social Care	5105616615	31.07.2013	Public Libraries Central	Stationery	27.40	GRESSWELL
Revenue	Community Wellbeing & Social Care	5105616615	31.07.2013	Public Libraries Central	Stationery	31.80	GRESSWELL
Revenue	Community Wellbeing & Social Care	5105613735	17.07.2013	Dementia Residential care	Charges from Independent Providers	1,699.88	GREYFRIARS
Revenue	Community Wellbeing & Social Care	5105613735	17.07.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	GREYFRIARS
Revenue	Community Wellbeing & Social Care	5105613735	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	GREYFRIARS
Revenue	Community Wellbeing & Social Care	5105613735	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,622.60	GREYFRIARS
Revenue	Community Wellbeing & Social Care	5105613735	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	GREYFRIARS
Revenue	Community Wellbeing & Social Care	5105611495	03.07.2013	Independent Sector	Training	300.00	GREYFRIARS
Revenue	Economy & Environment	5105611433	03.07.2013	Countryside Management	Payment to Private Contractors	450.00	GROUNDSELL CONTRACTING LTD
Revenue	Economy & Environment	5105612298	10.07.2013	Rights of Way Operations	Payment to Private Contractors	11,520.00	GROUNDSELL CONTRACTING LTD
Revenue	Resources	5105615435	24.07.2013	Corporate Stores	Grounds Maintenance	390.00	GROUNDSELL CONTRACTING LTD
Revenue	Resources	5105614469	17.07.2013	Shared Ownership	Grounds Maintenance	580.00	GROUNDSELL CONTRACTING LTD
Revenue	Resources	5105615911	24.07.2013	Staff Benefits	Payment to Private Contractors	65.00	GURNARD PRE-SCHOOL
Revenue	Childrens Services	5105616224	26.07.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611740	05.07.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615061	19.07.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612569	12.07.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105613796	17.07.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105613796	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD

Revenue	Community Wellbeing & Social Care	5105611649	05.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	607.10	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105613796	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105613796	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105613796	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105613796	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105614796	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,092.78	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105614796	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	3,399.76	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105613796	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105613796	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105613796	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105613796	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105613796	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105613796	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Childrens Services	5105616195	26.07.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611711	05.07.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615033	19.07.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612541	12.07.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616249	26.07.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616249	26.07.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616249	26.07.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615085	19.07.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615085	19.07.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615085	19.07.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612593	12.07.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612593	12.07.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612593	12.07.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611763	05.07.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611763	05.07.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611763	05.07.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Resources	5105615932	24.07.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105615930	24.07.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105615931	24.07.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105615532	24.07.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616155	26.07.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616155	26.07.2013	Fostering services	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616155	26.07.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616155	26.07.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611670	05.07.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611670	05.07.2013	Fostering services	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611670	05.07.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611670	05.07.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105614993	19.07.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105614993	19.07.2013	Fostering services	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105614993	19.07.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105614993	19.07.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105614993	19.07.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612501	12.07.2013	Fostering services	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612501	12.07.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612501	12.07.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612501	12.07.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616155	26.07.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611670	05.07.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105614993	19.07.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612501	12.07.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611670	05.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105614993	19.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616155	26.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612501	12.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Capital	Resources	5105612780	24.07.2013	Building Fabric Planned Non Education	Payment to Contractors - Capital	5,150.00	HALLAM'S BLINDS & SOFT FURNISHINGS
Revenue	Community Wellbeing & Social Care	5105611353	03.07.2013	Governors Support	Training	425.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105611353	03.07.2013	Governors Support	Travel Expenses	35.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105611353	03.07.2013	Governors Support	Stationery	15.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105616491	26.07.2013	Head of Childrens - Safeguarding	Recruitment Advertising	200.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105614932	17.07.2013	Youth Offending Team	Payments to Other Local Authorities	128.96	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105614381	17.07.2013	Child Death Review Processes	Payments to Other Local Authorities	2,458.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105613783	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	2,837.80	HAMPSHIRE DEAF ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105613783	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	2,160.76	HAMPSHIRE DEAF ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105612044	05.07.2013	Supporting People Physical Disability	Payment to Private Contractors	1,622.40	HAMPSHIRE DEAF ASSOCIATION
Revenue	Economy & Environment	5105608438	05.07.2013	Beach Safety & Inspection / Beach Awards	Operational Equipment	39.00	HAMPSHIRE FLAG CO LTD
Revenue	Economy & Environment	5105608438	05.07.2013	Beach Safety & Inspection / Beach Awards	Operational Equipment	960.00	HAMPSHIRE FLAG CO LTD
Revenue	Resources	5105612871	12.07.2013	Coroner	Post Mortem Fees	566.50	HAMPSHIRE HOSPITALS NHSFT
Revenue	Economy & Environment	5105612872	12.07.2013	North Ground Maintenance Non-Horticultural	Payment to Private Contractors	210.00	HARLESTONE PROPERTY SERVICES
Revenue	Community Wellbeing & Social Care	5105613754	17.07.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105613754	17.07.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105613754	17.07.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105613754	17.07.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105613754	17.07.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	HARRISON CARE ENTERPRISES

Revenue	Community Wellbeing & Social Care	5105613754	17.07.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105613754	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	3,916.08	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105613754	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105613754	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105613754	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105613754	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105613754	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,757.00	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105613754	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	2,545.76	HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105613754	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,757.00	HARRISON CARE ENTERPRISES
Revenue	Childrens Services	5105612873	12.07.2013	Special Educational Needs Transport	Taxis - Contract Hire	410.40	HAVEN TAXIS & PRIVATE HIRE
Revenue	Childrens Services	5105612874	12.07.2013	Special Educational Needs Transport	Taxis - Contract Hire	1,112.47	HAVEN TAXIS & PRIVATE HIRE
Revenue	Resources	5105612100	05.07.2013	Legal Services	Training	15.50	HB EDITORIAL SERVICES LTD
Revenue	Childrens Services	5105614456	17.07.2013	Fostering Units	Agency staff	1,258.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105614457	17.07.2013	Fostering Units	Agency staff	1,003.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105614458	17.07.2013	Fostering Units	Agency staff	1,258.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105614685	17.07.2013	Fostering Units	Agency staff	47.60	HCL SOCIAL CARE
Revenue	Childrens Services	5105615393	24.07.2013	Fostering Units	Agency staff	54.20	HCL SOCIAL CARE
Revenue	Childrens Services	5105615442	24.07.2013	Fostering Units	Agency staff	47.90	HCL SOCIAL CARE
Revenue	Childrens Services	5105615197	19.07.2013	Fostering Units	Agency staff	1,258.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105615214	19.07.2013	Fostering Units	Agency staff	54.20	HCL SOCIAL CARE
Revenue	Childrens Services	5105615222	19.07.2013	Fostering Units	Agency staff	56.90	HCL SOCIAL CARE
Revenue	Childrens Services	5105615591	24.07.2013	Fostering Units	Agency staff	1,258.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105616647	31.07.2013	Fostering Units	Agency staff	1,258.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105615352	19.07.2013	Duty & Assessment 2	Agency staff	1,665.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105615356	24.07.2013	Duty & Assessment 2	Agency staff	6.75	HCL SOCIAL CARE
Revenue	Childrens Services	5105615345	24.07.2013	Duty & Assessment 2	Agency staff	4.95	HCL SOCIAL CARE
Revenue	Childrens Services	5105615397	24.07.2013	Duty & Assessment 2	Agency staff	19.80	HCL SOCIAL CARE
Revenue	Childrens Services	5105615387	24.07.2013	Duty & Assessment 2	Agency staff	15.30	HCL SOCIAL CARE
Revenue	Childrens Services	5105615390	24.07.2013	Duty & Assessment 2	Agency staff	13.95	HCL SOCIAL CARE
Revenue	Childrens Services	5105615429	24.07.2013	Duty & Assessment 2	Agency staff	9.90	HCL SOCIAL CARE
Revenue	Childrens Services	5105615341	19.07.2013	Duty & Assessment 2	Agency staff	1,665.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105611945	12.07.2013	Duty & Assessment 2	Agency staff	1,628.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105614933	17.07.2013	Duty & Assessment 2	Agency staff	1,665.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105614884	17.07.2013	Duty & Assessment 2	Agency staff	17.55	HCL SOCIAL CARE
Revenue	Childrens Services	5105615190	24.07.2013	Duty & Assessment 2	Agency staff	173.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105615184	19.07.2013	Duty & Assessment 2	Agency staff	24.30	HCL SOCIAL CARE
Revenue	Childrens Services	5105615227	19.07.2013	Duty & Assessment 2	Agency staff	1,665.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105615335	24.07.2013	Duty & Assessment 2	Agency staff	39.20	HCL SOCIAL CARE
Revenue	Childrens Services	5105615622	26.07.2013	Duty & Assessment 2	Agency staff	1,859.75	HCL SOCIAL CARE
Revenue	Childrens Services	5105615620	24.07.2013	Duty & Assessment 2	Agency staff	1,859.75	HCL SOCIAL CARE
Revenue	Childrens Services	5105607337	05.07.2013	Duty & Assessment 2	Agency staff	2,011.13	HCL SOCIAL CARE
Revenue	Childrens Services	5105607205	05.07.2013	Duty & Assessment 2	Agency staff	2,616.63	HCL SOCIAL CARE
Revenue	Childrens Services	5105607724	10.07.2013	Duty & Assessment 2	Agency staff	281.13	HCL SOCIAL CARE
Revenue	Childrens Services	5105608311	03.07.2013	Duty & Assessment 2	Agency staff	1,711.25	HCL SOCIAL CARE
Revenue	Childrens Services	5105607088	10.07.2013	Duty & Assessment 2	Agency staff	2,173.75	HCL SOCIAL CARE
Revenue	Childrens Services	5105607000	03.07.2013	Duty & Assessment 2	Agency staff	1,942.50	HCL SOCIAL CARE
Revenue	Childrens Services	5105610308	10.07.2013	Duty & Assessment 2	Agency staff	1,100.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105610301	10.07.2013	Duty & Assessment 2	Agency staff	2,346.82	HCL SOCIAL CARE
Revenue	Childrens Services	5105610312	10.07.2013	Duty & Assessment 2	Agency staff	1,408.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105610315	17.07.2013	Duty & Assessment 2	Agency staff	1,562.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105610335	12.07.2013	Duty & Assessment 2	Agency staff	704.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105605736	12.07.2013	Duty & Assessment 2	Agency staff	31.20	HCL SOCIAL CARE
Revenue	Childrens Services	5105611460	03.07.2013	Duty & Assessment 2	Agency staff	1,782.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105611417	03.07.2013	Duty & Assessment 2	Agency staff	400.06	HCL SOCIAL CARE
Revenue	Childrens Services	5105612101	12.07.2013	Duty & Assessment 2	Agency staff	1,936.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105610436	03.07.2013	Duty & Assessment 2	Agency staff	1,327.50	HCL SOCIAL CARE
Revenue	Childrens Services	5105611092	05.07.2013	Duty & Assessment 2	Agency staff	1,665.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105612240	17.07.2013	Duty & Assessment 2	Agency staff	1,552.50	HCL SOCIAL CARE
Revenue	Childrens Services	5105611416	03.07.2013	Duty & Assessment 2	Agency staff	1,665.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105612456	12.07.2013	Duty & Assessment 2	Agency staff	1,665.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105612826	19.07.2013	Duty & Assessment 2	Agency staff	52.40	HCL SOCIAL CARE
Revenue	Childrens Services	5105612832	19.07.2013	Duty & Assessment 2	Agency staff	49.60	HCL SOCIAL CARE
Revenue	Childrens Services	5105612821	19.07.2013	Duty & Assessment 2	Agency staff	8.80	HCL SOCIAL CARE
Revenue	Childrens Services	5105612883	24.07.2013	Duty & Assessment 2	Agency staff	1,340.75	HCL SOCIAL CARE
Revenue	Childrens Services	5105612875	24.07.2013	Duty & Assessment 2	Agency staff	1,600.25	HCL SOCIAL CARE
Revenue	Childrens Services	5105613187	12.07.2013	Duty & Assessment 2	Agency staff	1,665.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105613222	19.07.2013	Duty & Assessment 2	Agency staff	1,665.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105613221	19.07.2013	Duty & Assessment 2	Agency staff	33.20	HCL SOCIAL CARE
Revenue	Childrens Services	5105614393	17.07.2013	Duty & Assessment 2	Agency staff	1,628.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105615431	24.07.2013	Duty & Assessment 2	Agency staff	302.75	HCL SOCIAL CARE
Revenue	Childrens Services	5105615554	26.07.2013	Duty & Assessment 2	Agency staff	1,600.25	HCL SOCIAL CARE
Revenue	Childrens Services	5105615449	24.07.2013	Duty & Assessment 2	Agency staff	1,859.75	HCL SOCIAL CARE
Revenue	Childrens Services	5105615399	24.07.2013	Duty & Assessment 2	Agency staff	1,665.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105616087	24.07.2013	Duty & Assessment 2	Agency staff	1,859.75	HCL SOCIAL CARE
Revenue	Childrens Services	5105616484	26.07.2013	Duty & Assessment 2	Agency staff	60.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105616646	31.07.2013	Duty & Assessment 2	Agency staff	1,665.00	HCL SOCIAL CARE

Revenue	Childrens Services	5105616645	31.07.2013	Duty & Assessment 2	Agency staff	1,665.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105615798	26.07.2013	Duty & Assessment 2	Agency staff	1,350.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105615797	24.07.2013	Duty & Assessment 2	Agency staff	1,665.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105615796	24.07.2013	Duty & Assessment 2	Agency staff	51.60	HCL SOCIAL CARE
Revenue	Childrens Services	5105616088	24.07.2013	Duty & Assessment 2	Agency staff	1,665.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105616092	26.07.2013	Duty & Assessment 2	Agency staff	1,276.50	HCL SOCIAL CARE
Revenue	Childrens Services	5105616093	26.07.2013	Duty & Assessment 2	Agency staff	1,574.35	HCL SOCIAL CARE
Revenue	Childrens Services	5105616094	26.07.2013	Duty & Assessment 2	Agency staff	1,276.50	HCL SOCIAL CARE
Revenue	Childrens Services	5105610256	05.07.2013	Duty & Assessment 2	Agency staff	1,320.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105601785	31.07.2013	Duty & Assessment 2	Agency staff	1,988.75	HCL SOCIAL CARE
Revenue	Childrens Services	5105605291	31.07.2013	Duty & Assessment 2	Agency staff	1,803.75	HCL SOCIAL CARE
Revenue	Childrens Services	5105605292	31.07.2013	Duty & Assessment 2	Agency staff	1,850.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105600467	31.07.2013	Duty & Assessment 2	Agency staff	1,730.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105604582	31.07.2013	Duty & Assessment 2	Agency staff	44.80	HCL SOCIAL CARE
Revenue	Childrens Services	5105604583	31.07.2013	Duty & Assessment 2	Agency staff	2,465.25	HCL SOCIAL CARE
Revenue	Childrens Services	5105607336	05.07.2013	Duty & Assessment 2	Agency staff	573.06	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105614770	17.07.2013	Emergency Duty Service	Agency staff	924.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105613220	17.07.2013	Emergency Duty Service	Agency staff	1,628.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105611941	12.07.2013	Emergency Duty Service	Agency staff	1,408.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105611981	17.07.2013	Emergency Duty Service	Agency staff	748.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105611956	12.07.2013	Emergency Duty Service	Agency staff	1,804.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105611959	17.07.2013	Emergency Duty Service	Agency staff	2,156.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105611090	05.07.2013	Emergency Duty Service	Agency staff	594.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105611105	03.07.2013	Emergency Duty Service	Agency staff	2,244.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105610310	10.07.2013	Emergency Duty Service	Agency staff	616.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105610299	10.07.2013	Emergency Duty Service	Agency staff	1,870.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105610303	10.07.2013	Emergency Duty Service	Agency staff	1,738.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105609337	24.07.2013	Emergency Duty Service	Agency staff	1,870.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105615607	24.07.2013	Hospital Team	Agency staff	1,026.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105616644	31.07.2013	Hospital Team	Agency staff	957.60	HCL SOCIAL CARE
Revenue	Resources	5105616899	31.07.2013	Coroner	Post Mortem Fees	193.60	HERTFORDSHIRE PATHOLOGY LTD
Revenue	Resources	5105616899	31.07.2013	Coroner	Post Mortem Fees	175.00	HERTFORDSHIRE PATHOLOGY LTD
Revenue	Childrens Services	5105613250	17.07.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	450.00	HEYES SAMUEL
Revenue	Childrens Services	5105613250	17.07.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	2.39	HEYES SAMUEL
Revenue	Childrens Services	5105613250	17.07.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	202.00	HEYES SAMUEL
Revenue	Childrens Services	5105610698	05.07.2013	Beaulieu House	Minor Works	49.00	HILLBANS PEST CONTROL LTD
Revenue	Childrens Services	5105610314	17.07.2013	Beaulieu House	Minor Works	49.00	HILLBANS PEST CONTROL LTD
Revenue	Childrens Services	5105615504	24.07.2013	Beaulieu House	Minor Works	995.00	HILLBANS PEST CONTROL LTD
Revenue	Childrens Services	5105614958	19.07.2013	Beaulieu House	Minor Works	49.00	HILLBANS PEST CONTROL LTD
Revenue	Childrens Services	5105615205	18.07.2013	Beaulieu House	Minor Works	-995.00	HILLBANS PEST CONTROL LTD
Revenue	Childrens Services	5105611348	18.07.2013	Beaulieu House	Minor Works	995.00	HILLBANS PEST CONTROL LTD
Revenue	Economy & Environment	5105608786	05.07.2013	The Heights	Payment to Private Contractors	280.00	HILLBANS PEST CONTROL LTD
Revenue	Community Wellbeing & Social Care	5105614970	19.07.2013	Overbrook	Property Services - Building maintenance	49.00	HILLBANS PEST CONTROL LTD
Revenue	Resources	5105612841	24.07.2013	County Hall,Newport	Property Services - Building maintenance	24.00	HILLBANS PEST CONTROL LTD
Revenue	Community Wellbeing & Social Care	5105614771	17.07.2013	Integrated Community Equipment Service	Operational Equipment	208.67	HILL-ROM LIMITED
Revenue	Community Wellbeing & Social Care	5105614771	17.07.2013	Integrated Community Equipment Service	Operational Equipment	12.00	HILL-ROM LIMITED

Revenue	Community Wellbeing & Social Care	5105613690	17.07.2013	Integrated Community Equipment Service	Med Fees & Staff Welfare	6.00	HOSPITAL DIRECT
Revenue	Childrens Services	5105612209	10.07.2013	Thompson House Tuition Centre (PRU)	Professional Services	1,404.00	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Economy & Environment	5105613691	17.07.2013	Economic Development	Consultants Fees	5,088.00	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Community Wellbeing & Social Care	5105613189	24.07.2013	Assessed Supported Year in Employment Programme	Travel Expenses	10.80	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	5105613189	24.07.2013	Assessed Supported Year in Employment Programme	Travel Expenses	2.70	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	5105613189	24.07.2013	Assessed Supported Year in Employment Programme	Travel Expenses	10.80	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	5105613189	24.07.2013	Assessed Supported Year in Employment Programme	Travel Expenses	2.70	HOVERTRAVEL LTD
Revenue	Childrens Services	5105613189	24.07.2013	Duty & Assessment 2	Transport of Clients	10.80	HOVERTRAVEL LTD
Revenue	Childrens Services	5105613189	24.07.2013	Duty & Assessment 2	Transport of Clients	2.70	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	5105613189	24.07.2013	Social Worker Degree Training	Travel Expenses	10.80	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	5105613189	24.07.2013	Social Worker Degree Training	Travel Expenses	2.70	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	5105613189	24.07.2013	Social Worker Degree Training	Travel Expenses	10.80	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	5105613189	24.07.2013	Social Worker Degree Training	Travel Expenses	2.70	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	5105613189	24.07.2013	Social Worker Degree Training	Travel Expenses	20.80	HOVERTRAVEL LTD
Revenue	Economy & Environment	5105611642	05.07.2013	IOW Festival	Hire of General Equipment	93.00	HSS HIRE SERVICE GROUP LTD
Revenue	Community Wellbeing & Social Care	5105614595	17.07.2013	Governors Support	Hire of facilities	50.00	HUNNYHILL PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	5105611323	03.07.2013	Governors Support	Hire of facilities	50.00	HUNNYHILL PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	5105612392	10.07.2013	Adult Services Training	Hire of facilities	170.00	HUNNYHILL PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	5105615507	24.07.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	881.44	HUNNYHILL PROPERTIES LTD
Revenue	Community Wellbeing & Social Care	5105615507	24.07.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	HUNNYHILL PROPERTIES LTD
Revenue	Economy & Environment	5105612434	10.07.2013	The Heights	Training	266.67	HYDRO-ACTIF LTD
Revenue	Economy & Environment	5105613202	12.07.2013	IOW Festival Costs	Payment to Private Contractors	70.62	I T S TOOLS LTD
Revenue	Economy & Environment	5105614404	17.07.2013	IOW Festival Costs	Payment to Private Contractors	134.10	I T S TOOLS LTD
Revenue	Economy & Environment	5105614404	17.07.2013	IOW Festival Costs	Payment to Private Contractors	30.94	I T S TOOLS LTD
Revenue	Economy & Environment	5105614499	17.07.2013	IOW Festival Costs	Payment to Private Contractors	42.64	I T S TOOLS LTD
Revenue	Economy & Environment	5105611546	03.07.2013	Ferry Maintenance	Vehicle Maintenance Costs	90.59	I T S TOOLS LTD
Revenue	Community Wellbeing & Social Care	5105614496	17.07.2013	Stop Smoking Service	Payment to Private Contractors	10,912.00	I W CHAMBER OF COMMERCE LIMITED
Revenue	Community Wellbeing & Social Care	5105612809	12.07.2013	Stop Smoking Service	Payment to Private Contractors	2,250.00	I W CHAMBER OF COMMERCE LIMITED
Revenue	Community Wellbeing & Social Care	5105612814	12.07.2013	Stop Smoking Service	Payment to Private Contractors	10,912.00	I W CHAMBER OF COMMERCE LIMITED
Revenue	Community Wellbeing & Social Care	5105612811	12.07.2013	Stop Smoking Service	Payment to Private Contractors	8,662.00	I W CHAMBER OF COMMERCE LIMITED
Revenue	Economy & Environment	5105611273	03.07.2013	Economic Development	Consultants Fees	2,548.00	I W CHAMBER OF COMMERCE LIMITED
Revenue	Economy & Environment	5105611274	03.07.2013	Economic Development	Consultants Fees	7,620.00	I W CHAMBER OF COMMERCE LIMITED
Revenue	Economy & Environment	5105611275	03.07.2013	Economic Development	Professional Services	1,581.00	I W CHAMBER OF COMMERCE LIMITED
Revenue	Economy & Environment	5105614372	17.07.2013	Shanklin Lift	Stationery	-54.00	ICR SYSTEMS
Revenue	Community Wellbeing & Social Care	5105615456	24.07.2013	Public Libraries Central	Computer Maintenance	354.00	ICR SYSTEMS
Revenue	Community Wellbeing & Social Care	5105612097	05.07.2013	Public Libraries Central	Office Equipment	40.00	ICR SYSTEMS
Revenue	Economy & Environment	5105612851	12.07.2013	Fire Technical Support	Vehicle Maintenance Costs	27.98	IDML
Revenue	Economy & Environment	5105616616	31.07.2013	Fire Technical Support	Vehicle Maintenance Costs	76.50	IDML
Revenue	Economy & Environment	5105612853	12.07.2013	Newport Harbour Account	Clothing & Laundry	39.00	IDML
Revenue	Economy & Environment	5105614476	17.07.2013	Ferry Operation	Clothing & Laundry	228.45	IDML
Revenue	Community Wellbeing & Social Care	5400001683	31.07.2013	Dinosaur Isle Museum	General Materials	0.01	IDML
Revenue	Community Wellbeing & Social Care	5400001683	31.07.2013	Dinosaur Isle Museum	General Materials	0.01	IDML
Revenue	Economy & Environment	5105616482	26.07.2013	Leisure Management & Administration	Professional Services	57.25	IDML
Revenue	Community Wellbeing & Social Care	5105611364	03.07.2013	Integrated Community Equipment Service	General Materials	47.49	IDML
Revenue	Community Wellbeing & Social Care	5105616481	26.07.2013	Integrated Community Equipment Service	General Materials	33.95	IDML
Revenue	Resources	5105616492	26.07.2013	Local Land Charges	Consultants Fees	950.00	IDOX SOFTWARE LTD
Capital	Economy & Environment	5105615350	24.07.2013	Parks and Gardens	Payment to Contractors - Capital	3,930.00	IMPHOUSE LTD
Capital	Economy & Environment	5105611557	03.07.2013	Coastal Capital	Payment to Contractors - Capital	440.00	IMPHOUSE LTD
Capital	Economy & Environment	5105611596	05.07.2013	Coastal Capital	Payment to Contractors - Capital	835.00	IMPHOUSE LTD
Revenue	Economy & Environment	5105611573	03.07.2013	Coast Protection	Payment to Private Contractors	350.00	IMPHOUSE LTD
Revenue	Economy & Environment	5105611566	03.07.2013	Coast Protection	Payment to Private Contractors	896.00	IMPHOUSE LTD
Revenue	Economy & Environment	5105612353	10.07.2013	Coast Protection	Payment to Private Contractors	460.00	IMPHOUSE LTD
Revenue	Economy & Environment	5105611581	03.07.2013	Coast Protection	Write off special Reserves after Retirement	790.00	IMPHOUSE LTD
Revenue	Childrens Services	5105612336	10.07.2013	Clatterford Pupil Referral Unit (PRU)	Professional Services	3,000.00	INCLUSION TRUST
Revenue	Community Wellbeing & Social Care	5105614506	17.07.2013	Self Directed Support Team	Computer Purchase & Rental	76.99	INCOM TELECOMMUNICATIONS
Revenue	Community Wellbeing & Social Care	5105614506	17.07.2013	Self Directed Support Team	Computer Purchase & Rental	19.99	INCOM TELECOMMUNICATIONS
Revenue	Community Wellbeing & Social Care	5105614506	17.07.2013	Self Directed Support Team	Computer Purchase & Rental	8.75	INCOM TELECOMMUNICATIONS
Revenue	Community Wellbeing & Social Care	5105611254	03.07.2013	Deputyship Office	Fixed Telephones	76.99	INCOM TELECOMMUNICATIONS
Revenue	Community Wellbeing & Social Care	5105611254	03.07.2013	Deputyship Office	Fixed Telephones	19.99	INCOM TELECOMMUNICATIONS
Revenue	Community Wellbeing & Social Care	5105611254	03.07.2013	Deputyship Office	Fixed Telephones	8.75	INCOM TELECOMMUNICATIONS
Revenue	Community Wellbeing & Social Care	5105611966	17.07.2013	Safeguarding Adults	Computer Purchase & Rental	102.99	INCOM TELECOMMUNICATIONS
Revenue	Community Wellbeing & Social Care	5105611966	17.07.2013	Safeguarding Adults	Computer Purchase & Rental	8.75	INCOM TELECOMMUNICATIONS
Revenue	Community Wellbeing & Social Care	5105611966	17.07.2013	Safeguarding Adults	Computer Purchase & Rental	24.99	INCOM TELECOMMUNICATIONS
Revenue	Economy & Environment	5105612895	24.07.2013	Fire Operations	Med Fees & Staff Welfare	2,475.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105612895	24.07.2013	Safeguarding officer	Med Fees & Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Community Wellbeing & Social Care	5105612895	24.07.2013	Self Directed Support Team	Med Fees & Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Resources	5105615587	24.07.2013	Human Resources Support Team	Med Fees & Staff Welfare	2,375.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Economy & Environment	5105612895	24.07.2013	Insurance	Med Fees & Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Corporate	5105615372	24.07.2013	Business Systems Improvement Scheme savings	Computer Software Licencing	21,619.00	INSIGHT DIRECT (UK) LTD
Revenue	Corporate	5105615372	24.07.2013	Business Systems Improvement Scheme savings	Computer Software Licencing	7,089.32	INSIGHT DIRECT (UK) LTD
Revenue	Corporate	5105615372	24.07.2013	Business Systems Improvement Scheme savings	Computer Software Licencing	20,040.00	INSIGHT DIRECT (UK) LTD
Revenue	Economy & Environment	5105612334	10.07.2013	IOW Festival Costs	Payment to Private Contractors	3,988.60	INSIGHT SECURITY & FACILITIES LTD
Revenue	Economy & Environment	5105612465	31.07.2013	IOW Festival Costs	Payment to Private Contractors	61.50	INSIGHT SECURITY & FACILITIES LTD
Revenue	Economy & Environment	5105616879	31.07.2013	IOW Festival Costs	Payment to Private Contractors	-3,988.60	INSIGHT SECURITY & FACILITIES LTD
Revenue	Economy & Environment	5105616880	31.07.2013	IOW Festival Costs	Payment to Private Contractors	3,988.60	INSIGHT SECURITY & FACILITIES LTD
Revenue	Economy & Environment	5105612810	12.07.2013	IOW Festival	Professional Services	1,025.00	INSIGHT SECURITY & FACILITIES LTD

Revenue	Resources	5105610231	05.07.2013	Council Tax	Publications	295.00	INST.OF REVENUES RATING & VALUATION
Revenue	Resources	5105610231	05.07.2013	Council Tax	Publications	25.00	INST.OF REVENUES RATING & VALUATION
Revenue	Economy & Environment	5105615334	26.07.2013	Licensing Services	Training	1,320.00	INSTITUTE OF LICENSING EVENTS LTD
Revenue	Community Wellbeing & Social Care	5105615836	24.07.2013	Workforce Development Schools	Training	1,772.00	IN-TRAC TRAINING AND CONSULTANCY
Revenue	Community Wellbeing & Social Care	5105612835	12.07.2013	Workforce Development Schools	Training	3,544.00	IN-TRAC TRAINING AND CONSULTANCY
Revenue	Community Wellbeing & Social Care	5105614440	17.07.2013	Integrated Community Equipment Service	Operational Equipment	480.00	INVACARE LTD
Revenue	Community Wellbeing & Social Care	5105613763	17.07.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105613763	17.07.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105613763	17.07.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105613763	17.07.2013	Mental Health Residential Care	Charges from Independent Providers	1,998.08	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105611478	03.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,639.17	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105613763	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105613763	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105613763	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105613763	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105613763	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	405.65	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105613763	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105613763	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105613763	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105613763	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105613761	17.07.2013	Physical Disability Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105613761	17.07.2013	Physical Disability Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105613761	17.07.2013	Physical Disability Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105613761	17.07.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105613761	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105613761	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105613761	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Economy & Environment	5105614772	17.07.2013	IW Cycling Festival	Advertising & Publicity	380.00	IPC MEDIA LIMITED
Revenue	Childrens Services	5105610686	03.07.2013	Duty & Assessment 2	Agency staff	1,998.00	IPEOPLE SERVICES
Revenue	Childrens Services	5105610686	03.07.2013	Duty & Assessment 2	Agency staff	37.50	IPEOPLE SERVICES
Revenue	Childrens Services	5105616091	26.07.2013	Duty & Assessment 2	Agency staff	1,998.00	IPEOPLE SERVICES
Revenue	Economy & Environment	5105611434	03.07.2013	Westridge Squash Courts	Payment to Private Contractors	1,775.00	ISLAND CEILING SYSTEMS
Revenue	Childrens Services	5105615654	26.07.2013	Agency Placements	Charges from Independent Providers	15,497.07	ISLAND CHOICES
Revenue	Childrens Services	5105615600	31.07.2013	Agency Placements	Charges from Independent Providers	7,716.78	ISLAND CHOICES
Revenue	Childrens Services	5105615588	26.07.2013	Agency Placements	Charges from Independent Providers	8,624.64	ISLAND CHOICES
Revenue	Childrens Services	5105615651	24.07.2013	Agency Placements	Charges from Independent Providers	8,170.71	ISLAND CHOICES
Revenue	Childrens Services	5105615690	26.07.2013	Agency Placements	Charges from Independent Providers	8,170.71	ISLAND CHOICES
Revenue	Childrens Services	5105615610	31.07.2013	Agency Placements	Charges from Independent Providers	7,716.78	ISLAND CHOICES
Revenue	Childrens Services	5105616340	26.07.2013	Agency Placements	Charges from Independent Providers	8,624.64	ISLAND CHOICES
Revenue	Childrens Services	5105611339	03.07.2013	Agency Placements	Charges from Independent Providers	5,974.28	ISLAND CHOICES
Revenue	Childrens Services	5105611338	03.07.2013	Agency Placements	Charges from Independent Providers	8,346.42	ISLAND CHOICES
Revenue	Childrens Services	5105611395	03.07.2013	Agency Placements	Charges from Independent Providers	5,007.85	ISLAND CHOICES
Revenue	Childrens Services	5105611336	03.07.2013	Agency Placements	Charges from Independent Providers	7,907.14	ISLAND CHOICES
Revenue	Childrens Services	5105611341	03.07.2013	Agency Placements	Charges from Independent Providers	13,556.17	ISLAND CHOICES
Revenue	Childrens Services	5105614403	17.07.2013	Agency Placements	Charges from Independent Providers	8,346.42	ISLAND CHOICES
Revenue	Childrens Services	5105614401	17.07.2013	Agency Placements	Charges from Independent Providers	7,907.14	ISLAND CHOICES
Revenue	Economy & Environment	5105615175	19.07.2013	Queensgate Foundation Primary School	Vehicle Maintenance Costs	90.87	ISLAND COACHWORKS AND COATINGS
Revenue	Economy & Environment	5105611372	03.07.2013	Dog Service	Vehicle Maintenance Costs	1,575.80	ISLAND COACHWORKS AND COATINGS
Revenue	Economy & Environment	5105611873	05.07.2013	Dog Service	Professional Services	105.00	ISLAND COACHWORKS AND COATINGS
Revenue	Economy & Environment	5105611871	05.07.2013	Countryside Management	Professional Services	230.00	ISLAND COACHWORKS AND COATINGS
Revenue	Economy & Environment	5105615765	24.07.2013	Environment officers	Vehicle Maintenance Costs	343.00	ISLAND COACHWORKS AND COATINGS
Revenue	Childrens Services	5105613197	17.07.2013	Pool Cars	Vehicle Maintenance Costs	485.00	ISLAND COACHWORKS AND COATINGS
Revenue	Childrens Services	5105611874	05.07.2013	Family Information Zone	Professional Services	133.00	ISLAND COACHWORKS AND COATINGS
Revenue	Community Wellbeing & Social Care	5105611373	03.07.2013	Homecare Reablement	Vehicle Maintenance Costs	52.50	ISLAND COACHWORKS AND COATINGS
Revenue	Community Wellbeing & Social Care	5105613196	17.07.2013	Homecare Reablement	Vehicle Maintenance Costs	747.00	ISLAND COACHWORKS AND COATINGS
Revenue	Community Wellbeing & Social Care	5105611387	03.07.2013	Gouldings Resource Centre	Consumable Cleaning Materials	72.85	ISLAND ENVIRONMENTAL HYGIENE LTD
Revenue	Community Wellbeing & Social Care	5105616585	31.07.2013	Gouldings Resource Centre	Consumable Cleaning Materials	68.20	ISLAND ENVIRONMENTAL HYGIENE LTD
Revenue	Economy & Environment	5105612808	12.07.2013	Heights Cafe Stock	Order Settlement	115.20	ISLAND FOOD SERVICES
Revenue	Economy & Environment	5105615656	24.07.2013	Heights Cafe Stock	Order Settlement	96.80	ISLAND FOOD SERVICES
Revenue	Economy & Environment	5105615657	24.07.2013	Heights Cafe Stock	Order Settlement	6.50	ISLAND FOOD SERVICES
Revenue	Resources	5105611975	05.07.2013	County Hall,Newport	Furniture & Fittings	1,595.00	ISLAND FURNISHING LTD
Revenue	Community Wellbeing & Social Care	5105613768	17.07.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105613768	17.07.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105613768	17.07.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105613768	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105613768	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105613768	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105613768	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105613768	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105613768	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105612897	12.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105612897	12.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	728.52	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105612897	12.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	6,799.52	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105613768	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105613768	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105613768	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD

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Revenue	Community Wellbeing & Social Care	5105614599	17.07.2013	Elderly Mentally Ill Daycare	Charges from Independent Providers	374.60	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105613780	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105613744	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105613749	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	3,939.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105613744	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105613744	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105614598	17.07.2013	Elderly Frail Daycare	Charges from Independent Providers	504.12	ISLAND HEALTHCARE LTD
Revenue	Economy & Environment	5105612421	10.07.2013	Local Development Framework	Consultants Fees	11,200.00	ISLAND HIGHWAY & TRANSPORT
Revenue	Community Wellbeing & Social Care	5105615540	24.07.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	ISLAND LETTINGS LTD
Revenue	Community Wellbeing & Social Care	5105615540	24.07.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	888.33	ISLAND LETTINGS LTD
Revenue	Community Wellbeing & Social Care	5105615433	24.07.2013	Wightcare	Operational Equipment	60.00	ISLAND MOBILITY
Revenue	Childrens Services	5105614773	17.07.2013	Youth - Ryde (Annex, St Johns Rd)	General Materials	200.00	ISLAND PEST CONTROL LIMITED
Revenue	Economy & Environment	5105616617	31.07.2013	Car Park cash collection	Printing Costs	165.00	ISLAND PRINTERS LTD
Revenue	Economy & Environment	5105616619	31.07.2013	Environmental Health - Geographical Team	Professional Services	130.00	ISLAND REFUSE SERVICES LTD
Revenue	Economy & Environment	5105615596	24.07.2013	Highways PFI Contract	Highways PFI Unitary Charge	-7,695.50	ISLAND ROADS SERVICES LTD
Revenue	Economy & Environment	5105615589	24.07.2013	Highways PFI Contract	Highways PFI Unitary Charge	1,374,800.71	ISLAND ROADS SERVICES LTD
Revenue	Economy & Environment	5105614960	19.07.2013	Cowes One School Pathfinder	Security of Building	6,480.00	ISLAND SECURITY LTD
Revenue	Community Wellbeing & Social Care	5105612120	10.07.2013	Independent Sector	Training	141.50	ISLAND SUPPORT SERVICES CIC
Revenue	Community Wellbeing & Social Care	5105616072	26.07.2013	Guildhall Museum	General Materials	292.63	ISLAND TOURIST PRODUCTS
Revenue	Community Wellbeing & Social Care	5105616074	26.07.2013	Guildhall Museum	General Materials	204.94	ISLAND TOURIST PRODUCTS
Revenue	Community Wellbeing & Social Care	5105613237	17.07.2013	Library Services green sacks	Order Settlement	3,000.00	ISLAND WASTE SERVICES
Revenue	Community Wellbeing & Social Care	5105611896	05.07.2013	Library Services green sacks	Order Settlement	5,000.00	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105616650	31.07.2013	Island Waste Refuse Collection Contract	Payment to Private Contractors	3,057.50	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105615263	19.07.2013	Island Waste Refuse Collection Contract	Waste Contractors	268,714.09	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105607198	31.07.2013	Island Waste Recycling Contract	Payment to Private Contractors	577,032.83	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105615263	19.07.2013	Island Waste Recycling Contract	Waste Contractors	54,728.75	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105615815	24.07.2013	Island Waste Landfill Tax	Payment to Private Contractors	38,036.16	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105612461	12.07.2013	Island Waste Landfill Tax	Payment to Private Contractors	41,248.80	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105612442	10.07.2013	Island Waste Landfill Tax	Payment to Private Contractors	38,823.84	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105615207	19.07.2013	Island Waste Landfill Tax	Payment to Private Contractors	41,198.40	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105615263	19.07.2013	Island Waste Refuse Disposal Contract	Waste Contractors	198,508.08	ISLAND WASTE SERVICES
Revenue	Childrens Services	5105611980	05.07.2013	Targeted Youth Support	Payment to Private Contractors	75.00	ISLAND YOUTH WATER ACTIVITY CENTRE (IW) LTD
Revenue	Childrens Services	5105611982	17.07.2013	Short Breaks	Payments to Voluntary and Other Associations	900.00	ISLAND YOUTH WATER ACTIVITY CENTRE (IW) LTD
Revenue	Community Wellbeing & Social Care	5105613730	17.07.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105613730	17.07.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105613730	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105613730	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105611475	03.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,448.75	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105611475	03.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105613730	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105613730	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105613730	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105613730	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105613730	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105613730	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105613730	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105613730	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105613730	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105613730	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105613730	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105613730	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105613730	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105613730	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105613730	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105613730	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105613730	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105613730	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105613730	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105613730	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105613730	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105613730	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105613730	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105613730	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105613730	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105613730	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105613730	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105613730	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105613730	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue</							

Revenue	Community Wellbeing & Social Care	5105613696	17.07.2013	Dental Public Health	Payments to Health Authorities	30,150.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105613696	17.07.2013	Nutrition Initiative	Payments to Health Authorities	25,000.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105614459	17.07.2013	Childrens 5-19 Public Health Programmes	Payments to Health Authorities	46,282.32	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105613698	17.07.2013	Stop Smoking Service	Payments to Health Authorities	25,000.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105614459	17.07.2013	Alcohol Misuse - Adults	Payments to Health Authorities	16,825.76	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105613697	17.07.2013	Alcohol Misuse - Adults	Payments to Health Authorities	28,174.24	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105613698	17.07.2013	Physical Activity - Adults	Payments to Health Authorities	30,000.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105613698	17.07.2013	Physical Activity - Adults	Payments to Health Authorities	3,041.92	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105613696	17.07.2013	Physical Activity - Adults	Payments to Health Authorities	7,958.08	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105612472	12.07.2013	Adult Obesity	Payments to Health Authorities	520.30	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105613695	17.07.2013	Advice, Prevention & Promotion	Payments to Health Authorities	63,801.09	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105613692	17.07.2013	Advice, Prevention & Promotion	Payments to Health Authorities	60,381.91	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105613692	17.07.2013	Advice, Prevention & Promotion	Payments to Health Authorities	20,573.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105613693	17.07.2013	STI Tests & Treatment	Payments to Health Authorities	80,954.91	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105613694	17.07.2013	STI Tests & Treatment	Payments to Health Authorities	80,954.91	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105613695	17.07.2013	STI Tests & Treatment	Payments to Health Authorities	17,153.82	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105616330	26.07.2013	Deprivation of Liberty Safeguards/Mental Capacity Act	Payments to Health Authorities	1,290.24	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105611367	03.07.2013	Adult Social Care Operations	Training	280.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105611368	03.07.2013	Adult Social Care Operations	Training	280.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Resources	5105613224	19.07.2013	Corporate Health & Safety	Professional Services	582.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Economy & Environment	5105612337	10.07.2013	Crematorium	Furniture & Fittings	3,849.18	ISLE OF WIGHT TEXTILES
Revenue	Economy & Environment	5105616621	31.07.2013	Medina Leisure Centre	Payment to Private Contractors	175.00	ISM (IOW) LTD
Revenue	Economy & Environment	5105613699	17.07.2013	Medina Leisure Centre	Delegated Minor Maintenance	484.00	ISM (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105612165	10.07.2013	Voluntary Sector Grants - Older People	Payments to Voluntary and Other Associations	34,000.00	IW CITIZENS ADVICE BUREAU
Revenue	Community Wellbeing & Social Care	5105611831	05.07.2013	Voluntary Sector Grants - Older People	Payments to Voluntary and Other Associations	34,000.00	IW CITIZENS ADVICE BUREAU
Revenue	Economy & Environment	5105611960	17.07.2013	Development Control	Recruitment Advertising	6.51	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105614934	17.07.2013	Development Control	Recruitment Advertising	29.28	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105614934	17.07.2013	Planning Business Support	Recruitment Advertising	29.28	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105611960	17.07.2013	Planning Business Support	Recruitment Advertising	6.51	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105612095	05.07.2013	A.O.N.B.	Advertising & Publicity	275.40	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105616523	31.07.2013	Allotments	Payment to Private Contractors	75.60	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105612799	12.07.2013	Strategic Manager - Procurement /Contracts	Advertising & Publicity	108.00	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105614397	17.07.2013	Rights of Way Strategy	Advertising & Publicity	75.60	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105614399	17.07.2013	Rights of Way Strategy	Advertising & Publicity	162.00	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105612819	12.07.2013	Rights of Way Strategy	Advertising & Publicity	75.60	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105615485	24.07.2013	Rights of Way Strategy	Advertising & Publicity	43.20	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105614935	17.07.2013	Transport Fleet Administration	Printing Costs	37.80	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105615501	24.07.2013	School Crossing Patrols	Recruitment Advertising	25.62	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105615501	24.07.2013	Beaulieu House	Recruitment Advertising	25.62	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105615501	24.07.2013	Beaulieu House	Recruitment Advertising	25.62	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105615501	24.07.2013	Head of Childrens - Safeguarding	Recruitment Advertising	25.62	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105614934	17.07.2013	Head of Childrens - Safeguarding	Recruitment Advertising	29.28	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105611960	17.07.2013	Strengthening Families	Recruitment Advertising	13.02	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105611962	17.07.2013	Fostering Units	Advertising & Publicity	226.80	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105611960	17.07.2013	Alternative Provision	Recruitment Advertising	78.06	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105612784	12.07.2013	Tobacco Control	Payment to Private Contractors	728.64	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105614486	17.07.2013	Tobacco Control	Payment to Private Contractors	728.64	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105612094	05.07.2013	Medina Theatre	Payment to Private Contractors	143.64	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105615475	24.07.2013	Medina Theatre	Payment to Private Contractors	196.56	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105615490	24.07.2013	Medina Theatre	Payment to Private Contractors	196.56	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105615859	24.07.2013	Medina Theatre	Payment to Private Contractors	196.56	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105611964	17.07.2013	Play Development	Advertising & Publicity	211.68	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105611276	03.07.2013	Leisure Management & Administration	Advertising & Publicity	192.78	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105611366	03.07.2013	Adelaide Resource Centre	Recruitment Advertising	25.62	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105615481	24.07.2013	Long Term Conditions	Recruitment Advertising	29.28	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105615481	24.07.2013	Hospital Team	Recruitment Advertising	29.28	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105611468	05.07.2013	Carers Support	Advertising & Publicity	136.08	IW COUNTY PRESS LTD
Revenue	Resources	5105611366	03.07.2013	Call Centre	Recruitment Advertising	76.86	IW COUNTY PRESS LTD
Revenue	Resources	5105615481	24.07.2013	Revenues & Benefits Operational Support	Recruitment Advertising	29.28	IW COUNTY PRESS LTD
Revenue	Resources	5105611960	17.07.2013	Customer Enquiries	Recruitment Advertising	13.02	IW COUNTY PRESS LTD
Revenue	Resources	5105615606	24.07.2013	Financial Management Overheads	Advertising & Publicity	162.00	IW COUNTY PRESS LTD
Revenue	Resources	5105614402	17.07.2013	Democratic Resource Management	Recruitment Advertising	340.20	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105611167	03.07.2013	IW Cycling Festival	Advertising & Publicity	257.04	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105615343	19.07.2013	Options & Prevention	Payment to Private Contractors	15,000.00	IW LAW CENTRE LTD
Revenue	Community Wellbeing & Social Care	5105615343	19.07.2013	Options & Prevention	Payment to Private Contractors	2,500.00	IW LAW CENTRE LTD
Revenue	Community Wellbeing & Social Care	5105611991	05.07.2013	Supporting People Young People	Payment to Private Contractors	689.99	IW LAW CENTRE LTD
Revenue	Community Wellbeing & Social Care	5105611992	05.07.2013	Supporting People Homelessness	Payment to Private Contractors	9,885.86	IW LAW CENTRE LTD
Revenue	Community Wellbeing & Social Care	5105616620	31.07.2013	Drug Misuse - Adults	Payment to Private Contractors	11,801.00	IW PHARMACY DEVELOPMENT GROUP
Revenue	Community Wellbeing & Social Care	5105616581	31.07.2013	Drug Misuse - Adults	Payment to Private Contractors	11,417.00	IW PHARMACY DEVELOPMENT GROUP
Revenue	Economy & Environment	5105614395	17.07.2013	Recycling initiative	Professional Services	9.50	IW SOCIETY FOR THE BLIND
Revenue	Economy & Environment	5105616894	31.07.2013	Recycling initiative	Payment to Private Contractors	9.50	IW SOCIETY FOR THE BLIND
Revenue	Community Wellbeing & Social Care	5105612169	10.07.2013	Voluntary Sector Grants - Older People	Payments to Voluntary and Other Associations	16,250.00	IW SOCIETY FOR THE BLIND
Revenue	Community Wellbeing & Social Care	5105612169	10.07.2013	Voluntary Sector Grants - Older People	Payments to Voluntary and Other Associations	16,250.00	IW SOCIETY FOR THE BLIND
Revenue	Resources	5105615704	24.07.2013	29,High St,Newport	Premises Insurance	1,737.13	IWCP RENT ACCOUNT
Revenue	Community Wellbeing & Social Care	5105612045	05.07.2013	Supporting People Teenage Pregnancy	Payment to Private Contractors	4,173.22	IWR
Revenue	Community Wellbeing & Social Care	5105612061	05.07.2013	Supporting People Domestic Violence	Payment to Private Contractors	4,643.58	IWR

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Revenue	Childrens Services	5105616213	26.07.2013	Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611729	05.07.2013	Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615050	19.07.2013	Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612558	12.07.2013	Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616173	26.07.2013	Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611689	05.07.2013	Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615011	19.07.2013	Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612519	12.07.2013	Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615076	19.07.2013	Adoption Costs	Support Children	44.43 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611754	05.07.2013	Adoption Costs	Support Children	44.43 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616240	26.07.2013	Adoption Costs	Support Children	44.43 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612584	12.07.2013	Adoption Costs	Support Children	44.43 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616212	26.07.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615049	19.07.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611728	05.07.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611728	05.07.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612557	12.07.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612557	12.07.2013	Fostering services	Boarding Out Allowances	63.18 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105614919	17.07.2013	Westridge Squash Courts	Operational Equipment	57.30 J P LENNARD LTD
Revenue	Economy & Environment	5105614919	17.07.2013	Westridge Squash Courts	Postage	12.20 J P LENNARD LTD
Revenue	Economy & Environment	5105613183	12.07.2013	Medina Leisure Centre	Operational Equipment	75.20 J P LENNARD LTD
Revenue	Economy & Environment	5105613183	12.07.2013	Medina Leisure Centre	Operational Equipment	19.50 J P LENNARD LTD
Revenue	Economy & Environment	5105613183	12.07.2013	Medina Leisure Centre	Operational Equipment	23.00 J P LENNARD LTD
Revenue	Economy & Environment	5105613183	12.07.2013	Medina Leisure Centre	Operational Equipment	26.50 J P LENNARD LTD
Revenue	Economy & Environment	5105613183	12.07.2013	Medina Leisure Centre	Operational Equipment	53.25 J P LENNARD LTD
Revenue	Economy & Environment	5105613183	12.07.2013	Medina Leisure Centre	Operational Equipment	56.22 J P LENNARD LTD
Revenue	Economy & Environment	5105613183	12.07.2013	Medina Leisure Centre	Operational Equipment	24.70 J P LENNARD LTD
Revenue	Economy & Environment	5105614936	17.07.2013	Medina Leisure Centre	Operational Equipment	18.74 J P LENNARD LTD
Revenue	Economy & Environment	5105612451	10.07.2013	The Heights	Operational Equipment	90.72 J P LENNARD LTD
Revenue	Economy & Environment	5105612451	10.07.2013	The Heights	Postage	16.70 J P LENNARD LTD
Revenue	Childrens Services	5105616260	26.07.2013	Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616260	26.07.2013	Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616260	26.07.2013	Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615096	19.07.2013	Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612604	12.07.2013	Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612604	12.07.2013	Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612604	12.07.2013	Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615096	19.07.2013	Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615096	19.07.2013	Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611774	05.07.2013	Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611774	05.07.2013	Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611774	05.07.2013	Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105613182	17.07.2013	Short Breaks	Payments to Voluntary and Other Associations	190.00 J R ZONE LTD
Revenue	Childrens Services	5105615002	19.07.2013	Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616164	26.07.2013	Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612510	12.07.2013	Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611679	05.07.2013	Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105615770	24.07.2013	Fire Technical Support	Vehicle Maintenance Costs	100.00 J S FERGUSON FABRICATIONS
Revenue	Economy & Environment	5105615497	24.07.2013	Fire Technical Support	Vehicle Maintenance Costs	90.00 J S FERGUSON FABRICATIONS
Revenue	Childrens Services	5105615018	19.07.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616180	26.07.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612526	12.07.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611696	05.07.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Resources	5105615992	24.07.2013	Staff Benefits	Payment to Private Contractors	70.00 REDACTED PERSONAL DATA
Revenue	Resources	5105615993	24.07.2013	Staff Benefits	Payment to Private Contractors	243.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616201	26.07.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611716	05.07.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615038	19.07.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612546	12.07.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616177	26.07.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611693	05.07.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615015	19.07.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612523	12.07.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Capital	Economy & Environment	5105614813	17.07.2013	Other Highways maintenance	Payment to Contractors - Capital	1,866.27 J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105614593	17.07.2013	Transition into PFI	Professional Services	706.19 J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105614814	17.07.2013	Transition into PFI	Highways Minor Works	5.15 J A DEMPSEY CIVIL ENGINEERING
Revenue	Economy & Environment	5105611559	03.07.2013	Swanmore Middle School Disposal	Refuse Collection, Disposal and Recycling Costs	210.00 JADESTONE TRADERS LTD
Revenue	Community Wellbeing & Social Care	5105614131	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,458.80 JAH-JIREH CHARITY HOMES
Revenue	Resources	5105616006	24.07.2013	Staff Benefits	Payment to Private Contractors	243.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105615174	19.07.2013	Fire Control phase 2	Fire Comms - Radio	2,668.70 JAYBEAM LIMITED
Revenue	Childrens Services	5105615106	19.07.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616270	26.07.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611783	05.07.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612613	12.07.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105613226	17.07.2013	Agency Domiciliary Care	Transport of Clients	180.00 JET CARS
Revenue	Community Wellbeing & Social Care	5105613723	17.07.2013	Mental Health Residential Care	Charges from Independent Providers	2,570.96 JEWISH CARE

Revenue	Economy & Environment	5105614961	19.07.2013	Countryside Management	General Materials	181.06	JEWSON LIMITED
Revenue	Childrens Services	5105614498	17.07.2013	Head of Childrens - Safeguarding	Advertising & Publicity	3,000.00	JGP RESOURCING LTD
Capital	Economy & Environment	5105615843	24.07.2013	Rights of Way Capital Programme	Payment to Contractors - Capital	494.25	JMC AG LTD
Revenue	Economy & Environment	5105611225	03.07.2013	Events	Payment to Private Contractors	1,005.00	JMC AG LTD
Revenue	Economy & Environment	5105611226	03.07.2013	IOW Festival	Professional Services	620.00	JMC AG LTD
Revenue	Childrens Services	5105614885	17.07.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	1,601.67	JOANNA NORTH ASSOCIATES LTD
Revenue	Community Wellbeing & Social Care	5105614966	19.07.2013	Gouldings Resource Centre	Consumable Cleaning Materials	17.60	REDACTED PERSONAL DATA
Capital	Economy & Environment	5105610313	24.07.2013	Fire Capital Projects	Plant, Equipment & Furniture - Capital	61,504.04	JOHN DENNIS COACHBUILDERS LTD
Revenue	Economy & Environment	5105612804	17.07.2013	Fire Technical Support	Vehicle Maintenance Costs	380.00	JOHN DENNIS COACHBUILDERS LTD
Revenue	Economy & Environment	5105614964	24.07.2013	Cemeteries Administration	Grounds Maintenance	8,112.92	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105610267	10.07.2013	Cemeteries Administration	Grounds Maintenance	16,225.84	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105610338	12.07.2013	Cemeteries Administration	Grounds Maintenance	4,106.76	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105611565	03.07.2013	Cemeteries Administration	Grounds Maintenance	16,225.84	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105611594	10.07.2013	Cemeteries Administration	Grounds Maintenance	2,876.16	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105614963	19.07.2013	Cemeteries Administration	Grounds Maintenance	1,952.37	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105610264	10.07.2013	Brighstone Grounds Maintenance	Payment to Private Contractors	34,860.43	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105614962	19.07.2013	Brighstone Grounds Maintenance	Payment to Private Contractors	17,430.22	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105611577	03.07.2013	Brighstone Grounds Maintenance	Payment to Private Contractors	34,860.43	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105614965	19.07.2013	Medina Leisure Centre	Payment to Private Contractors	155.60	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105615814	24.07.2013	Dog Service	Minor Works	172.47	JOLLYES PETFOOD SUPERSTORES
Revenue	Childrens Services	5105616532	31.07.2013	Statutory Assessment	Professional Subscriptions	250.00	JORDAN PUBLISHING LTD
Capital	Economy & Environment	5105612365	10.07.2013	Rights of Way Capital Programme	Payment to Contractors - Capital	900.00	JRR FENCING LTD
Revenue	Economy & Environment	5105616525	31.07.2013	Play Areas Health & Safety work	Payment to Private Contractors	924.00	JRR FENCING LTD
Revenue	Childrens Services	5105611723	05.07.2013	Children placed with Family & Friends	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611723	05.07.2013	Children placed with Family & Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615044	19.07.2013	Children placed with Family & Friends	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615044	19.07.2013	Children placed with Family & Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616207	26.07.2013	Children placed with Family & Friends	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616207	26.07.2013	Children placed with Family & Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612552	12.07.2013	Children placed with Family & Friends	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612552	12.07.2013	Children placed with Family & Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105615537	24.07.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616238	26.07.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616238	26.07.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615074	19.07.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615074	19.07.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615074	19.07.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612582	12.07.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612582	12.07.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611752	05.07.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612582	12.07.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611752	05.07.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611752	05.07.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616304	26.07.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616304	26.07.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615141	19.07.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615141	19.07.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612647	12.07.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612647	12.07.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611818	05.07.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611818	05.07.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616204	26.07.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612549	12.07.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615041	19.07.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611720	05.07.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616204	26.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612549	12.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615041	19.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611720	05.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611690	05.07.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611690	05.07.2013	Children placed with Family & Friends	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616174	26.07.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616174	26.07.2013	Children placed with Family & Friends	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615012	19.07.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615012	19.07.2013	Children placed with Family & Friends	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612520	12.07.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612520	12.07.2013	Children placed with Family & Friends	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616186	26.07.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616186	26.07.2013	Fostering services	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616186	26.07.2013	Fostering services	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616186	26.07.2013	Fostering services	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615024	19.07.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615024	19.07.2013	Fostering services	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615024	19.07.2013	Fostering services	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611702	05.07.2013	Fostering services	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615024	19.07.2013	Fostering services	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA

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Revenue	Childrens Services	5105615107	19.07.2013	Support for Looked After Children	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612614	12.07.2013	Support for Looked After Children	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611784	05.07.2013	Support for Looked After Children	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616271	26.07.2013	Support for Looked After Children	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615900	24.07.2013	Support for Looked After Children	Support Children	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105615512	24.07.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	K&D ISLAND PROPERTY MANAGEMENT
Revenue	Community Wellbeing & Social Care	5105611942	12.07.2013	Integrated Community Equipment Service	General Materials	43.26	KARCHER UK LTD
Revenue	Community Wellbeing & Social Care	5105611942	12.07.2013	Integrated Community Equipment Service	General Materials	7.85	KARCHER UK LTD
Revenue	Community Wellbeing & Social Care	5105611277	03.07.2013	Integrated Community Equipment Service	General Materials	62.19	KARCHER UK LTD
Revenue	Resources	5105616059	24.07.2013	Staff Benefits	Payment to Private Contractors	1,608.96	KCT CHILDCARE LTD
Revenue	Economy & Environment	5105613674	17.07.2013	Heights Shop Stock	Order Settlement	709.65	KELLOGGS ASA AWARDS SCHEME
Revenue	Economy & Environment	5105616576	31.07.2013	Heights Shop Stock	Order Settlement	412.11	KELLOGGS ASA AWARDS SCHEME
Revenue	Economy & Environment	5105616576	31.07.2013	The Heights	Postage	7.80	KELLOGGS ASA AWARDS SCHEME
Revenue	Economy & Environment	5105613674	17.07.2013	The Heights	Postage	7.80	KELLOGGS ASA AWARDS SCHEME
Revenue	Economy & Environment	5105614501	17.07.2013	School Reorganisation Consultation Costs	Professional Services	1,400.00	KEN BLOOMFIELD REMOVALS
Revenue	Resources	5105615844	24.07.2013	Local Welfare Assistance Scheme	Sundry Office Expenses	450.00	KEN BLOOMFIELD REMOVALS
Revenue	Economy & Environment	5105608323	03.07.2013	Trading Standards	Vehicle Hire External	2,650.00	KENT COUNTY COUNCIL
Revenue	Economy & Environment	5105608323	03.07.2013	Trading Standards	Vehicle Hire External	463.86	KENT COUNTY COUNCIL
Revenue	Childrens Services	5105612287	10.07.2013	Special Educational Needs Statements	Training	60.00	KENT COUNTY COUNCIL
Revenue	Childrens Services	5105610710	05.07.2013	Special Educational Needs Statements	Training	100.00	KENT COUNTY COUNCIL
Revenue	Childrens Services	5105616277	26.07.2013	Leaving Care Costs	Accommodation Costs - Service Users	425.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105613752	17.07.2013	Mental Health Nursing Mainland	Charges from Independent Providers	3,590.72	KINGSWOOD HOUSE NURSING HOME
Revenue	Community Wellbeing & Social Care	5105612486	17.07.2013	Funded Nursing Care Island	Charges from Independent Providers	423.63	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105612486	17.07.2013	Funded Nursing Care Island	Charges from Independent Providers	1,317.96	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105613727	17.07.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105613727	17.07.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105613727	17.07.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105613727	17.07.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105613727	17.07.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105613727	17.07.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105613727	17.07.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105611473	03.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105615401	24.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	1,240.72	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105615401	24.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105615401	24.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	858.96	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105615401	24.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105616590	31.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,386.00	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105616590	31.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	1,049.84	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105616590	31.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,386.00	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105614508	17.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	1,431.60	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105613727	17.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105613727	17.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105613727	17.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105613727	17.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105613727	17.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105613727	17.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105613727	17.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105613727	17.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105613727	17.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105615586	24.07.2013	Governors Support	Training	200.00	KL ASSOCIATES CONSULTANCY LTD
Revenue	Childrens Services	5105613186	12.07.2013	Fostering Units	Agency staff	2,867.50	KMW THERAPY LIMITED
Revenue	Childrens Services	5105616605	31.07.2013	Support for Looked After Children	Support Children	28.00	KNL CHILDCARE LTD
Revenue	Childrens Services	5105616606	31.07.2013	Support for Looked After Children	Support Children	56.00	KNL CHILDCARE LTD
Revenue	Childrens Services	5105616607	31.07.2013	Support for Looked After Children	Support Children	189.60	KNL CHILDCARE LTD
Revenue	Childrens Services	5105616608	31.07.2013	Support for Looked After Children	Support Children	28.00	KNL CHILDCARE LTD
Revenue	Childrens Services	5105616609	31.07.2013	Support for Looked After Children	Support Children	210.00	KNL CHILDCARE LTD
Revenue	Childrens Services	5105616610	31.07.2013	Support for Looked After Children	Support Children	212.80	KNL CHILDCARE LTD
Revenue	Resources	5105616047	24.07.2013	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Resources	5105616048	24.07.2013	Staff Benefits	Payment to Private Contractors	15.00	KNL CHILDCARE LTD
Revenue	Resources	5105616050	24.07.2013	Staff Benefits	Payment to Private Contractors	175.00	KNL CHILDCARE LTD
Revenue	Resources	5105616052	24.07.2013	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Resources	5105616051	24.07.2013	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Resources	5105616045	24.07.2013	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Resources	5105616046	24.07.2013	Staff Benefits	Payment to Private Contractors	100.00	KNL CHILDCARE LTD
Revenue	Resources	5105616053	24.07.2013	Staff Benefits	Payment to Private Contractors	75.08	KNL CHILDCARE LTD
Revenue	Resources	5105616054	24.07.2013	Staff Benefits	Payment to Private Contractors	180.00	KNL CHILDCARE LTD
Revenue	Resources	5105616055	24.07.2013	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Economy & Environment	5105615679	24.07.2013	Play Areas Health & Safety work	Payment to Private Contractors	72.61	KOMPAN LTD
Revenue	Childrens Services	5105615017	19.07.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616179	26.07.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611695	05.07.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612525	12.07.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616179	26.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611695	05.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615017	19.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105612525	12.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615140	19.07.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611817	05.07.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612646	12.07.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616205	26.07.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615042	19.07.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611721	05.07.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612550	12.07.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105615536	24.07.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105615536	24.07.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616203	26.07.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611719	05.07.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615040	19.07.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612548	12.07.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616300	26.07.2013	Children placed with Family & Friends	Boarding Out Allowances	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615136	19.07.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615136	19.07.2013	Children placed with Family & Friends	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615136	19.07.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615136	19.07.2013	Children placed with Family & Friends	Boarding Out Allowances	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611813	05.07.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611813	05.07.2013	Children placed with Family & Friends	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611813	05.07.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611813	05.07.2013	Children placed with Family & Friends	Boarding Out Allowances	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616300	26.07.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616300	26.07.2013	Children placed with Family & Friends	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616300	26.07.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612642	12.07.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612642	12.07.2013	Children placed with Family & Friends	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612642	12.07.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612642	12.07.2013	Children placed with Family & Friends	Boarding Out Allowances	60.00	REDACTED PERSONAL DATA
Revenue	Resources	5105616026	24.07.2013	Staff Benefits	Payment to Private Contractors	85.31	REDACTED PERSONAL DATA
Revenue	Resources	5105616027	24.07.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105616024	24.07.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105616025	24.07.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616234	26.07.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615070	19.07.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611748	05.07.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612578	12.07.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616234	26.07.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612578	12.07.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615070	19.07.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611748	05.07.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616234	26.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611748	05.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612578	12.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105612542	12.07.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612542	12.07.2013	Children placed with Family & Friends	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Resources	5105615989	24.07.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105615990	24.07.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105615991	24.07.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105615984	24.07.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105615985	24.07.2013	Staff Benefits	Payment to Private Contractors	225.00	REDACTED PERSONAL DATA
Revenue	Resources	5105615986	24.07.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105615986	24.07.2013	Staff Benefits	Payment to Private Contractors	60.00	REDACTED PERSONAL DATA
Revenue	Resources	5105615987	24.07.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105615988	24.07.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105615533	24.07.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Resources	5105616018	24.07.2013	Staff Benefits	Payment to Private Contractors	152.93	REDACTED PERSONAL DATA
Revenue	Resources	5105616019	24.07.2013	Staff Benefits	Payment to Private Contractors	100.00	REDACTED PERSONAL DATA
Revenue	Resources	5105616020	24.07.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105611575	03.07.2013	Fraud Section	Publications	110.00	LAIOG SOUTHERN
Revenue	Childrens Services	5105611280	03.07.2013	Beaulieu House	Operational Equipment	34.20	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105611281	03.07.2013	Beaulieu House	Operational Equipment	30.16	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105615568	24.07.2013	South Provision	General Materials	5.48	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105615568	24.07.2013	South Provision	General Materials	24.00	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105615568	24.07.2013	North & East Provision	General Materials	8.67	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105615857	24.07.2013	North & East Provision	General Materials	14.40	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105615857	24.07.2013	North & East Provision	General Materials	25.00	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105611969	17.07.2013	Youth- West Wight	General Materials	13.95	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105611969	17.07.2013	Youth- West Wight	General Materials	4.75	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105611969	17.07.2013	Youth- West Wight	General Materials	4.24	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105611969	17.07.2013	Youth- West Wight	General Materials	8.67	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105611969	17.07.2013	Youth- West Wight	General Materials	2.97	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105611968	17.07.2013	Youth- Newport	General Materials	4.75	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105611968	17.07.2013	Youth- Newport	General Materials	28.80	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105611968	17.07.2013	Youth- Newport	General Materials	19.12	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105611968	17.07.2013	Youth- Newport	General Materials	2.52	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105611968	17.07.2013	Youth- Newport	General Materials	17.34	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105611968	17.07.2013	Youth- Newport	General Materials	3.46	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105611968	17.07.2013	Youth- Newport	General Materials	5.68	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105612833	12.07.2013	Westridge Squash Courts	Consumable Cleaning Materials	7.96	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105614406	17.07.2013	Westridge Squash Courts	Consumable Cleaning Materials	41.86	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105612250	12.07.2013	Westridge Squash Courts	Consumable Cleaning Materials	6.77	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105616471	26.07.2013	Westridge Squash Courts	Consumable Cleaning Materials	22.60	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105611255	03.07.2013	Medina Leisure Centre	Delegated Minor Maintenance	8.45	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105611255	03.07.2013	Medina Leisure Centre	Delegated Minor Maintenance	7.32	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105611255	03.07.2013	Medina Leisure Centre	Delegated Minor Maintenance	6.72	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105611255	03.07.2013	Medina Leisure Centre	Delegated Minor Maintenance	20.76	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105614472	17.07.2013	Medina Leisure Centre	Consumable Cleaning Materials	48.00	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105614472	17.07.2013	Medina Leisure Centre	Consumable Cleaning Materials	25.94	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105614472	17.07.2013	Medina Leisure Centre	Consumable Cleaning Materials	7.32	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105614472	17.07.2013	Medina Leisure Centre	Consumable Cleaning Materials	70.50	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105614472	17.07.2013	Medina Leisure Centre	Consumable Cleaning Materials	4.42	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105611967	17.07.2013	Medina Leisure Centre	Consumable Cleaning Materials	10.86	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105611967	17.07.2013	Medina Leisure Centre	Consumable Cleaning Materials	57.60	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105611967	17.07.2013	Medina Leisure Centre	Consumable Cleaning Materials	16.90	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105611967	17.07.2013	Medina Leisure Centre	Consumable Cleaning Materials	7.28	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105611967	17.07.2013	Medina Leisure Centre	Consumable Cleaning Materials	27.18	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105611967	17.07.2013	Medina Leisure Centre	Consumable Cleaning Materials	13.44	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105611967	17.07.2013	Medina Leisure Centre	Consumable Cleaning Materials	20.76	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105611967	17.07.2013	Medina Leisure Centre	Consumable Cleaning Materials	70.50	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105611967	17.07.2013	Medina Leisure Centre	Consumable Cleaning Materials	8.88	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105612208	10.07.2013	The Heights	Consumable Cleaning Materials	117.00	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105612157	10.07.2013	The Heights	Consumable Cleaning Materials	82.56	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105612098	05.07.2013	The Heights	Consumable Cleaning Materials	54.11	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105612099	05.07.2013	The Heights	Consumable Cleaning Materials	58.80	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105611279	03.07.2013	The Heights	Consumable Cleaning Materials	55.50	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105612844	12.07.2013	The Heights	Consumable Cleaning Materials	32.76	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105614502	17.07.2013	The Heights	Consumable Cleaning Materials	89.28	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105614502	17.07.2013	The Heights	Consumable Cleaning Materials	25.58	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105615383	24.07.2013	The Heights	Consumable Cleaning Materials	34.89	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105616577	31.07.2013	The Heights	Consumable Cleaning Materials	8.67	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105616579	31.07.2013	The Heights	Consumable Cleaning Materials	105.24	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105611278	03.07.2013	The Heights	Catering Equipment	58.14	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105616652	31.07.2013	Fairway Sports Complex	Consumable Cleaning Materials	338.88	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105616622	31.07.2013	Fairway Sports Complex	Consumable Cleaning Materials	155.78	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105616623	31.07.2013	Fairway Sports Complex	Consumable Cleaning Materials	197.90	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105610287	03.07.2013	IOW Festival Costs	Payment to Private Contractors	9,200.00	LANDSCAPE THERAPY
Revenue	Community Wellbeing & Social Care	5105614937	17.07.2013	Integrated Community Equipment Service	Operational Equipment	168.00	LANGHAM
Revenue	Community Wellbeing & Social Care	5105612464	12.07.2013	Integrated Community Equipment Service	Operational Equipment	797.80	LANGHAM
Revenue	Corporate	5105611610	05.07.2013	Business Systems Improvement Scheme savings	External Design & Supervision	150.00	LANGSTRATH CONSULTANCY LTD

Revenue	Resources	5105615427	24.07.2013	Dodnor Industrial Estate	Professional Services	495.00	LANGSTRATH CONSULTANCY LTD
Revenue	Community Wellbeing & Social Care	5105614023	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,660.12	LAUDCARE LTD
Revenue	Economy & Environment	5105612843	12.07.2013	Trading Standards	Publications	58.50	LAWGUIDE LTD
Revenue	Economy & Environment	5105612422	10.07.2013	Fire Technical Support	Vehicle Maintenance Costs	124.38	LAWSON HIS LIMITED
Revenue	Economy & Environment	5105612422	10.07.2013	Fire Technical Support	Vehicle Maintenance Costs	4.15	LAWSON HIS LIMITED
Revenue	Economy & Environment	5105612103	12.07.2013	Diversity & Workforce	Operational Equipment	942.00	LE MAITRE LTD
Revenue	Economy & Environment	5105614769	17.07.2013	Crematorium	Operational Equipment	10.00	LEATHER TAYLOR LTD
Revenue	Community Wellbeing & Social Care	5105611858	05.07.2013	Integrated Community Equipment Service	Operational Equipment	25.00	LEE ATKINS TRANSPORT
Revenue	Community Wellbeing & Social Care	5105611856	05.07.2013	Integrated Community Equipment Service	General Materials	200.00	LEE ATKINS TRANSPORT
Revenue	Childrens Services	5105612477	12.07.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	150.00	LEIGH TURTON DIXON SOLICITORS
Revenue	Community Wellbeing & Social Care	5105613798	17.07.2013	REDACTED PERSONAL DATA	Order Settlement	4,200.00	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105613051	12.07.2013	Physical Disability Managed Accounts	Regular Respite Care	116.16	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105613798	17.07.2013	Physical Disability Residential Care	Charges from Independent Providers	4,421.48	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105613798	17.07.2013	Physical Disability Residential Care	Charges from Independent Providers	3,995.60	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105613798	17.07.2013	Physical Disability Residential Care	Charges from Independent Providers	3,725.96	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105613798	17.07.2013	Physical Disability Residential Care	Charges from Independent Providers	4,366.88	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105613798	17.07.2013	Physical Disability Residential Care	Charges from Independent Providers	3,725.96	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105613798	17.07.2013	Physical Disability Residential Care	Charges from Independent Providers	3,449.60	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105613798	17.07.2013	Physical Disability Residential Care	Charges from Independent Providers	4,353.72	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105613798	17.07.2013	Physical Disability Residential Care	Charges from Independent Providers	4,437.16	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105613798	17.07.2013	Physical Disability Residential Care	Regular Respite Care	3,717.84	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105613047	12.07.2013	Physical Disability Homecare	Regular Respite Care	116.16	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105613049	12.07.2013	Physical Disability Homecare	Regular Respite Care	116.16	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105613049	12.07.2013	Physical Disability Homecare	Regular Respite Care	87.12	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105613049	12.07.2013	Physical Disability Homecare	Regular Respite Care	116.16	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105613046	12.07.2013	Physical Disability Homecare	Charges from Independent Providers	363.00	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105613044	12.07.2013	Physical Disability Homecare	Charges from Independent Providers	1,422.96	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105613045	12.07.2013	Mental Health Homecare	Charges from Independent Providers	130.68	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105613042	12.07.2013	Mental Health Homecare	Charges from Independent Providers	871.20	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105613043	12.07.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	1,597.20	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105613798	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	4,434.08	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105613050	12.07.2013	Elderly Frail Homecare	Regular Respite Care	87.12	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105612058	05.07.2013	Supporting People Physical Disability	Payment to Private Contractors	2,100.00	LEONARD CHESHIRE DISABILITY
Revenue	Childrens Services	5105613702	17.07.2013	Fostering services	Vehicle Leasing and Acquisition	273.93	LEX AUTOLEASE LIMITED
Revenue	Childrens Services	5105613701	17.07.2013	Fostering services	Vehicle Leasing and Acquisition	390.21	LEX AUTOLEASE LIMITED
Revenue	Childrens Services	5105614461	17.07.2013	Fostering services	Vehicle Leasing and Acquisition	419.01	LEX AUTOLEASE LIMITED
Revenue	Childrens Services	5105615323	24.07.2013	Fostering services	Vehicle Leasing and Acquisition	5.00	LEX AUTOLEASE LIMITED
Revenue	Resources	5105607289	05.07.2013	Electoral Registration Office	Publications	295.00	LEXISNEXIS
Revenue	Economy & Environment	5105614504	17.07.2013	Off-Street Parking Operations	Operational Equipment	675.00	LIBERTY PRINTERS LTD
Revenue	Economy & Environment	5105614436	17.07.2013	Parking Permits	Printing Costs	3,419.00	LIBERTY PRINTERS LTD
Revenue	Childrens Services	5105615569	24.07.2013	Beaulieu House	Minor Works	399.48	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105611256	05.07.2013	Beaulieu House	Minor Works	39.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105615883	26.07.2013	Beaulieu House	Security of Building	405.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105615385	24.07.2013	Youth- Ventnor	Security of Building	55.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105611370	03.07.2013	Youth- Ventnor	Security of Building	39.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105611370	03.07.2013	Youth- Ventnor	Professional Services	39.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105613209	12.07.2013	Youth- Ryde (Well St)	Security of Building	39.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105615426	24.07.2013	Youth- Cowes	Security of Building	65.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105615386	24.07.2013	Alternative Provision	Security of Building	290.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105615564	24.07.2013	Clatterford Pupil Referral Unit (PRU)	Security of Building	202.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105615564	24.07.2013	Thompson House Tuition Centre (PRU)	Security of Building	202.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Economy & Environment	5105611552	03.07.2013	Westridge Squash Courts	Operational Equipment	405.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105615384	24.07.2013	Dinosaur Isle Museum	Security of Building	500.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105612828	12.07.2013	17 Fairlee Road	Security of Building	290.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Resources	5105611543	03.07.2013	24 Daish Way (WISE)	Operational Equipment	222.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105611365	03.07.2013	Short Breaks	Payments to Voluntary and Other Associations	310.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612794	11.07.2013	Short Breaks	Payments to Voluntary and Other Associations	-620.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612796	11.07.2013	Short Breaks	Payments to Voluntary and Other Associations	620.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615627	24.07.2013	Short Breaks	Payments to Voluntary and Other Associations	372.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616905	31.07.2013	Short Breaks	Payments to Voluntary and Other Associations	380.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615816	24.07.2013	Duty & Assessment 1	Agency staff	985.60	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105607120	10.07.2013	Children Young Adults Disability units	Agency staff	1,517.00	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105607114	10.07.2013	Children Young Adults Disability units	Agency staff	1,517.00	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105607114	10.07.2013	Children Young Adults Disability units	Agency staff	23.85	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105607120	10.07.2013	Children Young Adults Disability units	Agency staff	46.30	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105614463	17.07.2013	Children Young Adults Disability units	Agency staff	1,517.00	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105614463	17.07.2013	Children Young Adults Disability units	Agency staff	51.70	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105612453	10.07.2013	Children Young Adults Disability units	Agency staff	738.00	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105612088	05.07.2013	Duty & Assessment 2	Agency staff	-90.00	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105607100	10.07.2013	Duty & Assessment 2	Agency staff	1,665.00	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105607103	10.07.2013	Duty & Assessment 2	Agency staff	1,665.00	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105607108	10.07.2013	Duty & Assessment 2	Agency staff	1,665.00	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105607108	10.07.2013	Duty & Assessment 2	Agency staff	6.75	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105607103	10.07.2013	Duty & Assessment 2	Agency staff	7.65	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105607100	10.07.2013	Duty & Assessment 2	Agency staff	34.41	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105607124	10.07.2013	Duty & Assessment 2	Agency staff	1,674.00	LIQUID PERSONNEL LTD

Revenue	Childrens Services	5105607125	10.07.2013	Duty & Assessment 2	Agency staff	1,676.70	LIQUID PERSONNEL LTD
Revenue	Resources	5105615907	24.07.2013	Staff Benefits	Payment to Private Contractors	243.00	LITTLE EXPLORERS
Revenue	Resources	5105615906	24.07.2013	Staff Benefits	Payment to Private Contractors	120.00	LITTLE EXPLORERS
Revenue	Resources	5105615908	24.07.2013	Staff Benefits	Payment to Private Contractors	243.00	LITTLE EXPLORERS
Revenue	Resources	5105615909	24.07.2013	Staff Benefits	Payment to Private Contractors	132.60	LITTLE EXPLORERS
Revenue	Community Wellbeing & Social Care	5105613747	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105613747	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105613747	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105616140	26.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	115.90	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105616140	26.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105615269	19.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105615269	19.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105614973	19.07.2013	Elderly Frail Residential Care	Regular Respite Care	428.16	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105614514	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,506.70	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105614514	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105613747	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105613747	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105613747	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105613747	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105613747	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105613747	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105613747	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	LITTLE HAYES REST HOME
Revenue	Resources	5105615978	24.07.2013	Staff Benefits	Payment to Private Contractors	112.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105615979	24.07.2013	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105615980	24.07.2013	Staff Benefits	Payment to Private Contractors	88.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105615981	24.07.2013	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105615976	24.07.2013	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105615977	24.07.2013	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105611878	12.07.2013	Human Resources	Training	199.00	LOCAL GOVERNMENT ASSOCIATION
Revenue	Economy & Environment	5105611636	05.07.2013	Director of Environment & Neighbourhoods	Conference Expenses	164.84	LOCAL GOVERNMENT ASSOCIATION
Revenue	Economy & Environment	5105611635	05.07.2013	Director of Environment & Neighbourhoods	Conference Expenses	164.84	LOCAL GOVERNMENT ASSOCIATION
Revenue	Economy & Environment	5105611634	05.07.2013	Director of Environment & Neighbourhoods	Conference Expenses	164.84	LOCAL GOVERNMENT ASSOCIATION
Revenue	Resources	5105611634	05.07.2013	Democratic Resource Management	Conference Expenses	164.84	LOCAL GOVERNMENT ASSOCIATION
Revenue	Resources	5105611634	05.07.2013	Democratic Resource Management	Conference Expenses	164.84	LOCAL GOVERNMENT ASSOCIATION
Revenue	Resources	5105611635	05.07.2013	Democratic Resource Management	Conference Expenses	164.84	LOCAL GOVERNMENT ASSOCIATION
Revenue	Resources	5105611635	05.07.2013	Democratic Resource Management	Conference Expenses	164.84	LOCAL GOVERNMENT ASSOCIATION
Revenue	Resources	5105611636	05.07.2013	Democratic Resource Management	Conference Expenses	164.84	LOCAL GOVERNMENT ASSOCIATION
Revenue	Resources	5105611636	05.07.2013	Democratic Resource Management	Conference Expenses	164.84	LOCAL GOVERNMENT ASSOCIATION
Revenue	Resources	5105616673	31.07.2013	Registration Of Births, Deaths & Marriages	Training	190.00	LOCAL REGISTRATION SERVICES ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105614946	24.07.2013	Shared Lives Scheme	Charges from Independent Providers	1,057.40	LONDON BOROUGH OF HILLINGDON
Revenue	Community Wellbeing & Social Care	5105613799	17.07.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105613799	17.07.2013	REDACTED PERSONAL DATA	Order Settlement	2,672.32	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105613799	17.07.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105613799	17.07.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105613799	17.07.2013	F			

Revenue	Community Wellbeing & Social Care	510561389	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105614530	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,712.64	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105614530	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105615521	24.07.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615057	19.07.2013	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616220	26.07.2013	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612565	12.07.2013	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611736	05.07.2013	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615120	19.07.2013	Adoption Costs	Support Children	43.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615120	19.07.2013	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615120	19.07.2013	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616284	26.07.2013	Adoption Costs	Support Children	43.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616284	26.07.2013	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616284	26.07.2013	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611797	05.07.2013	Adoption Costs	Support Children	43.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611797	05.07.2013	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611797	05.07.2013	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612627	12.07.2013	Adoption Costs	Support Children	43.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612627	12.07.2013	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612627	12.07.2013	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105612039	05.07.2013	Supporting People Older Persons	Payment to Private Contractors	41.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615135	19.07.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616299	26.07.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611812	05.07.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612641	12.07.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Resources	5105616010	24.07.2013	Staff Benefits	Payment to Private Contractors	25.00	REDACTED PERSONAL DATA
Revenue	Resources	5105616008	24.07.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105616009	24.07.2013	Staff Benefits	Payment to Private Contractors	66.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611681	05.07.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611681	05.07.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611681	05.07.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611681	05.07.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611681	05.07.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611681	05.07.2013	Fostering services	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616166	26.07.2013	Fostering services	Boarding Out Allowances	75.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616166	26.07.2013	Fostering services	Boarding Out Allowances	75.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616166	26.07.2013	Fostering services	Boarding Out Allowances	75.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616166	26.07.2013	Fostering services	Boarding Out Allowances	75.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616166	26.07.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616166	26.07.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616166	26.07.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616166	26.07.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616166	26.07.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616166	26.07.2013	Fostering services	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611681	05.07.2013	Fostering services	Boarding Out Allowances	75.00	REDACTED PERSONAL DATA
Revenue	Childrens Services						

Revenue	Childrens Services	510561497	19.07.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612484	12.07.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612484	12.07.2013	Children placed with Family & Friends	Boarding Out Allowances	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612484	12.07.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105615687	24.07.2013	Parks Maintenance Miscellaneous	Payment to Private Contractors	355.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105615689	24.07.2013	Parks Maintenance Miscellaneous	Payment to Private Contractors	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105614998	19.07.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105614998	19.07.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616160	26.07.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616160	26.07.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611675	05.07.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611675	05.07.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612506	12.07.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612506	12.07.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611675	05.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611675	05.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105614998	19.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105614998	19.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616160	26.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616160	26.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612506	12.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612506	12.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105613740	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105613740	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105613740	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105613740	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105613740	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105613740	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105613740	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105613740	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105613740	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105613740	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105613740	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105613740	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105613740	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616211	26.07.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611727	05.07.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615048	19.07.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612556	12.07.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105615326	19.07.2013	Parking Attendants	Clothing & Laundry	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615326	19.07.2013	Youth- Sandown/Lake	General Materials	130.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105612060	05.07.2013	Supporting People Older Persons	Payment to Private Contractors	36.92	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616216	26.07.2013	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611732	05.07.2013	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615053	19.07.2013	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612561	12.07.2013	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616245	26.07.2013	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612589	12.07.2013	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615081	19.07.2013	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611759	05.07.2013	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616255	26.07.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616255	26.07.2013	Fostering services	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615091	19.07.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616255	26.07.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616255	26.07.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616255	26.07.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615091	19.07.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615091	19.07.2013	Fostering services	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612599	12.07.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612599	12.07.2013	Fostering services	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612599	12.07.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611769	05.07.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611769	05.07.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611769	05.07.2013	Fostering services	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105611505	03.07.2013	Project Manager Waste Strategy	Hire of facilities	2,600.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616236	26.07.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615072	19.07.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611750	05.07.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612580	12.07.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616236	26.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611750	05.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611750	05.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616236	26.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612580	12.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612580	12.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105615072	19.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615072	19.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616147	26.07.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616147	26.07.2013	Fostering services	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616147	26.07.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616147	26.07.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616147	26.07.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105614984	19.07.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105614984	19.07.2013	Fostering services	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105614984	19.07.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105614984	19.07.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105614984	19.07.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611661	05.07.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611661	05.07.2013	Fostering services	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611661	05.07.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611661	05.07.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611661	05.07.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612492	12.07.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612492	12.07.2013	Fostering services	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612492	12.07.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612492	12.07.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612492	12.07.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105612359	10.07.2013	Ryde Paddling Pool	Payment to Private Contractors	145.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616262	26.07.2013	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612606	12.07.2013	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615098	19.07.2013	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611776	05.07.2013	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105614999	19.07.2013	Adoption Costs	Support Children	119.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616161	26.07.2013	Adoption Costs	Support Children	119.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612507	12.07.2013	Adoption Costs	Support Children	119.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611676	05.07.2013	Adoption Costs	Support Children	119.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616268	26.07.2013	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612611	12.07.2013	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615104	19.07.2013	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611781	05.07.2013	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105615845	24.07.2013	Off-Street Parking Operations	Operational Equipment	30.00	M.A.X EVENTS
Capital	Resources	5105614467	17.07.2013	Strategic Projects	External Design & Supervision	5,645.00	MACE LTD
Revenue	Community Wellbeing & Social Care	5105613720	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	9,996.28	MAISON CARE LIMITED
Revenue	Community Wellbeing & Social Care	5105616584	31.07.2013	Adult Services Training	Training	765.00	MAKING CONNECTIONS (IW) LTD
Revenue	Childrens Services	5105616745	31.07.2013	Cowes College Property Maintenance Suspense	Order Settlement	119.70	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105616788	31.07.2013	Cowes College Property Maintenance Suspense	Order Settlement	179.07	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105616693	31.07.2013	Cowes College Property Maintenance Suspense	Order Settlement	61.68	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105616411	26.07.2013	Cowes College Property Maintenance Suspense	Order Settlement	278.87	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105616397	26.07.2013	Cowes College Property Maintenance Suspense	Order Settlement	266.65	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105612665	12.07.2013	Carisbroke Primary Property Maintenance Suspense	Order Settlement	364.29	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105614816	17.07.2013	Queensgate Primary Property Maintenance Suspense	Order Settlement	182.28	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105612024	05.07.2013	Medina House Prop Maintenance Suspense	Order Settlement	380.62	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105612006	05.07.2013	Christ the King Property Maintenance Suspense	Order Settlement	581.36	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105612009	05.07.2013	Christ the King Property Maintenance Suspense	Order Settlement	389.93	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105616394	26.07.2013	Wootton Primary Property Maintenance Suspense	Order Settlement	606.48	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105616406	26.07.2013	Wootton Primary Property Maintenance Suspense	Order Settlement	385.56	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105612017	05.07.2013	St Saviours Prop Maintenance Suspense	Order Settlement	592.79	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105614817	17.07.2013	Niton Primary Property Maintenance Suspense	Order Settlement	154.15	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105616391	26.07.2013	Newchurch Primary Property Maintenance Suspense	Order Settlement	219.30	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105612014	05.07.2013	Greenmount Property Maintenance Suspense	Order Settlement	200.88	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105616863	31.07.2013	Dover Park Property Maintenance Suspense	Order Settlement	164.18	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105614819	17.07.2013	Dover Park Property Maintenance Suspense	Order Settlement	217.86	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105614594	17.07.2013	Binstead Property Maintenance Suspense	Order Settlement	1,897.00	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105616738	31.07.2013	Binstead Property Maintenance Suspense	Order Settlement	190.88	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105616814	31.07.2013	Bembridge Primary Property Maintenance Suspense	Order Settlement	122.79	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105614820	17.07.2013	Arreton Property Maintenance Suspense	Order Settlement	40.12	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Corporate	5105612019	05.07.2013	Claims Outstanding	Order Settlement	404.25	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Corporate	5105616692	31.07.2013	Business Systems Improvement Scheme savings	Payment to Contractors - Capital	100.58	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105616798	31.07.2013	Crematorium	Property Services - Building maintenance	103.86	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105616690	31.07.2013	Crematorium	Property Services - Building maintenance	44.25	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105616721	31.07.2013	Crematorium	Property Services - Building maintenance	53.05	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105616842	31.07.2013	Crematorium	Property Services - Building maintenance	110.45	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105616779	31.07.2013	Crematorium	Property Services - Building maintenance	167.41	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105616777	31.07.2013	Crematorium	Property Services - Building maintenance	91.35	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105616837	31.07.2013	Cemeteries-Ryde	Property Services - Building maintenance	68.33	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105616806	31.07.2013	Cemeteries-Ryde	Property Services - Building maintenance	1,163.81	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105612015	05.07.2013	Deputy Chief Fire Office	Property Services - Building maintenance	303.87	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105616699	31.07.2013	Deputy Chief Fire Office	Property Services - Building maintenance	146.87	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105616703	31.07.2013	Deputy Chief Fire Office	Property Services - Building maintenance	78.02	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105616704	31.07.2013	Deputy Chief Fire Office	Property Services - Building maintenance	123.72	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105616707	31.07.2013	Deputy Chief Fire Office	Property Services - Building maintenance	76.42	MANSELL CONSTRUCTION SERVICES LTD

Revenue	Economy & Environment	1050616712	31.07.2013	Deputy Chief Fire Office	Property Services - Building maintenance	87.71
Revenue	Economy & Environment	1050616715	31.07.2013	Deputy Chief Fire Office	Property Services - Building maintenance	73.85
Revenue	Economy & Environment	1050616809	31.07.2013	Deputy Chief Fire Office	Property Services - Building maintenance	478.05
Revenue	Economy & Environment	1050616723	31.07.2013	Deputy Chief Fire Office	Property Services - Building maintenance	71.99
Revenue	Economy & Environment	1050616739	31.07.2013	Deputy Chief Fire Office	Property Services - Building maintenance	61.90
Revenue	Economy & Environment	1050616746	31.07.2013	Deputy Chief Fire Office	Property Services - Building maintenance	51.45
Revenue	Economy & Environment	1050616747	31.07.2013	Deputy Chief Fire Office	Property Services - Building maintenance	194.49
Revenue	Economy & Environment	1050616727	31.07.2013	Deputy Chief Fire Office	Property Services - Building maintenance	166.09
Revenue	Economy & Environment	1050616728	31.07.2013	Deputy Chief Fire Office	Property Services - Building maintenance	73.44
Revenue	Economy & Environment	1050616785	31.07.2013	Deputy Chief Fire Office	Property Services - Building maintenance	141.89
Revenue	Economy & Environment	1050616786	31.07.2013	Deputy Chief Fire Office	Property Services - Building maintenance	174.81
Revenue	Economy & Environment	1050616787	31.07.2013	Deputy Chief Fire Office	Property Services - Building maintenance	167.60
Revenue	Economy & Environment	1050616793	31.07.2013	Deputy Chief Fire Office	Property Services - Building maintenance	242.29
Revenue	Economy & Environment	1050616766	31.07.2013	Deputy Chief Fire Office	Property Services - Building maintenance	59.82
Revenue	Economy & Environment	1050616760	31.07.2013	Deputy Chief Fire Office	Property Services - Building maintenance	162.28
Revenue	Economy & Environment	1050616770	31.07.2013	Deputy Chief Fire Office	Property Services - Building maintenance	40.12
Revenue	Economy & Environment	1050616836	31.07.2013	Deputy Chief Fire Office	Property Services - Building maintenance	249.52
Revenue	Economy & Environment	1050616822	31.07.2013	Deputy Chief Fire Office	Property Services - Building maintenance	140.82
Revenue	Economy & Environment	1050616843	31.07.2013	Deputy Chief Fire Office	Property Services - Building maintenance	43.45
Revenue	Economy & Environment	1050616775	31.07.2013	Deputy Chief Fire Office	Property Services - Planned maintenance	100.65
Revenue	Economy & Environment	1050616853	31.07.2013	Deputy Chief Fire Office	Property Services - Building maintenance	207.42
Revenue	Economy & Environment	1050615705	26.07.2013	Deputy Chief Fire Office	Property Services - Building maintenance	623.00
Revenue	Economy & Environment	1050611832	05.07.2013	Deputy Chief Fire Office	Property Services - Building maintenance	819.00
Revenue	Economy & Environment	1050611315	03.07.2013	Deputy Chief Fire Office	Property Services - Building maintenance	308.07
Revenue	Economy & Environment	1050616851	31.07.2013	Fort Victoria	Property Services - Building maintenance	131.25
Revenue	Economy & Environment	1050616730	31.07.2013	Fort Victoria	Property Services - Building maintenance	86.24
Revenue	Economy & Environment	1050616756	31.07.2013	Fort Victoria	Property Services - Building maintenance	105.00
Revenue	Economy & Environment	1050616734	31.07.2013	Fort Victoria	Property Services - Building maintenance	155.91
Revenue	Economy & Environment	1050615901	26.07.2013	Public Shelters - Ryde	Payment to Private Contractors	4,221.00
Revenue	Economy & Environment	1050616691	31.07.2013	Open space lettings	Property Services - Vandalism	167.50
Revenue	Economy & Environment	1050616733	31.07.2013	Open space lettings	Property Services - Building maintenance	172.64
Revenue	Economy & Environment	1050616729	31.07.2013	Open space lettings	Property Services - Building maintenance	54.27
Revenue	Economy & Environment	1050616744	31.07.2013	Open space lettings	Property Services - Building maintenance	164.39
Revenue	Economy & Environment	1050616818	31.07.2013	Victoria Recreation Ground	Property Services - Building maintenance	103.86
Revenue	Economy & Environment	1050616821	31.07.2013	Public Conveniences - General	Property Services - Building maintenance	59.69
Revenue	Economy & Environment	1050616852	31.07.2013	Public Conveniences - General	Property Services - Building maintenance	131.25
Revenue	Economy & Environment	1050616743	31.07.2013	Public Conveniences - General	Property Services - Vandalism	54.27
Revenue	Economy & Environment	1050616858	31.07.2013	Public Conveniences - General	Property Services - Vandalism	397.31
Revenue	Economy & Environment	1050616792	31.07.2013	Public Conveniences - General	Property Services - Building maintenance	158.60
Revenue	Economy & Environment	1050616789	31.07.2013	Public Conveniences - General	Property Services - Building maintenance	97.11
Revenue	Economy & Environment	1050616790	31.07.2013	Public Conveniences - General	Property Services - Building maintenance	86.24
Revenue	Economy & Environment	1050616781	31.07.2013	Public Conveniences - General	Property Services - Building maintenance	51.45
Revenue	Economy & Environment	1050616782	31.07.2013	Public Conveniences - General	Property Services - Building maintenance	73.85
Revenue	Economy & Environment	1050616805	31.07.2013	Public Conveniences - General	Property Services - Building maintenance	157.41
Revenue	Economy & Environment	1050616740	31.07.2013	Public Conveniences - General	Property Services - Building maintenance	128.25
Revenue	Economy & Environment	1050616750	31.07.2013	Public Conveniences - General	Property Services - Building maintenance	165.05
Revenue	Economy & Environment	1050616754	31.07.2013	Public Conveniences - General	Property Services - Building maintenance	157.83
Revenue	Economy & Environment	1050616755	31.07.2013	Public Conveniences - General	Property Services - Building maintenance	105.00
Revenue	Economy & Environment	1050616726	31.07.2013	Public Conveniences - General	Property Services - Building maintenance	78.47
Revenue	Economy & Environment	1050616413	26.07.2013	Public Conveniences - General	Property Services - Building maintenance	322.19
Revenue	Economy & Environment	1050616414	26.07.2013	Public Conveniences - General	Property Services - Building maintenance	403.4

Revenue	Economy & Environment	5105616844	31.07.2013	Public Conveniences - General	Property Services - Building maintenance	97.88	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105616829	31.07.2013	Public Conveniences - General	Property Services - Building maintenance	48.84	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105616830	31.07.2013	Public Conveniences - General	Property Services - Building maintenance	51.48	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105616831	31.07.2013	Public Conveniences - General	Property Services - Building maintenance	131.25	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105616832	31.07.2013	Public Conveniences - General	Property Services - Building maintenance	68.69	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105616833	31.07.2013	Public Conveniences - General	Property Services - Building maintenance	75.93	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105616834	31.07.2013	Public Conveniences - General	Property Services - Building maintenance	133.20	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105616762	31.07.2013	Public Conveniences - General	Property Services - Building maintenance	75.66	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105616764	31.07.2013	Public Conveniences - General	Property Services - Building maintenance	116.53	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105616823	31.07.2013	Public Conveniences - General	Property Services - Building maintenance	170.40	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105616824	31.07.2013	Public Conveniences - General	Property Services - Building maintenance	140.35	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105616825	31.07.2013	Public Conveniences - General	Property Services - Building maintenance	105.37	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105616826	31.07.2013	Public Conveniences - General	Property Services - Building maintenance	110.01	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105616827	31.07.2013	Public Conveniences - General	Property Services - Building maintenance	121.44	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105616795	31.07.2013	Public Conveniences - General	Property Services - Building maintenance	150.21	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105616796	31.07.2013	Public Conveniences - General	Property Services - Building maintenance	77.28	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105616835	31.07.2013	Highways PFI Project	Property Services - Building maintenance	71.99	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105616845	31.07.2013	Highways PFI Project	Property Services - Building maintenance	84.74	MANSELL CONSTRUCTION SERVICES LTD
Capital	Community Wellbeing & Social Care	5105612125	05.07.2013	Binstead Primary Devolved Capital	Payment to Contractors - Capital	1,897.00	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105616410	26.07.2013	Childrens Centres Maintenance	Property Services - Building maintenance	1,423.21	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105616759	31.07.2013	Childrens Centres Maintenance	Property Services - Building maintenance	109.12	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105616864	31.07.2013	Childrens Centres Maintenance	Minor Works	92.63	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105616797	31.07.2013	Childrens Centres Maintenance	Minor Works	88.25	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105616776	31.07.2013	Childrens Centres Maintenance	Minor Works	81.67	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105616736	31.07.2013	St James Centre	Minor Works	59.45	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105616686	31.07.2013	Non-Delegated Building Maintenance	Property Services - Building maintenance	136.92	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105616687	31.07.2013	Non-Delegated Building Maintenance	Property Services - Building maintenance	91.93	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105616688	31.07.2013	Non-Delegated Building Maintenance	Property Services - Building maintenance	94.82	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105612149	05.07.2013	Non-Delegated Building Maintenance	Property Services - Building maintenance	54.26	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105612147	05.07.2013	Non-Delegated Building Maintenance	Property Services - Building maintenance	-50.00	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105612011	05.07.2013	Non-Delegated Building Maintenance	Property Services - Building maintenance	249.47	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105612012	05.07.2013	Non-Delegated Building Maintenance	Property Services - Building maintenance	223.52	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105612013	05.07.2013	Non-Delegated Building Maintenance	Property Services - Building maintenance	299.98	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105611317	03.07.2013	Non-Delegated Building Maintenance	Property Services - Building maintenance	1,171.00	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105612008	05.07.2013	Non-Delegated Building Maintenance	Property Services - Building maintenance	235.35	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105612010	05.07.2013	Non-Delegated Building Maintenance	Property Services - Building maintenance	358.42	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105612661	12.07.2013	Non-Delegated Building Maintenance	Property Services - Building maintenance	595.77	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105612662	12.07.2013	Non-Delegated Building Maintenance	Property Services - Building maintenance	888.24	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105612663	12.07.2013	Non-Delegated Building Maintenance	Property Services - Building maintenance	388.21	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105612664	12.07.2013	Non-Delegated Building Maintenance	Property Services - Building maintenance	346.32	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105612666	12.07.2013	Non-Delegated Building Maintenance	Property Services - Building maintenance	307.16	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105614815	17.07.2013	Non-Delegated Building Maintenance	Property Services - Building maintenance	106.39	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105616737	31.07.2013	Branstone Farm	Property Services - Building maintenance	174.92	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105616765	31.07.2013	Beaulieu House	Minor Works	580.87	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105616752	31.07.2013	Beaulieu House	Minor Works	108.48	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105616731	31.07.2013	Beaulieu House	Minor Works	53.87	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105611833	05.07.2013	Beaulieu House	Minor Works	1,457.00	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105616724	31.07.2013	Beaulieu House	Minor Works	57.85	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105616698	31.07.2013	Beaulieu House	Minor Works	331.04	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105616696	31.07.2013	Beaulieu House	Minor Works	122.95	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105616396	26.07.2013	Specialist Service Business Admin	Property Services - Building maintenance	247.72	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105616710	31.07.2013	Specialist Service Business Admin	Property Services - Building maintenance	64.25	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105616761	31.07.2013	Specialist Service Business Admin	Property Services - Building maintenance	47.96	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105616774	31.07.2013	Youth - E Cowes	Property Services - Planned maintenance	56.65	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105616816	31.07.2013	Youth- Sandown/Lake	Property Services - Building maintenance	164.47	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105616794	31.07.2013	Youth- Sandown/Lake	Property Services - Building maintenance	68.51	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105616399	26.07.2013	Youth- Sandown/Lake	Property Services - Building maintenance	286.92	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105616400	26.07.2013	Youth- Sandown/Lake	Property Services - Building maintenance	351.72	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105616859	31.07.2013	Youth- Ryde (Welt St)	Property Services - Building maintenance	278.70	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105616813	31.07.2013	Youth- Newport	Property Services - Building maintenance	54.27	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105616791	31.07.2013	Youth- Newport	Property Services - Building maintenance	62.88	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105614818	17.07.2013	Youth- Newport	Property Services - Building maintenance	82.28	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105616773	31.07.2013	Youth- Cowes	Property Services - Planned maintenance	125.27	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105616815	31.07.2013	Youth- Cowes	Property Services - Building maintenance	536.49	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105616401	26.07.2013	Youth- Brading	Property Services - Building maintenance	372.66	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105616771	31.07.2013	Carisbrooke Contact	Minor Works	114.88	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105614737	17.07.2013	Newport CE (Aided) Primary	Minor Works	-124.00	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105616412	26.07.2013	Newport CE (Aided) Primary	Minor Works	124.00	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105614738	17.07.2013	Brading CE Primary	Minor Works	-388.00	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105616418	26.07.2013	Brading CE Primary	Minor Works	388.00	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105616719	31.07.2013	Clatterford Pupil Referral Unit (PRU)	Minor Works	129.89	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105616812	31.07.2013	Thompson House Tuition Centre (PRU)	Property Services - Building maintenance	54.27	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105616415	26.07.2013	Medina Theatre	Property Services - Building maintenance	816.98	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105612020	05.07.2013	Shanklin Lift	Property Services - Building maintenance	564.63	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105616828	31.07.2013	Ryde Harbour	Property Services - Building maintenance	131.25	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105616404	26.07.2013	Ryde Harbour	Property Services - Building maintenance	215.42	MANSELL CONSTRUCTION SERVICES LTD

Revenue	Economy & Environment	5105616757	31.07.2013	Rew Valley Sports Centre Management	Property Services - Building maintenance	108.48	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105612016	05.07.2013	Westridge Squash Courts	Property Services - Building maintenance	258.78	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105612007	05.07.2013	Medina Leisure Centre	Property Services - Building maintenance	325.12	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105616769	31.07.2013	The Heights	Property Services - Building maintenance	199.03	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105616716	31.07.2013	Dinosaur Isle Museum	Property Services - Building maintenance	162.24	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105612018	05.07.2013	Roman Villa Newport	Property Services - Building maintenance	347.30	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105612025	05.07.2013	Workforce Development - Westridge Centre	Minor Works	309.00	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105616800	31.07.2013	Ryde Library	Property Services - Building maintenance	115.29	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105616753	31.07.2013	Ryde Library	Property Services - Building maintenance	117.51	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105616749	31.07.2013	Ryde Library	Property Services - Building maintenance	122.68	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105616405	26.07.2013	Newport Library	Property Services - Building maintenance	273.85	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105616711	31.07.2013	Newport Library	Property Services - Building maintenance	60.04	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105616856	31.07.2013	Freshwater Library	Property Services - Building maintenance	396.54	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105616768	31.07.2013	Freshwater Library	Property Services - Building maintenance	177.64	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105616772	31.07.2013	Cowes Library	Property Services - Planned maintenance	145.27	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105612667	12.07.2013	Bembridge Library	Property Services - Planned maintenance	270.15	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105616697	31.07.2013	Bembridge Library	Property Services - Building maintenance	198.91	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105616403	26.07.2013	Library HQ	Property Services - Building maintenance	701.27	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105612022	05.07.2013	Library HQ	Property Services - Building maintenance	1,107.72	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105616751	31.07.2013	Mental Health Day Services	Property Services - Building maintenance	196.59	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105612023	05.07.2013	Westminster House	Property Services - Building maintenance	755.83	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105616758	31.07.2013	Westminster House	Property Services - Building maintenance	110.03	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105616857	31.07.2013	Westminster House	Property Services - Building maintenance	247.70	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105616780	31.07.2013	Westminster House	Property Services - Building maintenance	115.63	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105616862	31.07.2013	Gouldings Resource Centre	Property Services - Building maintenance	656.24	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105616866	31.07.2013	Gouldings Resource Centre	Property Services - Building maintenance	221.20	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105616819	31.07.2013	Adelaide Resource Centre	Maintenance of Operational Equipment	76.08	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105616868	31.07.2013	Adelaide Resource Centre	Maintenance of Operational Equipment	73.85	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105616735	31.07.2013	Adelaide Resource Centre	Property Services - Building maintenance	315.00	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105616722	31.07.2013	Adelaide Resource Centre	Property Services - Building maintenance	119.82	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105616725	31.07.2013	Adelaide Resource Centre	Property Services - Building maintenance	286.79	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105616767	31.07.2013	Adelaide Resource Centre	Property Services - Building maintenance	79.52	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105616846	31.07.2013	Adelaide Resource Centre	Property Services - Building maintenance	390.93	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105616867	31.07.2013	Adelaide Resource Centre	Property Services - Building maintenance	242.56	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105616854	31.07.2013	Adelaide Resource Centre	Property Services - Building maintenance	2,833.50	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105616807	31.07.2013	Integrated Community Equipment Service	Property Services - Building maintenance	75.83	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105616817	31.07.2013	Integrated Community Equipment Service	Fixtures and Fittings	167.92	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105616409	26.07.2013	Downside Community & Learning Centre	Property Services - Building maintenance	284.40	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105616402	26.07.2013	Downside Community & Learning Centre	Minor Works	62.65	MANSELL CONSTRUCTION SERVICES LTD
Capital	Resources	5105612152	12.07.2013	Strategic Projects	Payment to Contractors - Capital	31,371.53	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105616804	31.07.2013	Westridge, Ryde	Property Services - Building maintenance	282.85	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105616849	31.07.2013	Westridge, Ryde	Property Services - Building maintenance	78.37	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105616407	26.07.2013	Properties - Other Properties	Property Services - Building maintenance	244.23	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105616408	26.07.2013	5 Langley Court	Property Services - Building maintenance	315.28	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105616709	31.07.2013	Seaclose Offices	Property Services - Building maintenance	70.65	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105616799	31.07.2013	Seaclose Offices	Property Services - Building maintenance	263.21	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105616694	31.07.2013	Seaclose Offices	Property Services - Building maintenance	54.27	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105616783	31.07.2013	Seaclose Offices	Property Services - Building maintenance	823.38	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105616838	31.07.2013	Jubilee Stores	Property Services - Building maintenance	95.41	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105616732	31.07.2013	Jubilee Stores	Property Services - Building maintenance	129.36	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105616700	31.07.2013	Jubilee Stores	Property Services - Building maintenance	54.27	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105616778	31.07.2013	Bugle House,Newport	Property Services - Building maintenance	83.73	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105616717	31.07.2013	Bugle House,Newport	Property Services - Building maintenance	60.25	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105616763	31.07.2013	Bugle House,Newport	Property Services - Building maintenance	129.66	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105616742	31.07.2013	Civic Centre,Sandown	Property Services - Building maintenance	197.40	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105616784	31.07.2013	Civic Centre,Sandown	Property Services - Building maintenance	84.91	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105616839	31.07.2013	Civic Centre,Sandown	Property Services - Building maintenance	90.48	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105616840	31.07.2013	Civic Centre,Sandown	Property Services - Building maintenance	165.31	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105616841	31.07.2013	Civic Centre,Sandown	Property Services - Building maintenance	91.93	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105616714	31.07.2013	Civic Centre,Sandown	Property Services - Building maintenance	122.89	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105616865	31.07.2013	Civic Centre,Sandown	Property Services - Building maintenance	250.77	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105616392	26.07.2013	Guildhall,Newport	Property Services - Planned maintenance	701.51	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105615706	26.07.2013	Guildhall,Newport	Property Services - Building maintenance	1,443.00	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105616718	31.07.2013	County Hall,Newport	Property Services - Planned maintenance	185.27	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105616416	26.07.2013	County Hall,Newport	Property Services - Building maintenance	214.15	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105616708	31.07.2013	County Hall,Newport	Property Services - Building maintenance	112.66	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105616808	31.07.2013	County Hall,Newport	Property Services - Building maintenance	196.23	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105616811	31.07.2013	County Hall,Newport	Property Services - Building maintenance	38.91	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105616748	31.07.2013	County Hall,Newport	Property Services - Building maintenance	168.95	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105612148	05.07.2013	County Hall,Newport	Property Services - Building maintenance	-76.95	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105612150	05.07.2013	County Hall,Newport	Property Services - Building maintenance	79.95	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105616855	31.07.2013	County Hall,Newport	Property Services - Building maintenance	279.61	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105616850	31.07.2013	Shared Services Manager	Furniture & Fittings	46.02	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105616689	31.07.2013	Shared Services Manager	Furniture & Fittings	54.27	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105616292	26.07.2013	Special Guardianship Order Costs	Support Children	190.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612634	12.07.2013	Special Guardianship Order Costs	Support Children	190.90	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105615128	19.07.2013	Special Guardianship Order Costs	Support Children	190.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611804	05.07.2013	Special Guardianship Order Costs	Support Children	190.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105613238	17.07.2013	Renewable Energy Project	Consultants Fees	2,246.67	MARINE MANAGEMENT ORGANISATION
Revenue	Childrens Services	5105613703	17.07.2013	Reviewing Officer	Printing Costs	1,000.00	MATRIX E-BUSINESS LTD
Revenue	Childrens Services	5105614693	17.07.2013	Reviewing Officer	Printing Costs	-1,000.00	MATRIX E-BUSINESS LTD
Revenue	Childrens Services	5105611811	05.07.2013	Beaulieu House	Support Children	16.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612640	12.07.2013	Beaulieu House	Support Children	16.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615134	19.07.2013	Beaulieu House	Support Children	16.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616298	26.07.2013	Beaulieu House	Support Children	16.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105615182	19.07.2013	Recycling initiative	Payment to Private Contractors	2,320.00	MATTIUSI UK
Revenue	Economy & Environment	5105614967	19.07.2013	LSTF Grant	Consultants Fees	400.00	MAYER BROWN LTD
Revenue	Economy & Environment	5105610273	03.07.2013	Play Areas Health & Safety work	Payment to Private Contractors	13.20	MCARTHUR GROUP LTD
Revenue	Economy & Environment	5105610273	03.07.2013	Play Areas Health & Safety work	Payment to Private Contractors	35.00	MCARTHUR GROUP LTD
Revenue	Community Wellbeing & Social Care	5105613775	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105613775	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105613775	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105613775	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105612900	12.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	570.88	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105613775	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105613775	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105613775	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105613775	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MCCOURT CARE LTD
Revenue	Resources	5105612232	12.07.2013	Parking Services	Professional Services	3,382.80	MCC-PATROL
Capital	Economy & Environment	5105606877	19.07.2013	Public Conveniences	Payment to Contractors - Capital	8,551.25	MCM CONSTRUCTION LTD
Capital	Economy & Environment	5105606867	19.07.2013	Public Conveniences	Payment to Contractors - Capital	5,285.46	MCM CONSTRUCTION LTD
Capital	Economy & Environment	5105606934	12.07.2013	Public Conveniences	Payment to Contractors - Capital	7,102.21	MCM CONSTRUCTION LTD
Capital	Community Wellbeing & Social Care	5105612173	10.07.2013	Schools Reorganisation	Payment to Contractors - Capital	14,888.63	MCM CONSTRUCTION LTD
Revenue	Childrens Services	5105611608	12.07.2013	Non-Delegated Building Maintenance	Property Services - Building maintenance	125.00	MCM CONSTRUCTION LTD
Capital	Resources	5105612190	17.07.2013	Asbestos	Payment to Contractors - Capital	9,392.25	MCM CONSTRUCTION LTD
Revenue	Community Wellbeing & Social Care	5105612055	05.07.2013	Supporting People Young People	Payment to Private Contractors	17,306.52	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105612046	05.07.2013	Supporting People Older Persons	Payment to Private Contractors	1,400.74	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105612047	05.07.2013	Supporting People Older Persons	Payment to Private Contractors	828.21	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105612048	05.07.2013	Supporting People Older Persons	Payment to Private Contractors	2,842.80	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105612049	05.07.2013	Supporting People Older Persons	Payment to Private Contractors	1,045.20	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105612050	05.07.2013	Supporting People Older Persons	Payment to Private Contractors	237.99	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105612051	05.07.2013	Supporting People Older Persons	Payment to Private Contractors	140.40	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105612052	05.07.2013	Supporting People Older Persons	Payment to Private Contractors	1,112.21	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105612053	05.07.2013	Supporting People Older Persons	Payment to Private Contractors	1,047.60	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105612054	05.07.2013	Supporting People Older Persons	Payment to Private Contractors	755.87	MEDINA HOUSING ASSOCIATION
Revenue	Economy & Environment	5105612781	12.07.2013	Heights Cafe Stock	Order Settlement	19.53	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105612787	12.07.2013	Heights Cafe Stock	Order Settlement	44.83	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105612781	12.07.2013	Heights Cafe Stock	Order Settlement	21.66	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105611881	05.07.2013	Heights Cafe Stock	Order Settlement	21.75	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105611879	12.07.2013	Heights Cafe Stock	Order Settlement	8.82	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105615580	24.07.2013	Heights Cafe Stock	Order Settlement	44.08	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105615580	24.07.2013	Heights Cafe Stock	Order Settlement	10.36	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105615659	24.07.2013	Heights Cafe Stock	Order Settlement	50.83	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105615659	24.07.2013	Heights Cafe Stock	Order Settlement	23.07	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105616466	31.07.2013	Heights Cafe Stock	Order Settlement	21.50	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105616466	31.07.2013	Heights Cafe Stock	Order Settlement	10.36	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105616580	31.07.2013	Heights Cafe Stock	Order Settlement	15.41	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105616580	31.07.2013	Heights Cafe Stock	Order Settlement	10.36	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105611282	03.07.2013	Heights Cafe Stock	Order Settlement	32.66	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105611283	03.07.2013	Heights Cafe Stock	Order Settlement	59.56	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105611283	03.07.2013	Heights Cafe Stock	Order Settlement	23.58	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105611282	03.07.2013	Heights Cafe Stock	Order Settlement	10.36	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105611241	03.07.2013	Medina Bar Stock	Order Settlement	-16.49	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105613253	17.07.2013	Medina Cafe Stock	Order Settlement	1.18	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105612455	10.07.2013	Medina Cafe Stock	Order Settlement	107.61	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105612455	10.07.2013	Medina Cafe Stock	Order Settlement	93.69	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105611883	05.07.2013	Medina Cafe Stock	Order Settlement	44.60	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105611883	05.07.2013	Medina Cafe Stock	Order Settlement	56.22	MEDINA QUAY MEATS LTD
Revenue	Childrens Services	5105611291	03.07.2013	Beaulieu House	Catering Purchases	33.21	MEDINA QUAY MEATS LTD
Revenue	Childrens Services	5105611292	03.07.2013	Beaulieu House	Catering Purchases	56.74	MEDINA QUAY MEATS LTD
Revenue	Childrens Services	5105611287	03.07.2013	Beaulieu House	Catering Purchases	49.02	MEDINA QUAY MEATS LTD
Revenue	Childrens Services	5105611288	03.07.2013	Beaulieu House	Catering Purchases	64.30	MEDINA QUAY MEATS LTD
Revenue	Childrens Services	5105611289	03.07.2013	Beaulieu House	Catering Purchases	44.95	MEDINA QUAY MEATS LTD
Revenue	Childrens Services	5105611290	03.07.2013	Beaulieu House	Catering Purchases	64.71	MEDINA QUAY MEATS LTD
Revenue	Childrens Services	5105611286	03.07.2013	Beaulieu House	Catering Purchases	2.20	MEDINA QUAY MEATS LTD
Revenue	Childrens Services	5105611284	03.07.2013	Beaulieu House	Catering Purchases	45.95	MEDINA QUAY MEATS LTD
Revenue	Childrens Services	5105611285	03.07.2013	Beaulieu House	Catering Purchases	120.72	MEDINA QUAY MEATS LTD
Revenue	Childrens Services	5105616533	31.07.2013	Central & West Provision	Catering Purchases	180.04	MEDINA QUAY MEATS LTD
Revenue	Childrens Services	5105616533	31.07.2013	Central & West Provision	Catering Purchases	313.72	MEDINA QUAY MEATS LTD
Revenue	Childrens Services	5105616333	26.07.2013	Central & West Provision	Catering Purchases	36.48	MEDINA QUAY MEATS LTD
Revenue	Childrens Services	5105616333	26.07.2013	Central & West Provision	Catering Purchases	61.03	MEDINA QUAY MEATS LTD

Revenue	Childrens Services	5105612483	12.07.2013	Home to School Transport	Taxis - Contract Hire	311.98	MICK'S TAXI
Revenue	Childrens Services	5400001671	31.07.2013	Home to School Transport	Taxis - Contract Hire	3.96	MICK'S TAXI
Revenue	Childrens Services	5105615159	19.07.2013	Agency Domiciliary Care	Charges from Independent Providers	725.18	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105613003	12.07.2013	Physical Disability Homecare	Charges from Independent Providers	1,848.00	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105612996	12.07.2013	Physical Disability Homecare	Charges from Independent Providers	6,098.40	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105612997	12.07.2013	Physical Disability Homecare	Charges from Independent Providers	1,307.60	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105615413	24.07.2013	Physical Disability Homecare	Charges from Independent Providers	5,219.94	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105612998	12.07.2013	Learning Disability Homecare	Charges from Independent Providers	5,677.32	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105612999	12.07.2013	Learning Disability Homecare	Charges from Independent Providers	728.00	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105613000	12.07.2013	Learning Disability Homecare	Charges from Independent Providers	4,022.04	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105613001	12.07.2013	Learning Disability Homecare	Charges from Independent Providers	582.40	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105612994	12.07.2013	Learning Disability Homecare	Charges from Independent Providers	7,239.29	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105612995	12.07.2013	Learning Disability Homecare	Charges from Independent Providers	1,848.00	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105613002	12.07.2013	Elderly Frail Homecare	Charges from Independent Providers	232.32	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105612035	05.07.2013	Supporting People Learning Disability	Payment to Private Contractors	2,553.21	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105612034	05.07.2013	Supporting People Older Persons	Payment to Private Contractors	8,277.57	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105612043	05.07.2013	Supporting People Learning Disability	Payment to Private Contractors	1,440.00	MILFORD DEL SUPPORT AGENCY
Revenue	Childrens Services	5105615486	24.07.2013	Learning & Achievement Commissioned Activity	Bought in Professional Services - Curriculum (Schools)	14,393.50	MILFORD-ON-SEA CE PRIMARY SCHOOL
Revenue	Childrens Services	5105615837	26.07.2013	Short Breaks	Payments to Voluntary and Other Associations	30.00	MILITARY HISTORY MUSEUM
Revenue	Economy & Environment	5105612104	12.07.2013	Medina Cafe Stock	Order Settlement	348.84	MINGHELLA (IW) LTD
Revenue	Childrens Services	5105614787	17.07.2013	Home to School Transport	Taxis - Contract Hire	480.00	MINIBUS-PLUS.COM/TOP TAXI
Revenue	Childrens Services	5105614786	17.07.2013	Special Educational Needs Transport	Taxis - Contract Hire	656.60	MINIBUS-PLUS.COM/TOP TAXI
Revenue	Community Wellbeing & Social Care	5105615867	24.07.2013	Personal & Community Development Learning	General Materials	3.80	MISCO COMPUTER SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105615867	24.07.2013	Personal & Community Development Learning	General Materials	26.50	MISCO COMPUTER SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105615867	24.07.2013	Personal & Community Development Learning	General Materials	14.00	MISCO COMPUTER SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105615867	24.07.2013	Personal & Community Development Learning	General Materials	9.99	MISCO COMPUTER SUPPLIES LTD
Revenue	Childrens Services	5105615898	24.07.2013	Leaving Care Costs	Support Children	12.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105611452	03.07.2013	Westridge Squash Courts	Payment to Private Contractors	555.00	MITIE COMPLIANCE
Revenue	Economy & Environment	5105611452	03.07.2013	Medina Leisure Centre	Payment to Private Contractors	555.00	MITIE COMPLIANCE
Revenue	Economy & Environment	5105611452	03.07.2013	The Heights	Payment to Private Contractors	555.00	MITIE COMPLIANCE
Revenue	Economy & Environment	5105606659	10.07.2013	Parking Attendants	Operational Equipment	45.00	MIX TELEMATICS EUROPE LTD
Revenue	Economy & Environment	5105615820	24.07.2013	Parking Attendants	Operational Equipment	15.00	MIX TELEMATICS EUROPE LTD
Revenue	Economy & Environment	5105616077	24.07.2013	Parking Attendants	Operational Equipment	30.00	MIX TELEMATICS EUROPE LTD
Revenue	Economy & Environment	5105605323	31.07.2013	Car Park cash collection	Operational Equipment	15.00	MIX TELEMATICS EUROPE LTD
Revenue	Economy & Environment	5105609344	03.07.2013	Car Park cash collection	Operational Equipment	15.00	MIX TELEMATICS EUROPE LTD
Revenue	Childrens Services	5105611892	24.07.2013	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	280.00	MJH DEVELOPMENTS
Revenue	Childrens Services	5105612459	12.07.2013	LSCB (Local Safeguarding Childrens Board)	Professional Services	6,000.00	MOIRA MURRAY CONSULTANCY LTD
Revenue	Childrens Services	5105612459	12.07.2013	LSCB (Local Safeguarding Childrens Board)	Professional Services	139.00	MOIRA MURRAY CONSULTANCY LTD
Revenue	Economy & Environment	5105612785	12.07.2013	Building Control	Consultants Fees	260.00	MONSON ENGINEERING LTD
Revenue	Childrens Services	5105611312	03.07.2013	Non-Delegated Building Maintenance	Property Services - Planned maintenance	95.00	MOUNTJOY LTD
Revenue	Childrens Services	5105611313	03.07.2013	Beaulieu House	Minor Works	118.75	MOUNTJOY LTD
Capital	Community Wellbeing & Social Care	5105615203	26.07.2013	Leisure Facility Improvement	Payment to Contractors - Capital	143,944.31	MOUNTJOY LTD
Capital	Community Wellbeing & Social Care	5105615204	26.07.2013	Leisure Facility Improvement	Payment to Contractors - Capital	74,770.57	MOUNTJOY LTD
Revenue	Community Wellbeing & Social Care	5105616352	26.07.2013	Public Health Core	Office Equipment	70.00	MOUNTJOY LTD
Revenue	Economy & Environment	5105611310	03.07.2013	Rew Valley Sports Centre Management	Property Services - Planned maintenance	83.12	MOUNTJOY LTD
Revenue	Community Wellbeing & Social Care	5105611311	03.07.2013	Westminster House	Property Services - Planned maintenance	71.25	MOUNTJOY LTD
Revenue	Community Wellbeing & Social Care	5105611314	03.07.2013	Adelaide Resource Centre	Property Services - Planned maintenance	190.00	MOUNTJOY LTD
Revenue	Resources	5105612004	05.07.2013	County Hall Central Mail Room	Professional Services	4,293.20	MOUNTJOY LTD
Revenue	Resources	5105612005	05.07.2013	County Hall Central Mail Room	Professional Services	2,451.84	MOUNTJOY LTD
Revenue	Childrens Services	5105611897	05.07.2013	Agency Placements	Charges from Independent Providers	2,448.00	MOVING ON CARE MANAGEMENT LTD
Revenue	Childrens Services	5105615355	19.07.2013	Agency Placements	Charges from Independent Providers	2,529.60	MOVING ON CARE MANAGEMENT LTD
Revenue	Childrens Services	5105615005	19.07.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615005	19.07.2013	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616167	26.07.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616167	26.07.2013	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612513	12.07.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612513	12.07.2013	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611683	05.07.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611683	05.07.2013	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616176	26.07.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616176	26.07.2013	Fostering services	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616176	26.07.2013	Fostering services	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615014	19.07.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615014	19.07.2013	Fostering services	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615014	19.07.2013	Fostering services	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611692	05.07.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611692	05.07.2013	Fostering services	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611692	05.07.2013	Fostering services	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612522	12.07.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612522	12.07.2013	Fostering services	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612522	12.07.2013	Fostering services	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105614997	19.07.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105614997	19.07.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105614997	19.07.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105614997	19.07.2013	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616159	26.07.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105616159	26.07.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616159	26.07.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616159	26.07.2013	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612505	12.07.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612505	12.07.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612505	12.07.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612505	12.07.2013	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611674	05.07.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611674	05.07.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611674	05.07.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611674	05.07.2013	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105615542	24.07.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105615542	24.07.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616305	26.07.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615142	19.07.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611819	05.07.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612648	12.07.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616250	26.07.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615086	19.07.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612594	12.07.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611764	05.07.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616261	26.07.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616261	26.07.2013	Fostering services	Boarding Out Allowances	250.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616261	26.07.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615097	19.07.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615097	19.07.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615097	19.07.2013	Fostering services	Boarding Out Allowances	250.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612605	12.07.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611775	05.07.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611775	05.07.2013	Fostering services	Boarding Out Allowances	250.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611775	05.07.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612605	12.07.2013	Fostering services	Boarding Out Allowances	250.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612605	12.07.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105615696	24.07.2013	Trading Standards	Legal Fees - Other Parties	250.00	REDACTED PERSONAL DATA
Revenue	Resources	5105615231	19.07.2013	Fraud Section	Legal Fees - Other Parties	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615143	19.07.2013	Support for Looked After Children	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612649	12.07.2013	Support for Looked After Children	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611820	05.07.2013	Support for Looked After Children	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616306	26.07.2013	Support for Looked After Children	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616297	26.07.2013	Leaving Care Costs	Accommodation Costs - Service Users	81.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615133	19.07.2013	Leaving Care Costs	Accommodation Costs - Service Users	81.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611810	05.07.2013	Leaving Care Costs	Accommodation Costs - Service Users	81.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612639	12.07.2013	Leaving Care Costs	Accommodation Costs - Service Users	81.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615148	19.07.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612654	12.07.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	510					

Revenue	Economy & Environment	5105611901	10.07.2013	Parking Attendants	Clothing & Laundry	16.20	MURRAY UNIFORMS LTD
Revenue	Economy & Environment	5105611901	10.07.2013	Parking Attendants	Clothing & Laundry	44.95	MURRAY UNIFORMS LTD
Revenue	Economy & Environment	5105611901	10.07.2013	Parking Attendants	Clothing & Laundry	29.90	MURRAY UNIFORMS LTD
Revenue	Economy & Environment	5105615439	24.07.2013	Parking Attendants	Clothing & Laundry	110.25	MURRAY UNIFORMS LTD
Revenue	Economy & Environment	5105615439	24.07.2013	Parking Attendants	Clothing & Laundry	1.80	MURRAY UNIFORMS LTD
Revenue	Childrens Services	5105616283	26.07.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612626	12.07.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615119	19.07.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611796	05.07.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616283	26.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612626	12.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615119	19.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611796	05.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615069	19.07.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616233	26.07.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616233	26.07.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616233	26.07.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611747	05.07.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611747	05.07.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611747	05.07.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615069	19.07.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615069	19.07.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612577	12.07.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612577	12.07.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612577	12.07.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105612065	05.07.2013	Supporting People Older Persons	Payment to Private Contractors	180.00	REDACTED PERSONAL DATA
Revenue	Resources	5105616011	24.07.2013	Staff Benefits	Payment to Private Contractors	125.00	REDACTED PERSONAL DATA
Revenue	Resources	5105616012	24.07.2013	Staff Benefits	Payment to Private Contractors	70.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616248	26.07.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616248	26.07.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616248	26.07.2013	Fostering services	Boarding Out Allowances	571.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615084	19.07.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615084	19.07.2013	Fostering services	Boarding Out Allowances	400.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615084	19.07.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612592	12.07.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612592	12.07.2013	Fostering services	Boarding Out Allowances	400.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612592	12.07.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611762	05.07.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611762	05.07.2013	Fostering services	Boarding Out Allowances	400.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611762	05.07.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105615538	24.07.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	769.43	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105615538	24.07.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	977.17	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105615538	24.07.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105615529	24.07.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105616895	31.07.2013	Off-Street Parking Operations	Operational Equipment	28.00	NAGELS UK LTD
Revenue	Economy & Environment	5105616895	31.07.2013	Off-Street Parking Operations	Operational Equipment	720.00	NAGELS UK LTD
Revenue	Economy & Environment	5105615594	24.07.2013	Off-Street Parking Operations	Operational Equipment	500.50	NAGELS UK LTD
Revenue	Economy & Environment	5105614905	17.07.2013	Off-Street Parking Operations	Operational Equipment	500.50	NAGELS UK LTD
Revenue	Economy & Environment	5105611450	03.07.2013	A.O.N.B.	Training	30.00	NATIONAL ASSOCIATION FOR AONBS
Revenue	Economy & Environment	5105612146	05.07.2013	A.O.N.B.	Training	990.00	NATIONAL ASSOCIATION FOR AONBS
Revenue	Economy & Environment	5105612146	05.07.2013	A.O.N.B.	Training	116.00	NATIONAL ASSOCIATION FOR AONBS
Revenue	Economy & Environment	5105612146	05.07.2013	A.O.N.B.	Training	25.00	NATIONAL ASSOCIATION FOR AONBS
Revenue	Community Wellbeing & Social Care	5105616625	31.07.2013	Workforce Development Schools	Training	2,500.00	NATIONAL ASSOCIATION HEAD TEACHERS
Revenue	Community Wellbeing & Social Care	5105614743	17.07.2013	Workforce Development Schools	Training	200.00	NATIONAL ASSOCIATION HEAD TEACHERS
Revenue	Childrens Services	5105614863	17.07.2013	Fostering by Other Agencies	Charges from Independent Providers	3,210.67	NATIONAL FOSTERING AGENCY LTD
Revenue	Childrens Services	5105614920	17.07.2013	Fostering by Other Agencies	Charges from Independent Providers	3,107.10	NATIONAL FOSTERING AGENCY LTD
Revenue	Childrens Services	5105612460	12.07.2013	Local Authority Care Advocacy Contract	Grants to External Bodies	11,764.37	NATIONAL YOUTH ADVOCACY SERVICE
Capital	Economy & Environment	5105614853	17.07.2013	Highways transport	Payment to Contractors - Capital	215.00	NATURAL ENTERPRISE LTD
Revenue	Economy & Environment	5105611376	03.07.2013	A.O.N.B. Projects	Advertising & Publicity	1,050.00	NATURAL ENTERPRISE LTD
Revenue	Economy & Environment	5105613706	17.07.2013	LSTF Grant	Consultants Fees	3,500.00	NATURAL ENTERPRISE LTD
Revenue	Economy & Environment	5105613707	17.07.2013	Local Agenda 21	Payments to Voluntary and Other Associations	2,750.00	NATURAL ENTERPRISE LTD
Revenue	Childrens Services	5105615421	24.07.2013	Beaulieu House	Computer Purchase & Rental	450.00	NAVIGATE SOLUTIONS LLP
Capital	Community Wellbeing & Social Care	5105611232	03.07.2013	Leisure Facility Improvement	ICT Hardware & Software - Capital	3,155.00	NAVIGATE SOLUTIONS LLP
Revenue	Community Wellbeing & Social Care	5105615454	24.07.2013	Mental Health Day Services	Computer Purchase & Rental	460.00	NAVIGATE SOLUTIONS LLP
Revenue	Resources	5105611547	03.07.2013	ICT Refresh Program	Computer Purchase & Rental	37.98	NAVIGATE SOLUTIONS LLP
Revenue	Resources	5105611547	03.07.2013	ICT Refresh Program	Computer Purchase & Rental	50.40	NAVIGATE SOLUTIONS LLP
Revenue	Resources	5105611547	03.07.2013	ICT Refresh Program	Computer Purchase & Rental	62.50	NAVIGATE SOLUTIONS LLP
Revenue	Resources	5105611547	03.07.2013	ICT Refresh Program	Computer Purchase & Rental	36.25	NAVIGATE SOLUTIONS LLP
Revenue	Resources	5105611547	03.07.2013	ICT Refresh Program	Computer Purchase & Rental	15.00	NAVIGATE SOLUTIONS LLP
Revenue	Childrens Services	5105614947	19.07.2013	Primary Heads	Order Settlement	400.00	NCCG TRADING LIMITED
Revenue	Community Wellbeing & Social Care	5105612117	05.07.2013	Strengthening Families	Training	500.00	NDK GROUP
Revenue	Economy & Environment	5105611375	03.07.2013	Fire Technical Support	Vehicle Maintenance Costs	185.42	NEILSON DISTRIBUTION
Revenue	Economy & Environment	5105611453	03.07.2013	Fire Technical Support	Vehicle Maintenance Costs	59.95	NEILSON DISTRIBUTION
Revenue	Economy & Environment	5105611453	03.07.2013	Fire Technical Support	Vehicle Maintenance Costs	32.00	NEILSON DISTRIBUTION
Revenue	Economy & Environment	5105611453	03.07.2013	Fire Technical Support	Vehicle Maintenance Costs	12.60	NEILSON DISTRIBUTION
Revenue	Economy & Environment	5105612105	12.07.2013	Ferry Maintenance	Maintenance of Operational Equipment	242.74	NEILSON DISTRIBUTION

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Revenue	Community Wellbeing & Social Care	5105612466	31.07.2013	Newport Roman Villa	Order Settlement	5.19	NORTHERN HERITAGE
Revenue	Community Wellbeing & Social Care	5105612466	31.07.2013	Newport Roman Villa	Order Settlement	5.19	NORTHERN HERITAGE
Revenue	Community Wellbeing & Social Care	5105612466	31.07.2013	Newport Roman Villa	Order Settlement	12.99	NORTHERN HERITAGE
Revenue	Community Wellbeing & Social Care	5105612466	31.07.2013	Newport Roman Villa	Order Settlement	5.19	NORTHERN HERITAGE
Revenue	Community Wellbeing & Social Care	5105612466	31.07.2013	Newport Roman Villa	Order Settlement	5.19	NORTHERN HERITAGE
Revenue	Community Wellbeing & Social Care	5105612466	31.07.2013	Newport Roman Villa	Order Settlement	11.66	NORTHERN HERITAGE
Revenue	Community Wellbeing & Social Care	5105612466	31.07.2013	Newport Roman Villa	Order Settlement	3.89	NORTHERN HERITAGE
Revenue	Community Wellbeing & Social Care	5105612466	31.07.2013	Newport Roman Villa	Order Settlement	3.89	NORTHERN HERITAGE
Revenue	Community Wellbeing & Social Care	5105612466	31.07.2013	Newport Roman Villa	Order Settlement	9.72	NORTHERN HERITAGE
Revenue	Community Wellbeing & Social Care	5105612466	31.07.2013	Newport Roman Villa	Order Settlement	9.72	NORTHERN HERITAGE
Revenue	Community Wellbeing & Social Care	5105612466	31.07.2013	Newport Roman Villa	Order Settlement	9.72	NORTHERN HERITAGE
Revenue	Community Wellbeing & Social Care	5105612466	31.07.2013	Newport Roman Villa	Order Settlement	9.72	NORTHERN HERITAGE
Revenue	Community Wellbeing & Social Care	5105612466	31.07.2013	Newport Roman Villa	Order Settlement	9.72	NORTHERN HERITAGE
Revenue	Community Wellbeing & Social Care	5105612466	31.07.2013	Newport Roman Villa	Order Settlement	11.68	NORTHERN HERITAGE
Revenue	Community Wellbeing & Social Care	5105612466	31.07.2013	Newport Roman Villa	Order Settlement	22.72	NORTHERN HERITAGE
Revenue	Community Wellbeing & Social Care	5105612466	31.07.2013	Newport Roman Villa	Order Settlement	19.46	NORTHERN HERITAGE
Revenue	Community Wellbeing & Social Care	5105612466	31.07.2013	Newport Roman Villa	Order Settlement	11.68	NORTHERN HERITAGE
Revenue	Community Wellbeing & Social Care	5105612466	31.07.2013	Newport Roman Villa	Order Settlement	11.68	NORTHERN HERITAGE
Revenue	Community Wellbeing & Social Care	5105612466	31.07.2013	Newport Roman Villa	Order Settlement	9.09	NORTHERN HERITAGE
Revenue	Community Wellbeing & Social Care	5105612466	31.07.2013	Newport Roman Villa	Order Settlement	3.24	NORTHERN HERITAGE
Revenue	Community Wellbeing & Social Care	5105612466	31.07.2013	Newport Roman Villa	Order Settlement	25.95	NORTHERN HERITAGE
Revenue	Community Wellbeing & Social Care	5105612466	31.07.2013	Newport Roman Villa	Order Settlement	9.73	NORTHERN HERITAGE
Revenue	Community Wellbeing & Social Care	5105612466	31.07.2013	Newport Roman Villa	Order Settlement	3.89	NORTHERN HERITAGE
Revenue	Resources	5105611592	10.07.2013	Local Housing Allowance	Computer Software Licencing	15,235.00	NORTHGATE INFORMATION SOLUTIONS UK
Revenue	Community Wellbeing & Social Care	5105613241	17.07.2013	Blue Badge Scheme	Printing Costs	1,278.80	NORTHGATE INFORMATION SOLUTIONS UK
Revenue	Economy & Environment	5105616915	31.07.2013	Fire Technical Support	Vehicle Fuel Costs	44.06	NORTHWOOD GARAGE
Revenue	Resources	5105615982	24.07.2013	Staff Benefits	Payment to Private Contractors	60.00	NORTHWOOD PLAYGROUP
Revenue	Community Wellbeing & Social Care	5105614408	17.07.2013	Integrated Community Equipment Service	Operational Equipment	458.00	NOTTINGHAM REHAB LTD
Revenue	Resources	5105611162	03.07.2013	ICT Refresh Program	Computer Maintenance	2,250.00	NTA MONITOR LTD
Revenue	Resources	5105611162	03.07.2013	ICT Refresh Program	Computer Maintenance	1,125.00	NTA MONITOR LTD
Revenue	Resources	5105611162	03.07.2013	ICT Refresh Program	Computer Maintenance	500.00	NTA MONITOR LTD
Revenue	Economy & Environment	5105612291	10.07.2013	Regulatory Management & Admin Support	Consumable Cleaning Materials	43.40	N-VIRO
Revenue	Economy & Environment	5105612291	10.07.2013	Regulatory Management & Admin Support	Consumable Cleaning Materials	33.54	N-VIRO
Revenue	Economy & Environment	5105611924	05.07.2013	Planning Business Support	Consumable Cleaning Materials	42.42	N-VIRO
Revenue	Economy & Environment	5105611924	05.07.2013	Planning Business Support	Consumable Cleaning Materials	134.16	N-VIRO
Revenue	Economy & Environment	5105612862	12.07.2013	Planning Business Support	Cleaning Contracts	98.80	N-VIRO
Revenue	Childrens Services	5105611378	03.07.2013	Beaulieu House	Cleaning Contracts	120.06	N-VIRO
Revenue	Childrens Services	5105610475	03.07.2013	Contact Team	General Materials	7.07	N-VIRO
Revenue	Childrens Services	5105613210	12.07.2013	Clatterford Pupil Referral Unit (PRU)	Cleaning Contracts	395.00	N-VIRO
Revenue	Childrens Services	5105612289	10.07.2013	Thompson House Tuition Centre (PRU)	Cleaning Contracts	60.00	N-VIRO
Revenue	Community Wellbeing & Social Care	5105612205	19.07.2013	Dinosaur Isle Museum	Cleaning Contracts	43.40	N-VIRO
Revenue	Community Wellbeing & Social Care	5105612205	19.07.2013	Dinosaur Isle Museum	Cleaning Contracts	8.63	N-VIRO
Revenue	Community Wellbeing & Social Care	5105612290	10.07.2013	Workforce Development - Westridge Centre	Consumable Cleaning Materials	28.28	N-VIRO
Revenue	Economy & Environment	5105611933	05.07.2013	Leisure Management & Administration	Stationery	44.24	N-VIRO
Revenue	Resources	5105611944	12.07.2013	Barrack Block	Sundry Office Expenses	67.08	N-VIRO
Revenue	Resources	5105611944	12.07.2013	Barrack Block	Sundry Office Expenses	42.42	N-VIRO
Revenue	Community Wellbeing & Social Care	5105613213	17.07.2013	Integrated Community Equipment Service	Payment to Private Contractors	198.10	N-VIRO
Revenue	Resources	5105612288	10.07.2013	County Hall,Newport	Property Services - Building maintenance	1,993.61	N-VIRO
Revenue	Resources	5105612420	10.07.2013	Admin Buildings General	Cleaning Contracts	20,402.82	N-VIRO
Revenue	Resources	5105613211	12.07.2013	Admin Buildings General	Cleaning Contracts	21,049.05	N-VIRO
Revenue	Resources	5105612179	12.07.2013	Shared Services Manager	Consumable Cleaning Materials	56.56	N-VIRO
Revenue	Community Wellbeing & Social Care	5105613746	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	5,855.92	OAKDOWN HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105616596	30.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	356.80	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105616596	30.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105614309	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105614309	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105614309	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105614309	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,397.92	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105614309	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105614309	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105614309	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105614309	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105614309	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105614309	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,622.60	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105614309	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105614309	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105614309	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105614309	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,818.60	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105611888	05.07.2013	Drug Action Team - Adult Treatment	Hire of facilities	120.00	OBELISK TRAINING
Revenue	Community Wellbeing & Social Care	5105611889	05.07.2013	Drug Misuse - Adults	Payment to Private Contractors	40.00	OBELISK TRAINING
Revenue	Community Wellbeing & Social Care	5105611890	05.07.2013	Drug Misuse - Adults	Payment to Private Contractors	800.00	OBELISK TRAINING
Revenue	Community Wellbeing & Social Care	5105611890	05.07.2013	Drug Misuse - Adults	Payment to Private Contractors	3,000.00	OBELISK TRAINING
Revenue	Community Wellbeing & Social Care	5105611890	05.07.2013	Drug Misuse - Adults	Payment to Private Contractors	300.00	OBELISK TRAINING
Revenue	Community Wellbeing & Social Care	5105611890	05.07.2013	Drug Misuse - Adults	Payment to Private Contractors	1,560.00	OBELISK TRAINING
Revenue	Community Wellbeing & Social Care	5105611890	05.07.2013	Drug Misuse - Adults	Payment to Private Contractors	407.76	OBELISK TRAINING

Revenue	Resources	5105612224	10.07.2013	Legal Services	Sundry Office Expenses	59.97	OD CONSULTANCY LTD
Revenue	Community Wellbeing & Social Care	5105616582	31.07.2013	Workforce Development - Westridge Centre	Catering Purchases	178.50	OGLANDER ROMAN TRUST
Revenue	Community Wellbeing & Social Care	5105614509	17.07.2013	REDACTED PERSONAL DATA	Order Settlement	2,568.96	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105614509	17.07.2013	REDACTED PERSONAL DATA	Order Settlement	9,990.40	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105611983	05.07.2013	REDACTED PERSONAL DATA	Order Settlement	882.00	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105611474	03.07.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	5,099.64	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105611474	03.07.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	6,799.52	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105613728	17.07.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105613728	17.07.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105613728	17.07.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105613728	17.07.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105613728	17.07.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105613728	17.07.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105613728	17.07.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105613728	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105613728	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105613728	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105613728	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105613728	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	2,635.08	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105614596	17.07.2013	Elderly Frail Daycare	Charges from Independent Providers	332.56	OLD CHARLTON HOUSE
Revenue	Resources	5105613231	17.07.2013	ICT Contracts	Computer Maintenance	1,169.00	OPEN REALITY LIMITED
Capital	Economy & Environment	5105615655	24.07.2013	Rights of Way Capital Programme	Payment to Contractors - Capital	875.00	OPUS INTERNATIONAL CONSULTANTS UK
Revenue	Economy & Environment	5105616450	26.07.2013	Licensing Services	Mobile Telecoms	2.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105611413	03.07.2013	Community Support Officers	Mobile Telecoms	10.79	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105615884	24.07.2013	Emergency Management	Mobile Telecoms	8.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105615884	24.07.2013	Emergency Management	Mobile Telecoms	8.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105615884	24.07.2013	Emergency Management	Mobile Telecoms	8.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105616450	26.07.2013	Emergency Management	Mobile Telecoms	8.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105616450	26.07.2013	Emergency Management	Mobile Telecoms	8.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105616450	26.07.2013	Emergency Management	Mobile Telecoms	8.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105616450	26.07.2013	Emergency Management	Mobile Telecoms	8.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105616541	31.07.2013	Deputy Chief Fire Office	Mobile Telecoms	35.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105615441	24.07.2013	Deputy Chief Fire Office	Mobile Telecoms	135.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105616450	26.07.2013	Deputy Chief Fire Office	Mobile Telecoms	8.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105615884	24.07.2013	Coastal Management	Mobile Telecoms	2.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105616450	26.07.2013	Coastal Management	Mobile Telecoms	2.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105612820	12.07.2013	Countryside Management	Mobile Telecoms	35.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105615884	24.07.2013	Environment officers	Mobile Telecoms	8.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105616450	26.07.2013	Environment officers	Mobile Telecoms	8.25	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105611553	03.07.2013	Ferry Management	Fixed Telephones	29.23	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105614950	19.07.2013	Ferry Management	Mobile Telecoms	135.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105616450	26.07.2013	Parking Attendants	Mobile Telecoms	8.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105616450	26.07.2013	Parking Attendants	Mobile Telecoms	9.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105616450	26.07.2013	Parking Attendants	Mobile Telecoms	8.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105616450	26.07.2013	P			

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Revenue	Resources	5105615884	24.07.2013	Democratic Resource Management	Mobile Telecoms	11.20	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105615884	24.07.2013	Democratic Resource Management	Mobile Telecoms	11.20	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105615884	24.07.2013	Democratic Resource Management	Mobile Telecoms	11.20	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105615884	24.07.2013	Democratic Resource Management	Mobile Telecoms	11.20	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105615884	24.07.2013	Democratic Resource Management	Mobile Telecoms	2.67	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105615884	24.07.2013	Democratic Resource Management	Mobile Telecoms	2.67	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105616450	26.07.2013	Democratic Resource Management	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105616450	26.07.2013	Democratic Resource Management	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105616906	31.07.2013	Media	Mobile Telecoms	135.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105616450	26.07.2013	Events Team	Mobile Telecoms	8.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105616450	26.07.2013	Events Team	Mobile Telecoms	8.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105613722	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	5,301.24	ORCHARD END LTD
Revenue	Economy & Environment	5105614878	17.07.2013	Fire Control phase 2	Consultants Fees	6,750.00	ORH LTD
Revenue	Economy & Environment	5105612782	12.07.2013	Heights Cafe Stock	Order Settlement	45.90	OSEL ENTERPRISES LTD
Revenue	Economy & Environment	5105612790	12.07.2013	Heights Cafe Stock	Order Settlement	50.70	OSEL ENTERPRISES LTD
Revenue	Economy & Environment	5105615662	24.07.2013	Heights Cafe Stock	Order Settlement	37.55	OSEL ENTERPRISES LTD
Revenue	Economy & Environment	5105616524	31.07.2013	Heights Cafe Stock	Order Settlement	61.65	OSEL ENTERPRISES LTD
Revenue	Economy & Environment	5105611588	03.07.2013	Fire Service Stocks	Operational Equipment	30.00	OSEL ENTERPRISES LTD
Revenue	Economy & Environment	5105611558	03.07.2013	Crematorium	Sundry Office Expenses	16.50	OSEL ENTERPRISES LTD
Revenue	Economy & Environment	5105611558	03.07.2013	Crematorium	Sundry Office Expenses	15.00	OSEL ENTERPRISES LTD
Revenue	Economy & Environment	5105611560	03.07.2013	Crematorium	Sundry Office Expenses	-5.00	OSEL ENTERPRISES LTD
Revenue	Economy & Environment	5105611558	03.07.2013	Crematorium	Sundry Office Expenses	15.00	OSEL ENTERPRISES LTD
Revenue	Economy & Environment	5105605475	10.07.2013	Parking Attendants	Operational Equipment	150.00	OSEL ENTERPRISES LTD
Revenue	Economy & Environment	5105611555	31.07.2013	Highways PFI Project	Catering Equipment	-170.00	OSEL ENTERPRISES LTD
Revenue	Economy & Environment	5105616544	31.07.2013	Highways PFI Project	Catering Equipment	-17.00	OSEL ENTERPRISES LTD
Revenue	Economy & Environment	5105605257	31.07.2013	Highways PFI Project	Catering Equipment	198.00	OSEL ENTERPRISES LTD
Revenue	Childrens Services	5105611574	03.07.2013	Specialist Service Business Admin	Catering Purchases	33.00	OSEL ENTERPRISES LTD
Revenue	Childrens Services	5105611574	03.07.2013	Specialist Service Business Admin	Catering Purchases	30.00	OSEL ENTERPRISES LTD
Revenue	Childrens Services	5105611576	03.07.2013	Specialist Service Business Admin	Catering Purchases	-20.00	OSEL ENTERPRISES LTD
Revenue	Childrens Services	5105611574	03.07.2013	Specialist Service Business Admin	Catering Purchases	12.00	OSEL ENTERPRISES LTD
Revenue	Childrens Services	5105611469	03.07.2013	Agency Domiciliary Care	Charges from Independent Providers	128.80	OSEL ENTERPRISES LTD
Revenue	Childrens Services	5105611580	03.07.2013	Youth Offending Team	Catering Purchases	27.50	OSEL ENTERPRISES LTD
Revenue	Childrens Services	5105611580	03.07.2013	Youth Offending Team	Catering Purchases	25.00	OSEL ENTERPRISES LTD
Revenue	Childrens Services	5105611582	03.07.2013	Youth Offending Team	Catering Purchases	-25.00	OSEL ENTERPRISES LTD
Revenue	Community Wellbeing & Social Care	5105611584	03.07.2013	Newport Library	Catering Purchases	52.50	OSEL ENTERPRISES LTD
Revenue	Community Wellbeing & Social Care	5105611585	03.07.2013	Newport Library	Catering Purchases	-15.00	OSEL ENTERPRISES LTD
Revenue	Community Wellbeing & Social Care	5105611443	03.07.2013	Workforce Development Early Years	Training	289.00	OSIRIS EDUCATIONAL
Revenue	Community Wellbeing & Social Care	5105615853	24.07.2013	Integrated Community Equipment Service	Operational Equipment	315.00	OT STORES LTD
Revenue	Community Wellbeing & Social Care	5105615853	24.07.2013	Integrated Community Equipment Service	Operational Equipment	62.00	OT STORES LTD
Revenue	Community Wellbeing & Social Care	5105614951	19.07.2013	Integrated Community Equipment Service	General Materials	138.90	OT STORES LTD
Revenue	Community Wellbeing & Social Care	5105613243	17.07.2013	Integrated Community Equipment Service	Med Fees & Staff Welfare	239.85	OT STORES LTD
Revenue	Economy & Environment	5105611294	17.07.2013	Shanklin Lift	Payment to Private Contractors	3,626.14	OTIS LTD
Revenue	Economy & Environment	5105610291	17.07.2013	Shanklin Lift	Payment to Private Contractors	1,582.00	OTIS LTD
Revenue	Community Wellbeing & Social Care	5105615686	24.07.2013	Public Libraries Central	Professional Subscriptions	3,779.00	OXFORD UNIVERSITY PRESS
Revenue	Economy & Environment	5105611454	03.07.2013	Fire Technical Support	Maintenance of Operational Equipment	556.90	OXYLITRE (MEDICAL SERVICES) LTD
Revenue	Childrens Services	5105616290	26.07.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615126	19.07.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612633	12.07.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611803	05.07.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105611107	03.07.2013	Sandown Library	Publications	60.20	P & J NEWS
Revenue	Childrens Services	5105615021	19.07.2013	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615021	19.07.2013	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616183	26.07.2013	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616183	26.07.2013	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612529	12.07.2013	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612529	12.07.2013	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611699	05.07.2013	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611699	05.07.2013	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616256	26.07.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615092	19.07.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612600	12.07.2013	Fostering services	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611770	05.07.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611770	05.07.2013	Fostering services	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611770	05.07.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612600	12.07.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612600	12.07.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616272	26.07.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615108	19.07.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612615	12.07.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611785	05.07.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616272	26.07.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612615	12.07.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615108	19.07.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611785	05.07.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616272	26.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612615	12.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA

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Revenue	Childrens Services	5105612531	12.07.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612531	12.07.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612531	12.07.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611701	05.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611701	05.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611701	05.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611701	05.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615023	19.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615023	19.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615023	19.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615023	19.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616185	26.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616185	26.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616185	26.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616185	26.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612531	12.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612531	12.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612531	12.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612531	12.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612036	05.07.2013	Supporting People Older Persons	Payment to Private Contractors	80.86	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610024	05.07.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	61.56	P&C DISTRIBUTION
Revenue	Community Wellbeing & Social Care	5105610024	05.07.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	103.68	P&C DISTRIBUTION
Revenue	Economy & Environment	5105612825	12.07.2013	Transport Stocks - Diesel	Vehicle Fuel Costs	11,599.00	PACE FUEL CARE
Revenue	Economy & Environment	5105612292	10.07.2013	Fire Technical Support	Vehicle Fuel Costs	2,075.14	PACE FUEL CARE
Revenue	Economy & Environment	5105615854	24.07.2013	Fire Technical Support	Vehicle Maintenance Costs	2,106.00	PACE FUEL CARE
Revenue	Economy & Environment	5105612884	12.07.2013	Ferry Operation	Vehicle Fuel Costs	1,672.56	PACE FUEL CARE
Revenue	Economy & Environment	5105616063	24.07.2013	Ferry Operation	Vehicle Fuel Costs	1,721.51	PACE FUEL CARE
Revenue	Economy & Environment	5105616629	31.07.2013	Cowes One School Pathfinder	Building & Room Rental	450.00	PAGE THE PACKERS
Revenue	Economy & Environment	5105616629	31.07.2013	Cowes One School Pathfinder	Building & Room Rental	520.00	PAGE THE PACKERS
Revenue	Economy & Environment	5105616627	31.07.2013	Cowes One School Pathfinder	Professional Services	14,750.00	PAGE THE PACKERS
Revenue	Economy & Environment	5105616628	31.07.2013	School Reorganisation Consultation Costs	Professional Services	575.00	PAGE THE PACKERS
Revenue	Economy & Environment	5105616630	31.07.2013	School Reorganisation Consultation Costs	Refuse Collection, Disposal and Recycling Costs	38.40	PAGE THE PACKERS
Revenue	Economy & Environment	5105616630	31.07.2013	School Reorganisation Consultation Costs	Refuse Collection, Disposal and Recycling Costs	3,120.00	PAGE THE PACKERS
Revenue	Economy & Environment	5105616630	31.07.2013	School Reorganisation Consultation Costs	Refuse Collection, Disposal and Recycling Costs	1,120.00	PAGE THE PACKERS
Revenue	Economy & Environment	5105616630	31.07.2013	School Reorganisation Consultation Costs	Refuse Collection, Disposal and Recycling Costs	96.00	PAGE THE PACKERS
Revenue	Economy & Environment	5105616630	31.07.2013	School Reorganisation Consultation Costs	Refuse Collection, Disposal and Recycling Costs	100.00	PAGE THE PACKERS
Revenue	Resources	5105614416	17.07.2013	County Hall, Newport	Property Services - Building maintenance	76.02	PAKTRON LTD
Revenue	Community Wellbeing & Social Care	5105616342	26.07.2013	Core Programmes	Training	95.00	PAN TOGETHER
Revenue	Community Wellbeing & Social Care	5105616342	26.07.2013	Early Professional Development	Catering Purchases	40.00	PAN TOGETHER
Revenue	Community Wellbeing & Social Care	5105616342	26.07.2013	Governors Support	Catering Purchases	82.50	PAN TOGETHER
Revenue	Community Wellbeing & Social Care	5105616342	26.07.2013	Workforce Development Schools	Catering Purchases	71.00	PAN TOGETHER
Revenue	Community Wellbeing & Social Care	5105616342	26.07.2013	Learning & Development Resource Centre	Catering Purchases	3.00	PAN TOGETHER
Revenue	Community Wellbeing & Social Care	5105616342	26.07.2013	Workforce Development Early Years	Catering Purchases	200.00	PAN TOGETHER
Revenue	Community Wellbeing & Social Care	5105616342	26.07.2013	Workforce Development - Westridge Centre	Catering Purchases	46.00	PAN TOGETHER
Revenue	Community Wellbeing & Social Care	5105616342	26.07.2013	Independent Sector	Catering Purchases	29.00	PAN TOGETHER
Revenue	Community Wellbeing & Social Care	5105616342	26.07.2013	Practice Teaching Training	Catering Purchases	7.00	PAN TOGETHER
Revenue	Community Wellbeing & Social Care	5105616342	26.07.2013	Adult Services Training	Catering Purchases	29.00	PAN TOGETHER
Revenue	Community Wellbeing & Social Care	5105616916	31.07.2013	Downside Community & Learning Centre	Water and Sewerage	83.40	PAN TOGETHER
Revenue	Childrens Services	5105616447	26.07.2013	Youth- Cowes	Photocopying Costs	11.26	PANASONIC UK LTD
Revenue	Childrens Services	5105616448	26.07.2013	Youth- Cowes	Photocopying Costs	66.14	PANASONIC UK LTD
Revenue	Community Wellbeing & Social Care	5105616914	31.07.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	311.55	PAPER ISLAND
Revenue	Economy & Environment	5105611912	05.07.2013	Planning Business Support	Stationery	169.50	PAPERGRAPHICS LTD
Revenue	Community Wellbeing & Social Care	5105612793	12.07.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	180.00	PARK HOUSE HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105612793	12.07.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	360.00	PARK HOUSE HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105613244	17.07.2013	Integrated Community Equipment Service	Operational Equipment	2,720.00	PARK HOUSE HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105612797	12.07.2013	Advice, Prevention & Promotion	Payment to Private Contractors	21.80	PASANTE HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105615500	24.07.2013	Integrated Community Equipment Service	Operational Equipment	1,105.00	PATTERSON MEDICAL LTD
Revenue	Community Wellbeing & Social Care	5105615488	24.07.2013	Integrated Community Equipment Service	Operational Equipment	131.04	PATTERSON MEDICAL LTD
Revenue	Community Wellbeing & Social Care	5105615488	24.07.2013	Integrated Community Equipment Service	Operational Equipment	11.25	PATTERSON MEDICAL LTD
Revenue	Community Wellbeing & Social Care	5105616085	26.07.2013	Integrated Community Equipment Service	Operational Equipment	41.94	PATTERSON MEDICAL LTD
Revenue	Community Wellbeing & Social Care	5105616085	26.07.2013	Integrated Community Equipment Service	Operational Equipment	11.25	PATTERSON MEDICAL LTD
Revenue	Economy & Environment	5105612427	10.07.2013	Fire Technical Support	Vehicle Maintenance Costs	275.40	PENTAGON LIMITED
Revenue	Economy & Environment	5105611455	03.07.2013	Fire Technical Support	Vehicle Maintenance Costs	19.62	PENTAGON LIMITED
Revenue	Economy & Environment	5105611455	03.07.2013	Fire Technical Support	Vehicle Maintenance Costs	19.62	PENTAGON LIMITED
Capital	Resources	5105615778	26.07.2013	Server Farm	ICT Hardware & Software - Capital	750.00	PERMANENT FUTURES LTD
Capital	Resources	5105611974	05.07.2013	Server Farm	ICT Hardware & Software - Capital	1,200.00	PERMANENT FUTURES LTD
Capital	Resources	5105616460	31.07.2013	Server Farm	ICT Hardware & Software - Capital	1,000.00	PERMANENT FUTURES LTD
Capital	Resources	5105612203	19.07.2013	Server Farm	ICT Hardware & Software - Capital	500.00	PERMANENT FUTURES LTD
Revenue	Childrens Services	5105611905	05.07.2013	Safeguarding Management	Agency staff	553.15	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Childrens Services	5105615856	26.07.2013	Safeguarding Management	Agency staff	545.68	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Childrens Services	5105615882	24.07.2013	Safeguarding Management	Agency staff	553.15	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Childrens Services	5105612114	12.07.2013	Children Young Adults Disability units	Agency staff	434.75	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Childrens Services	5105615878	24.07.2013	Children Young Adults Disability units	Agency staff	434.75	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Childrens Services	5105614710	17.07.2013	Children Young Adults Disability units	Agency staff	449.45	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Childrens Services	5105612303	10.07.2013	Children Young Adults Disability units	Agency staff	428.88	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Childrens Services	5105611976	05.07.2013	Children Young Adults Disability units	Agency staff	434.75	PERTEMPS RECRUITMENT PARTNERSHP LTD

Revenue	Community Wellbeing & Social Care	5105612407	10.07.2013	First Response	Agency staff	492.10	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105612404	10.07.2013	First Response	Agency staff	395.90	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105612405	10.07.2013	First Response	Agency staff	339.15	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105614415	17.07.2013	First Response	Agency staff	492.10	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105614413	17.07.2013	First Response	Agency staff	492.10	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105612480	12.07.2013	First Response	Agency staff	492.10	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105612473	12.07.2013	First Response	Agency staff	315.65	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105615550	24.07.2013	Hub Coordinators	Agency staff	395.90	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105612406	10.07.2013	Hub Coordinators	Agency staff	321.55	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105612374	10.07.2013	Hub Coordinators	Agency staff	327.00	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105611978	05.07.2013	Hub Coordinators	Agency staff	245.25	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105615877	24.07.2013	Unit Coordinators	Agency staff	58.75	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105614879	17.07.2013	Unit Coordinators	Agency staff	434.75	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105606923	12.07.2013	Unit Coordinators	Agency staff	264.38	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105612301	10.07.2013	Unit Coordinators	Agency staff	352.50	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105612294	10.07.2013	Council Tax	Agency staff	-24.74	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105612300	10.07.2013	Council Tax	Agency staff	551.74	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105606941	10.07.2013	Council Tax	Agency staff	443.54	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105611907	05.07.2013	Council Tax	Agency staff	557.14	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105615881	24.07.2013	Council Tax	Agency staff	530.59	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105614699	17.07.2013	Council Tax	Agency staff	564.79	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5400001670	31.07.2013	Council Tax	Agency staff	0.01	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105612295	10.07.2013	Revenues & Benefits Operational Support	Agency staff	349.58	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105615855	24.07.2013	Revenues & Benefits Operational Support	Agency staff	349.58	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105611902	10.07.2013	Revenues & Benefits Operational Support	Agency staff	438.45	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105614902	17.07.2013	Revenues & Benefits Operational Support	Agency staff	438.45	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105610277	03.07.2013	St Thomas Church, Ryde	Minor Works	100.00	PETER A ATTRILL, LANDSCAPE CONTRACTOR
Revenue	Community Wellbeing & Social Care	5105612823	12.07.2013	St Thomas Church, Ryde	Minor Works	100.00	PETER A ATTRILL, LANDSCAPE CONTRACTOR
Revenue	Economy & Environment	5105612408	10.07.2013	Local Development Framework	Consultants Fees	11,250.00	PETER BRETT ASSOCIATES LLP
Revenue	Childrens Services	5105616924	31.07.2013	Targeted Youth Support	Operational Equipment	408.00	PGL TRAVEL LTD
Revenue	Childrens Services	5105616904	31.07.2013	Targeted Youth Support	Operational Equipment	374.00	PGL TRAVEL LTD
Revenue	Childrens Services	5105615360	19.07.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	181.25	PHF SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105612063	05.07.2013	Learning Disability Daycare	Charges from Independent Providers	769.20	PHOENIX PROJECT
Revenue	Economy & Environment	5105611583	03.07.2013	Medina Theatre	Licences	278.92	PHONOGRAPHIC PERFORMANCE LTD
Revenue	Economy & Environment	5105611583	03.07.2013	Westridge Squash Courts	Licences	113.45	PHONOGRAPHIC PERFORMANCE LTD
Revenue	Economy & Environment	5105611583	03.07.2013	Medina Leisure Centre	Licences	113.45	PHONOGRAPHIC PERFORMANCE LTD
Revenue	Economy & Environment	5105611583	03.07.2013	The Heights	Licences	347.16	PHONOGRAPHIC PERFORMANCE LTD
Revenue	Community Wellbeing & Social Care	5105616065	26.07.2013	Drug Misuse - Adults	Payment to Private Contractors	101.86	PHS GROUP PLC
Revenue	Community Wellbeing & Social Care	5105616378	31.07.2013	Drug Misuse - Adults	Payment to Private Contractors	3,171.55	PHS GROUP PLC
Revenue	Community Wellbeing & Social Care	5105612223	10.07.2013	Sandown Library	Property Services - Planned maintenance	66.93	PICKERINGS EUROPE LTD
Revenue	Community Wellbeing & Social Care	5105612233	12.07.2013	Newport Library	Property Services - Planned maintenance	66.94	PICKERINGS EUROPE LTD
Revenue	Community Wellbeing & Social Care	5105612225	10.07.2013	Gouldings Resource Centre	Property Services - Planned maintenance	66.94	PICKERINGS EUROPE LTD
Revenue	Community Wellbeing & Social Care	5105612115	12.07.2013	Gouldings Resource Centre	Property Services - Planned maintenance	66.94	PICKERINGS EUROPE LTD
Revenue	Community Wellbeing & Social Care	5105616384	26.07.2013	Gouldings Resource Centre	Property Services - Building maintenance	2,985.00	PICKERINGS EUROPE LTD
Revenue	Community Wellbeing & Social Care	5105612158	10.07.2013	Adelaide Resource Centre	Property Services - Planned maintenance	66.94	PICKERINGS EUROPE LTD
Revenue	Resources	5105614952	24.07.2013	Westridge, Ryde	Property Services - Planned maintenance	66.92	PICKERINGS EUROPE LTD
Revenue	Resources	5105614775	17.07.2013	Civic Centre,Sandown	Property Services - Planned maintenance	66.94	PICKERINGS EUROPE LTD
Revenue	Resources	5105614368	17.07.2013	County Hall,Newport	Property Services - Planned maintenance	37.89	PICKERINGS EUROPE LTD
Revenue	Resources	5105614369	17.07.2013	County Hall,Newport	Property Services - Planned maintenance	37.89	PICKERINGS EUROPE LTD
Revenue	Childrens Services	5105616908	31.07.2013	Local Authority Care Units 5-7	Licences	399.00	PILL CREEK PUBLISHING LTD
Revenue	Childrens Services	5105616908	31.07.2013	Local Authority Care Units 1-4	Licences	399.00	PILL CREEK PUBLISHING LTD
Revenue	Childrens Services	5105616908	31.07.2013	Contact Team	Licences	399.00	PILL CREEK PUBLISHING LTD
Revenue	Childrens Services	5105611564	03.07.2013	Beaulieu House	Operational Equipment	2,101.00	PINEAPPLE CONTRACT FURNITURE
Revenue	Resources	5105615939	24.07.2013	Staff Benefits	Payment to Private Contractors	76.00	PLAYZONE OUT OF SCHOOL CLUB
Revenue	Resources	5105615938	24.07.2013	Staff Benefits	Payment to Private Contractors	96.67	PLAYZONE OUT OF SCHOOL CLUB
Revenue	Community Wellbeing & Social Care	5105607350	17.07.2013	Public Libraries Central	Office Equipment	620.00	POINT EIGHT LTD
Revenue	Community Wellbeing & Social Care	5105607350	17.07.2013	Public Libraries Central	Fixtures and Fittings	5,710.00	POINT EIGHT LTD
Revenue	Community Wellbeing & Social Care	5105614862	17.07.2013	Public Libraries Central	Fixtures and Fittings	-650.00	POINT EIGHT LTD
Revenue	Community Wellbeing & Social Care	5105607350	17.07.2013	Public Libraries Central	Office Equipment	210.00	POINT EIGHT LTD
Revenue	Economy & Environment	5105616062	24.07.2013	Economic Development	Payments to Voluntary and Other Associations	25,000.00	PORTSMOUTH CITY COUNCIL
Revenue	Economy & Environment	5105611456	05.07.2013	Ferry Maintenance	Vehicle Maintenance Costs	30.00	PREMIER SOLUTIONS
Revenue	Economy & Environment	5105611456	05.07.2013	Ferry Maintenance	Vehicle Maintenance Costs	12.00	PREMIER SOLUTIONS
Revenue	Community Wellbeing & Social Care	5105611200	03.07.2013	Museums & Collection	Stationery	250.00	PRESERVATION EQUIPMENT LTD
Revenue	Community Wellbeing & Social Care	5105611200	03.07.2013	Museums & Collection	Stationery	3.90	PRESERVATION EQUIPMENT LTD
Revenue	Community Wellbeing & Social Care	5105611200	03.07.2013	Museums & Collection	Stationery	14.80	PRESERVATION EQUIPMENT LTD
Revenue	Community Wellbeing & Social Care	5105611200	03.07.2013	Museums & Collection	Stationery	14.80	PRESERVATION EQUIPMENT LTD
Revenue	Community Wellbeing & Social Care	5105611200	03.07.2013	Museums & Collection	Stationery	32.00	PRESERVATION EQUIPMENT LTD
Revenue	Community Wellbeing & Social Care	5105611200	03.07.2013	Museums & Collection	Stationery	68.30	PRESERVATION EQUIPMENT LTD
Revenue	Community Wellbeing & Social Care	5105611200	03.07.2013	Museums & Collection	Stationery	17.00	PRESERVATION EQUIPMENT LTD
Revenue	Community Wellbeing & Social Care	5105611200	03.07.2013	Museums & Collection	Stationery	95.40	PRESERVATION EQUIPMENT LTD
Revenue	Community Wellbeing & Social Care	5105611200	03.07.2013	Museums & Collection	Stationery	109.20	PRESERVATION EQUIPMENT LTD
Revenue	Community Wellbeing & Social Care	5105611200	03.07.2013	Museums & Collection	Stationery	20.00	PRESERVATION EQUIPMENT LTD
Revenue	Resources	5105614464	17.07.2013	Audit	Payment to Private Contractors	18,374.00	PRICEWATERHOUSE COOPERS LLP
Revenue	Resources	5105616672	31.07.2013	Properties - Other Properties	Delegated Minor Maintenance	1,626.28	PRINCIPAL SURVEYORS LTD
Revenue	Economy & Environment	5105611186	10.07.2013	Strategic AssetsTeam	Professional Services	316.37	PRINCIPAL SURVEYORS LTD
Revenue	Economy & Environment	5105611190	10.07.2013	Strategic AssetsTeam	Professional Services	2,868.37	PRINCIPAL SURVEYORS LTD

Revenue	Economy & Environment	5105611193	05.07.2013	Strategic AssetsTeam	Professional Services	675.90	PRINCIPAL SURVEYORS LTD
Revenue	Economy & Environment	5105611250	05.07.2013	Strategic AssetsTeam	Professional Services	1,204.52	PRINCIPAL SURVEYORS LTD
Revenue	Economy & Environment	5105611251	05.07.2013	Strategic AssetsTeam	Professional Services	2,161.67	PRINCIPAL SURVEYORS LTD
Revenue	Economy & Environment	5105611252	05.07.2013	Strategic AssetsTeam	Professional Services	266.13	PRINCIPAL SURVEYORS LTD
Revenue	Economy & Environment	5105611176	05.07.2013	Strategic AssetsTeam	Professional Services	84.08	PRINCIPAL SURVEYORS LTD
Revenue	Economy & Environment	5105615444	24.07.2013	Strategic AssetsTeam	Professional Services	8,565.33	PRINCIPAL SURVEYORS LTD
Revenue	Economy & Environment	5105611174	05.07.2013	Strategic AssetsTeam	Professional Services	96.28	PRINCIPAL SURVEYORS LTD
Revenue	Economy & Environment	5105611187	05.07.2013	Strategic AssetsTeam	Professional Services	446.30	PRINCIPAL SURVEYORS LTD
Revenue	Economy & Environment	5105611184	10.07.2013	Strategic AssetsTeam	Professional Services	976.02	PRINCIPAL SURVEYORS LTD
Revenue	Economy & Environment	5105611185	10.07.2013	Strategic AssetsTeam	Professional Services	890.28	PRINCIPAL SURVEYORS LTD
Revenue	Community Wellbeing & Social Care	5105614095	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	5,160.08	PRIORY GROUP
Revenue	Childrens Services	5105616449	26.07.2013	Beaulieu House	General Materials	522.00	PRISM MEDICAL UK
Revenue	Community Wellbeing & Social Care	5105616372	26.07.2013	Integrated Community Equipment Service	Operational Equipment	100.28	PRISM MEDICAL UK
Revenue	Community Wellbeing & Social Care	5105616372	26.07.2013	Integrated Community Equipment Service	Operational Equipment	105.00	PRISM MEDICAL UK
Revenue	Community Wellbeing & Social Care	5105616372	26.07.2013	Integrated Community Equipment Service	Operational Equipment	123.90	PRISM MEDICAL UK
Revenue	Community Wellbeing & Social Care	5105616372	26.07.2013	Integrated Community Equipment Service	Operational Equipment	15.00	PRISM MEDICAL UK
Revenue	Economy & Environment	5105612475	24.07.2013	Fairway Sports Complex	Payment to Private Contractors	2,895.00	PROATHLETICS
Revenue	Economy & Environment	5105615238	24.07.2013	Parks Maintenance Miscellaneous	Payment to Private Contractors	105.00	PRO-TECH GROUP
Revenue	Economy & Environment	5105614924	17.07.2013	Ryde Harbour	Payment to Private Contractors	140.00	PRO-TECH GROUP
Revenue	Community Wellbeing & Social Care	5105616877	31.07.2013	Public Health Core	Conference Expenses	115.00	PUBLIC HEALTH ENGLAND
Revenue	Community Wellbeing & Social Care	5105616878	31.07.2013	Public Health Core	Conference Expenses	85.00	PUBLIC HEALTH ENGLAND
Revenue	Community Wellbeing & Social Care	5105616068	31.07.2013	Public Health Core	Conference Expenses	115.00	PUBLIC HEALTH ENGLAND
Revenue	Community Wellbeing & Social Care	5105616068	31.07.2013	Public Health Core	Conference Expenses	115.00	PUBLIC HEALTH ENGLAND
Revenue	Community Wellbeing & Social Care	5105616083	31.07.2013	Public Health Core	Conference Expenses	85.00	PUBLIC HEALTH ENGLAND
Revenue	Community Wellbeing & Social Care	5105616083	31.07.2013	Public Health Core	Conference Expenses	85.00	PUBLIC HEALTH ENGLAND
Revenue	Community Wellbeing & Social Care	5105616670	31.07.2013	Public Health Core	Conference Expenses	115.00	PUBLIC HEALTH ENGLAND
Revenue	Community Wellbeing & Social Care	5105616670	31.07.2013	Public Health Core	Conference Expenses	115.00	PUBLIC HEALTH ENGLAND
Revenue	Community Wellbeing & Social Care	5105616877	31.07.2013	Public Health Core	Conference Expenses	115.00	PUBLIC HEALTH ENGLAND
Revenue	Childrens Services	5105612355	10.07.2013	Agency Placements	Charges from Independent Providers	17,792.45	QUANTUM CARE (UK) LTD
Revenue	Economy & Environment	5105615913	24.07.2013	Osborne Middle Astro	Electricity	289.74	QUEENSGATE FOUNDATION SCHOOL
Revenue	Community Wellbeing & Social Care	5105614776	17.07.2013	Integrated Community Equipment Service	Operational Equipment	70.00	QUEST 88 LTD
Revenue	Community Wellbeing & Social Care	5105614776	17.07.2013	Integrated Community Equipment Service	Operational Equipment	15.00	QUEST 88 LTD
Revenue	Childrens Services	5105616252	26.07.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612596	12.07.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615088	19.07.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611766	05.07.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616252	26.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612596	12.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615088	19.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611766	05.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105614412	17.07.2013	IOW Festival Costs	Charges from Independent Providers	650.00	R & R CONTAINERS
Revenue	Childrens Services	5105615899	24.07.2013	Special Guardianship Order Costs	Support Children	227.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616222	26.07.2013	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616222	26.07.2013	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615059	19.07.2013	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615059	19.07.2013	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611738	05.07.2013	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611738	05.07.2013	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612567	12.07.2013	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612567	12.07.2013	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105615515	24.07.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105615531	24.07.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615046	19.07.2013	Adoption Costs	Adoption Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616209	26.07.2013	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612554	12.07.2013	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611725	05.07.2013	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612681	12.07.2013	9 Acres Property Maintenance Suspense	Order Settlement	437.92	R G COMBUSTIONS
Revenue	Childrens Services	5105616420	26.07.2013	Brightstone Property Maintenance Suspense	Order Settlement	170.00	R G COMBUSTIONS
Revenue	Childrens Services	5105612027	05.07.2013	Arreton Property Maintenance Suspense	Order Settlement	170.00	R G COMBUSTIONS
Revenue	Economy & Environment	5105612682	12.07.2013	Deputy Chief Fire Office	Property Services - Planned maintenance	332.00	R G COMBUSTIONS
Revenue	Economy & Environment	5105612028	05.07.2013	Deputy Chief Fire Office	Property Services - Planned maintenance	85.00	R G COMBUSTIONS
Revenue	Economy & Environment	5105615684	24.07.2013	Deputy Chief Fire Office	Property Services - Building maintenance	1,398.00	R G COMBUSTIONS
Revenue	Economy & Environment	5105615658	26.07.2013	Deputy Chief Fire Office	Property Services - Building maintenance	70.00	R G COMBUSTIONS
Revenue	Economy & Environment	5105612029	05.07.2013	Open space lettings	Property Services - Planned maintenance	178.92	R G COMBUSTIONS
Capital	Community Wellbeing & Social Care	5105612026	05.07.2013	Administration and Inspection Schemes	Payment to Contractors - Capital	641.97	R G COMBUSTIONS
Revenue	Childrens Services	5105611318	03.07.2013	Childrens Centres Maintenance	Minor Works	85.00	R G COMBUSTIONS
Revenue	Childrens Services	5105612671	12.07.2013	Beaulieu House	Minor Works	897.58	R G COMBUSTIONS
Revenue	Childrens Services	5105612676	12.07.2013	Medina College	Minor Works	200.00	R G COMBUSTIONS
Revenue	Childrens Services	5105612674	12.07.2013	Medina College	Minor Works	45.70	R G COMBUSTIONS
Revenue	Childrens Services	5105611835	05.07.2013	Medina College	Minor Works	992.00	R G COMBUSTIONS
Revenue	Childrens Services	5105612673	12.07.2013	Carisbrooke College	Minor Works	45.70	R G COMBUSTIONS
Revenue	Childrens Services	5105612675	12.07.2013	Carisbrooke College	Minor Works	200.00	R G COMBUSTIONS
Revenue	Childrens Services	5105612669	12.07.2013	Christ the King College	Minor Works	271.49	R G COMBUSTIONS
Revenue	Childrens Services	5105612670	12.07.2013	Christ the King College	Minor Works	350.00	R G COMBUSTIONS
Revenue	Childrens Services	5105611838	05.07.2013	Christ the King College	Minor Works	391.07	R G COMBUSTIONS
Revenue	Childrens Services	5105615905	26.07.2013	Christ the King College	Minor Works	-162.50	R G COMBUSTIONS

Revenue	Childrens Services	5105611834	05.07.2013	Shanklin CE Primary	Minor Works	35.00	R G COMBUSTIONS
Revenue	Childrens Services	5105612668	12.07.2013	St Thomas of Canterbury Catholic Primary	Minor Works	223.85	R G COMBUSTIONS
Revenue	Childrens Services	5105615902	26.07.2013	St Mary's Catholic Priamry School	Minor Works	-165.00	R G COMBUSTIONS
Revenue	Childrens Services	5105615903	26.07.2013	St Mary's Catholic Priamry School	Minor Works	-160.00	R G COMBUSTIONS
Revenue	Childrens Services	5105611836	05.07.2013	Greenmount Primary	Minor Works	222.00	R G COMBUSTIONS
Revenue	Childrens Services	5105612677	12.07.2013	Dover Park Primary	Minor Works	35.00	R G COMBUSTIONS
Revenue	Childrens Services	5105611837	05.07.2013	Dover Park Primary	Minor Works	143.59	R G COMBUSTIONS
Revenue	Childrens Services	5105615904	26.07.2013	Cowes Primary School	Minor Works	-104.62	R G COMBUSTIONS
Revenue	Economy & Environment	5105611322	03.07.2013	Medina Leisure Centre	Property Services - Building maintenance	105.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105611321	03.07.2013	Archaeology	Property Services - Building maintenance	491.90	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105612680	12.07.2013	Freshwater Library	Property Services - Planned maintenance	85.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105612679	12.07.2013	Bembridge Library	Property Services - Planned maintenance	85.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105612672	12.07.2013	Gouldings Resource Centre	Maintenance of Operational Equipment	1,378.20	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105615630	26.07.2013	Gouldings Resource Centre	Property Services - Building maintenance	70.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105614821	17.07.2013	Adelaide Resource Centre	Property Services - Planned maintenance	1,172.31	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105615395	26.07.2013	Adelaide Resource Centre	Property Services - Building maintenance	105.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105616421	26.07.2013	Adelaide Resource Centre	Property Services - Building maintenance	140.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105611320	03.07.2013	The Laurels	Minor Works	170.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105612030	05.07.2013	Highmead	Property Services - Building maintenance	175.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105611319	03.07.2013	Highmead	Minor Works	125.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105612678	12.07.2013	Highmead	Minor Works	241.52	R G COMBUSTIONS
Revenue	Resources	5105614453	17.07.2013	Non-Operational Buildings	Property Services - Building maintenance	156.44	R G COMBUSTIONS
Revenue	Resources	5105615682	24.07.2013	County Hall, Newport	Property Services - Building maintenance	571.78	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105615513	24.07.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105614388	17.07.2013	West Wight Landscape Partnership	Payment to Private Contractors	990.00	R J COOK LTD
Revenue	Community Wellbeing & Social Care	5105611906	05.07.2013	Drug Misuse - Adults	Payment to Private Contractors	3,228.43	RAPT
Revenue	Community Wellbeing & Social Care	5105612293	10.07.2013	Integrated Community Equipment Service	Operational Equipment	359.60	RBF HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105611996	05.07.2013	Supporting People Drugs & Alcohol	Payment to Private Contractors	5,692.21	REAL WORLD TRUST
Revenue	Community Wellbeing & Social Care	5105611997	05.07.2013	Supporting People Drugs & Alcohol	Payment to Private Contractors	675.00	REAL WORLD TRUST
Revenue	Community Wellbeing & Social Care	5105611994	05.07.2013	Supporting People Drugs & Alcohol	Payment to Private Contractors	5,995.46	REAL WORLD TRUST
Revenue	Community Wellbeing & Social Care	5105611995	05.07.2013	Supporting People Mental Health	Payment to Private Contractors	1,665.73	REAL WORLD TRUST
Revenue	Childrens Services	5105612425	10.07.2013	Post Inspection Improvement cost	Consultants Fees	1,050.00	RECONSTRUCT LTD
Revenue	Childrens Services	5105615848	24.07.2013	Post Inspection Improvement cost	Consultants Fees	675.00	RECONSTRUCT LTD
Revenue	Childrens Services	5105615848	24.07.2013	LSCB (Local Safeguarding Childrens Board)	Professional Services	350.00	RECONSTRUCT LTD
Revenue	Childrens Services	5105615848	24.07.2013	LSCB (Local Safeguarding Childrens Board)	Consultants Fees	1,050.00	RECONSTRUCT LTD
Revenue	Childrens Services	5105612425	10.07.2013	LSCB (Local Safeguarding Childrens Board)	Consultants Fees	1,700.00	RECONSTRUCT LTD
Revenue	Community Wellbeing & Social Care	5105616086	24.07.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	197.25	RED BIRD PUBLISHING LTD
Revenue	Childrens Services	5105613246	17.07.2013	Youth Offending Team	Public Transport Fares	43.24	RED FUNNEL GROUP
Revenue	Childrens Services	5105611948	05.07.2013	Youth Offending Team	Public Transport Fares	43.34	RED FUNNEL GROUP
Revenue	Childrens Services	5105611943	12.07.2013	Youth Offending Team	Public Transport Fares	43.24	RED FUNNEL GROUP
Revenue	Childrens Services	5105616348	26.07.2013	Youth Offending Team	Public Transport Fares	43.24	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105611955	05.07.2013	Public Health Core	Payment to Private Contractors	42.00	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105615373	24.07.2013	Plean Dene	Public Transport Fares	43.24	RED FUNNEL GROUP
Revenue	Economy & Environment	5105611411	03.07.2013	Diversity & Workforce	Training	1,841.00	RED ONE LTD
Revenue	Childrens Services	5105614877	17.07.2013	Home to School Transport	Taxis - Contract Hire	684.00	REDLINE TAXIS
Revenue	Childrens Services	5105614874	17.07.2013	Home to School Transport	Taxis - Contract Hire	108.00	REDLINE TAXIS
Revenue	Childrens Services	5105614742	17.07.2013	Home to School Transport	Taxis - Contract Hire	380.00	REDLINE TAXIS
Revenue	Childrens Services	5105616659	31.07.2013	Head of Childrens - Safeguarding	Recruitment Advertising	6,500.00	REED BUSINESS INFORMATION LTD
Revenue	Community Wellbeing & Social Care	5105614468	17.07.2013	Adult Services Training	Training	199.00	REED BUSINESS INFORMATION LTD
Revenue	Community Wellbeing & Social Care	5105611360	03.07.2013	Adult Services Training	Training	199.00	REED BUSINESS INFORMATION LTD
Revenue	Community Wellbeing & Social Care	5105613795	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105613795	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105613795	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105613795	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105613795	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105613795	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	4,236.12	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105613795	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	4,252.08	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105613795	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105613795	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105613795	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105613795	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105613795	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105611952	05.07.2013	Gouldings Resource Centre	Catering Purchases	92.58	REW VALLEY DAIRIES
Revenue	Community Wellbeing & Social Care	5105611459	03.07.2013	Gouldings Resource Centre	Catering Purchases	119.86	REW VALLEY DAIRIES
Revenue	Community Wellbeing & Social Care	5105615860	24.07.2013	Gouldings Resource Centre	Catering Purchases	111.28	REW VALLEY DAIRIES
Revenue	Community Wellbeing & Social Care	5105615239	19.07.2013	Gouldings Resource Centre	Catering Purchases	142.14	REW VALLEY DAIRIES
Revenue	Community Wellbeing & Social Care	5105614778	17.07.2013	Gouldings Resource Centre	Catering Purchases	135.29	REW VALLEY DAIRIES
Revenue	Community Wellbeing & Social Care	5105613923	17.07.2013	Dementia Residential care	Charges from Independent Providers	1,677.20	RHYMECARE LTD
Revenue	Childrens Services	5105615152	19.07.2013	Support for Looked After Children	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612658	12.07.2013	Support for Looked After Children	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611829	05.07.2013	Support for Looked After Children	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616314	26.07.2013	Support for Looked After Children	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Corporate	5105614362	17.07.2013	Unison recharges	Order Settlement	181.01	RICOH UK LIMITED
Revenue	Economy & Environment	5105616554	31.07.2013	Crematorium	Photocopying Costs	284.37	RICOH UK LIMITED
Revenue	Economy & Environment	5105616535	31.07.2013	Regulatory Management & Admin Support	Hire of General Equipment	148.30	RICOH UK LIMITED
Revenue	Economy & Environment	5105612343	10.07.2013	Planning Business Support	Photocopying Costs	-56.93	RICOH UK LIMITED
Revenue	Economy & Environment	5105612344	10.07.2013	Planning Business Support	Photocopying Costs	-86.61	RICOH UK LIMITED

Revenue	Economy & Environment	5105612345	10.07.2013	Planning Business Support	Photocopying Costs	-66.38	RICOH UK LIMITED
Revenue	Economy & Environment	5105612346	10.07.2013	Planning Business Support	Photocopying Costs	-67.29	RICOH UK LIMITED
Revenue	Economy & Environment	5105612219	10.07.2013	Planning Business Support	Photocopying Costs	785.55	RICOH UK LIMITED
Revenue	Economy & Environment	5105616546	31.07.2013	Planning Business Support	Photocopying Costs	1,706.50	RICOH UK LIMITED
Revenue	Economy & Environment	5105616545	31.07.2013	Planning Business Support	Photocopying Costs	983.74	RICOH UK LIMITED
Revenue	Economy & Environment	5105616874	31.07.2013	Deputy Chief Fire Office	Photocopying Costs	164.20	RICOH UK LIMITED
Revenue	Economy & Environment	5105612372	10.07.2013	Deputy Chief Fire Office	Photocopying Costs	391.90	RICOH UK LIMITED
Revenue	Economy & Environment	5105616876	31.07.2013	Enterprise House Running Costs	Photocopying Costs	476.73	RICOH UK LIMITED
Revenue	Economy & Environment	5105616586	31.07.2013	Ferry Operation	Photocopying Costs	32.33	RICOH UK LIMITED
Revenue	Childrens Services	5105616551	31.07.2013	Education Participation Team	Photocopying Costs	596.76	RICOH UK LIMITED
Revenue	Childrens Services	5105614427	17.07.2013	Pupil Resources Business Support Team	Photocopying Costs	359.34	RICOH UK LIMITED
Revenue	Childrens Services	5105612132	10.07.2013	Pupil Resources Business Support Team	Photocopying Costs	722.35	RICOH UK LIMITED
Revenue	Resources	5105612151	10.07.2013	Atkinson Drive	Photocopying Costs	613.99	RICOH UK LIMITED
Revenue	Resources	5105614361	17.07.2013	Atkinson Drive	Photocopying Costs	410.79	RICOH UK LIMITED
Revenue	Resources	5105614433	17.07.2013	Atkinson Drive	Photocopying Costs	32.31	RICOH UK LIMITED
Revenue	Resources	5105612318	10.07.2013	Atkinson Drive	Photocopying Costs	152.72	RICOH UK LIMITED
Revenue	Resources	5105614429	17.07.2013	Atkinson Drive	Photocopying Costs	882.58	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105612228	12.07.2013	St James Centre	Photocopying Costs	1,026.78	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105612126	10.07.2013	St James Centre	Photocopying Costs	300.37	RICOH UK LIMITED
Revenue	Childrens Services	5105616334	26.07.2013	Beaulieu House	Photocopying Costs	399.10	RICOH UK LIMITED
Revenue	Childrens Services	5105612324	10.07.2013	Specialist Service Business Admin	Office Equipment	932.34	RICOH UK LIMITED
Revenue	Childrens Services	5105616666	31.07.2013	Youth- Ryde (Well St)	Photocopying Costs	36.69	RICOH UK LIMITED
Revenue	Childrens Services	5105616643	31.07.2013	Youth- Central Admin	Photocopying Costs	299.57	RICOH UK LIMITED
Revenue	Childrens Services	5105611970	05.07.2013	Carisbrooke Contact	Office Equipment	189.67	RICOH UK LIMITED
Revenue	Childrens Services	5105616488	31.07.2013	Education Welfare Service	Photocopying Costs	1,179.03	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105616487	26.07.2013	Public Health Core	Photocopying Costs	568.82	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105614377	17.07.2013	Public Health Core	Photocopying Costs	217.82	RICOH UK LIMITED
Revenue	Economy & Environment	5105616538	31.07.2013	Medina Leisure Centre	Photocopying Costs	335.35	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105616547	31.07.2013	Sandown Library	Photocopying Costs	121.17	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105616563	31.07.2013	Ryde Library	Photocopying Costs	227.45	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105612328	24.07.2013	Freshwater Library	Photocopying Costs	226.22	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105612188	12.07.2013	Cowes Library	Photocopying Costs	108.00	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105612329	24.07.2013	Library HQ	Photocopying Costs	222.70	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105616655	31.07.2013	Gouldings Resource Centre	Photocopying Costs	127.04	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105614366	17.07.2013	Adult Social Care County Hall office costs	Photocopying Costs	127.04	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105612347	10.07.2013	Adult Social Care County Hall office costs	Photocopying Costs	127.04	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105616486	26.07.2013	Adult Social Care County Hall office costs	Photocopying Costs	127.04	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105612124	10.07.2013	Sandown Office Adult Social Care	Printing Costs	113.10	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105612124	10.07.2013	Sandown Office Adult Social Care	Printing Costs	174.56	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105616875	31.07.2013	Sandown Office Adult Social Care	Printing Costs	332.27	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105612322	10.07.2013	Housing - Administration	Photocopying Costs	375.15	RICOH UK LIMITED
Revenue	Resources	5105616649	31.07.2013	ICT Contracts	Computer Purchase & Rental	381.62	RICOH UK LIMITED
Revenue	Resources	5105616485	26.07.2013	Help Centres Shared Service Centre	Hire of General Equipment	116.27	RICOH UK LIMITED
Revenue	Resources	5105616480	26.07.2013	Help Centres Shared Service Centre	Hire of General Equipment	136.50	RICOH UK LIMITED
Revenue	Resources	5105614431	17.07.2013	Help Centres Shared Service Centre	Hire of General Equipment	116.27	RICOH UK LIMITED
Revenue	Resources	5105614376	17.07.2013	Help Centres Shared Service Centre	Hire of General Equipment	136.50	RICOH UK LIMITED
Revenue	Resources	5105616329	26.07.2013	Help Centres Shared Service Centre	Photocopying Costs	116.27	RICOH UK LIMITED
Revenue	Resources	5105612123	05.07.2013	Revenues & Benefits Managerial & Admin.	Photocopying Costs	1,077.40	RICOH UK LIMITED
Revenue	Economy & Environment	5105614385	17.07.2013	Corridor Photocopies	Hire of General Equipment	883.80	RICOH UK LIMITED
Revenue	Resources	5105614360	17.07.2013	Accountancy Team	Photocopying Costs	905.68	RICOH UK LIMITED
Revenue	Resources	5105612320	10.07.2013	Cabinet Support	Photocopying Costs	217.65	RICOH UK LIMITED
Revenue	Resources	5105614367	17.07.2013	Print Unit	Office Equipment	1,364.54	RICOH UK LIMITED
Revenue	Resources	5105614383	17.07.2013	Chief Executive	Photocopying Costs	334.08	RICOH UK LIMITED
Revenue	Economy & Environment	5105612468	12.07.2013	Commercial Contract Unit	Publications	115.00	RICS
Revenue	Economy & Environment	5105611409	03.07.2013	Sports Development - Courses	Operational Equipment	42.00	RIVERSIDE VENTURES LTD
Revenue	Economy & Environment	5105611409	03.07.2013	Sports Development - Courses	Operational Equipment	17.50	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105615479	24.07.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	1,200.00	RJR SOLICITORS
Revenue	Childrens Services	5105615479	24.07.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	200.00	RJR SOLICITORS
Revenue	Economy & Environment	5105611180	03.07.2013	Broadband Connectivity Grant 121	Payment to Private Contractors	760.93	RM EDUCATION PLC
Revenue	Childrens Services	5105613205	12.07.2013	Thompson House Tuition Centre (PRU)	Client Expenses	684.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105615838	24.07.2013	Homelessness	Client Expenses	450.00	ROCKFORDS REMOVALS
Revenue	Resources	5105615863	26.07.2013	Local Welfare Assistance Scheme	Sundry Office Expenses	350.00	ROCKFORDS REMOVALS
Revenue	Community Wellbeing & Social Care	5105615424	24.07.2013	Integrated Community Equipment Service	Operational Equipment	960.00	ROMA MEDICAL AIDS LTD
Revenue	Childrens Services	5105611461	05.07.2013	Beaulieu House	General Materials	745.00	ROMPA LTD
Revenue	Childrens Services	5105611461	05.07.2013	Beaulieu House	General Materials	29.95	ROMPA LTD
Revenue	Childrens Services	5105611461	05.07.2013	Beaulieu House	General Materials	891.90	ROMPA LTD
Revenue	Childrens Services	5105611461	05.07.2013	Beaulieu House	General Materials	299.90	ROMPA LTD
Revenue	Childrens Services	5105611461	05.07.2013	Beaulieu House	General Materials	7.95	ROMPA LTD
Revenue	Childrens Services	5105611461	05.07.2013	Beaulieu House	General Materials	4.95	ROMPA LTD
Revenue	Childrens Services	5105611461	05.07.2013	Beaulieu House	General Materials	995.00	ROMPA LTD
Revenue	Childrens Services	5105611461	05.07.2013	Beaulieu House	General Materials	325.95	ROMPA LTD
Revenue	Childrens Services	5105612321	10.07.2013	Thompson House Tuition Centre (PRU)	Taxis - Contract Hire	585.00	ROUNSEVELLS
Revenue	Community Wellbeing & Social Care	5105612326	10.07.2013	Learning Disability Other Care	Taxis - Contract Hire	200.30	ROUNSEVELLS
Revenue	Community Wellbeing & Social Care	5105615496	24.07.2013	Learning Disability Other Care	Taxis - Contract Hire	200.30	ROUNSEVELLS
Revenue	Resources	5105616347	26.07.2013	Coroner	Postage	8.28	ROYAL MAIL GROUP PLC
Revenue	Economy & Environment	5105615317	19.07.2013	Regulatory Management & Admin Support	Postage	27.56	ROYAL MAIL GROUP PLC

Revenue	Economy & Environment	5105612128	10.07.2013	Building Control	Postage	1.70	ROYAL MAIL GROUP PLC
Revenue	Economy & Environment	5105611463	03.07.2013	Planning Business Support	Courier Costs	283.33	ROYAL MAIL GROUP PLC
Revenue	Economy & Environment	5105615240	19.07.2013	A.O.N.B.	Postage	131.44	ROYAL MAIL GROUP PLC
Revenue	Childrens Services	5105612127	10.07.2013	Education Participation Team	Postage	1.70	ROYAL MAIL GROUP PLC
Revenue	Resources	5105613179	12.07.2013	Elections	Postage	1,155.40	ROYAL MAIL GROUP PLC
Revenue	Resources	5105611537	03.07.2013	Elections	Postage	121.88	ROYAL MAIL GROUP PLC
Revenue	Resources	5105613206	12.07.2013	Electrolf Registration Canvas	Postage	86.00	ROYAL MAIL GROUP PLC
Revenue	Community Wellbeing & Social Care	5105612166	10.07.2013	Voluntary Sector Grants - Older People	Payments to Voluntary and Other Associations	21,607.50	ROYAL NATIONAL INSTITUTE FOR DEAF PEOPLE
Revenue	Community Wellbeing & Social Care	5105612166	10.07.2013	Voluntary Sector Grants - Older People	Payments to Voluntary and Other Associations	21,607.50	ROYAL NATIONAL INSTITUTE FOR DEAF PEOPLE
Revenue	Community Wellbeing & Social Care	5105611408	03.07.2013	Mental Health Other Care	Charges from Independent Providers	1,088.85	RSPCA
Revenue	Economy & Environment	5400001681	31.07.2013	Play Development	Operational Equipment	4.99	RUNNING IMP INT SPORTS LTD
Revenue	Economy & Environment	5105615592	24.07.2013	Play Development	Operational Equipment	222.92	RUNNING IMP INT SPORTS LTD
Revenue	Economy & Environment	5105615592	24.07.2013	Play Development	Operational Equipment	15.35	RUNNING IMP INT SPORTS LTD
Revenue	Economy & Environment	5105615374	24.07.2013	Fort Victoria	General Materials	195.79	RVN BUILDING SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105613767	17.07.2013	Children Young Adults Disability Residential Care	Charges from Independent Providers	7,432.04	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105613767	17.07.2013	Children Young Adults Disability Residential Care	Charges from Independent Providers	7,712.04	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105613767	17.07.2013	Children Young Adults Disability Residential Care	Charges from Independent Providers	6,516.16	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105613767	17.07.2013	Children Young Adults Disability Residential Care	Charges from Independent Providers	9,070.04	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105613767	17.07.2013	Children Young Adults Disability Residential Care	Charges from Independent Providers	5,492.20	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105613767	17.07.2013	Physical Disability Residential Care	Charges from Independent Providers	2,026.64	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105613767	17.07.2013	Mental Health Residential Care	Charges from Independent Providers	4,051.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105613767	17.07.2013	Mental Health Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105616321	26.07.2013	Learning Disability Residential Care	Regular Respite Care	374.67	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105614601	17.07.2013	Learning Disability Residential Care	Regular Respite Care	344.67	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105613767	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	8,372.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105613767	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105613767	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105613767	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	5,211.92	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105613767	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105613767	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105613767	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	6,248.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105613767	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	7,342.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105613767	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	5,166.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105613767	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	6,112.12	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105613767	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	4,932.20	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105613767	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	5,927.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105613767	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	5,848.08	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105613767	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105613767	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105613767	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	5,218.08	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105613767	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	4,875.92	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105613767	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	4,359.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105613767	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105613767	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	4,356.24	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105613767	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105613767	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105613767	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105613767	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	15,363.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105613767	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105613767	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105613767	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	6,504.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105613767	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105613767	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105613767	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105613767	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	5,312.16	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105613767	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105613767	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105613767	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105613767	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105613767	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105613767	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105613767	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	6,793.92	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105613767	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105613767	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105613767	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105614600	17.07.2013	Learning Disability Daycare	Charges from Independent Providers	1,426.20	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105613767	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105613767	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105613767	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105613767	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105613767	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	2,545.76	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105612032	05.07.2013	Supporting People Learning Disability	Payment to Private Contractors	2,160.00	RYDE HOUSE LLP
Revenue	Economy & Environment	5105616351	26.07.2013	Wight in Bloom	Payment to Private Contractors	1,250.00	RYDE HOUSE NURSERY
Revenue	Childrens Services	5105615248	19.07.2013	Home to School Transport	Taxis - Contract Hire	420.00	RYDE TAXIS LTD
Revenue	Childrens Services	5105614912	17.07.2013	Home to School Transport	Taxis - Contract Hire	79.23	RYDE TAXIS LTD
Revenue	Childrens Services	5105614923	17.07.2013	Home to School Transport	Taxis - Contract Hire	411.54	RYDE TAXIS LTD
Revenue	Childrens Services	5105614925	17.07.2013	Home to School Transport	Taxis - Contract Hire	1,850.00	RYDE TAXIS LTD

Revenue	Childrens Services	5105614954	19.07.2013	Home to School Transport	Taxis - Contract Hire	493.21	RYDE TAXIS LTD
Revenue	Childrens Services	5105615191	19.07.2013	Home to School Transport	Taxis - Contract Hire	443.46	RYDE TAXIS LTD
Revenue	Childrens Services	5105614921	17.07.2013	Home to School Transport	Taxis - Contract Hire	90.00	RYDE TAXIS LTD
Revenue	Childrens Services	5105615250	19.07.2013	Home to School Transport	Taxis - Contract Hire	800.00	RYDE TAXIS LTD
Revenue	Childrens Services	5105615249	19.07.2013	Special Educational Needs Transport	Taxis - Contract Hire	1,166.80	RYDE TAXIS LTD
Revenue	Childrens Services	5105615251	19.07.2013	Special Educational Needs Transport	Taxis - Contract Hire	129.87	RYDE TAXIS LTD
Revenue	Childrens Services	5105614915	17.07.2013	Special Educational Needs Transport	Taxis - Contract Hire	462.50	RYDE TAXIS LTD
Revenue	Childrens Services	5105614872	17.07.2013	Special Educational Needs Transport	Taxis - Contract Hire	25.00	RYDE TAXIS LTD
Revenue	Childrens Services	5105614918	17.07.2013	Special Educational Needs Transport	Taxis - Contract Hire	1,333.20	RYDE TAXIS LTD
Revenue	Childrens Services	5105614927	17.07.2013	Special Educational Needs Transport	Taxis - Contract Hire	270.00	RYDE TAXIS LTD
Revenue	Childrens Services	5105615246	24.07.2013	Special Educational Needs Transport	Taxis - Contract Hire	1,000.00	RYDE TAXIS LTD
Revenue	Childrens Services	5105615247	19.07.2013	Special Educational Needs Transport	Taxis - Contract Hire	900.00	RYDE TAXIS LTD
Revenue	Childrens Services	5105615242	24.07.2013	Support for Looked After Children	Transport of Clients	105.00	RYDE TAXIS LTD
Revenue	Childrens Services	5105615333	24.07.2013	Support for Looked After Children	Transport of Clients	66.67	RYDE TAXIS LTD
Revenue	Childrens Services	5105615354	24.07.2013	Support for Looked After Children	Transport of Clients	33.33	RYDE TAXIS LTD
Revenue	Childrens Services	5105615243	19.07.2013	Support for Looked After Children	Travel Expenses	166.65	RYDE TAXIS LTD
Revenue	Childrens Services	5105606960	03.07.2013	Support for Looked After Children	Travel Expenses	96.67	RYDE TAXIS LTD
Revenue	Childrens Services	5105616149	26.07.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616149	26.07.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616149	26.07.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105614986	19.07.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105614986	19.07.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105614986	19.07.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612494	12.07.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612494	12.07.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612494	12.07.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105614986	19.07.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105614986	19.07.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105614986	19.07.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616149	26.07.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616149	26.07.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616149	26.07.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612494	12.07.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612494	12.07.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612494	12.07.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611663	05.07.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611663	05.07.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611663	05.07.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611724	05.07.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615045	19.07.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616208	26.07.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612553	12.07.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616170	26.07.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616170	26.07.2013	Fostering services	Boarding Out Allowances	35.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616170	26.07.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616170	26.07.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616170	26.07.2013	Fostering services			

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Revenue	Childrens Services	5105612595	12.07.2013	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105612042	05.07.2013	Supporting People Older Persons	Payment to Private Contractors	15.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105615524	24.07.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105615524	24.07.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105615524	24.07.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	977.17	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105615524	24.07.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	927.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105615524	24.07.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105615524	24.07.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616199	26.07.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616199	26.07.2013	Fostering services	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616199	26.07.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616199	26.07.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616199	26.07.2013	Fostering services	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611715	05.07.2013	Fostering services	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615037	19.07.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615037	19.07.2013	Fostering services	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615037	19.07.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615037	19.07.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611715	05.07.2013	Fostering services	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611715	05.07.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611715	05.07.2013	Fostering services	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611715	05.07.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611715	05.07.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612545	12.07.2013	Fostering services	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612545	12.07.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612545	12.07.2013	Fostering services	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612545	12.07.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612545	12.07.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615037	19.07.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611715	05.07.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612545	12.07.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611715	05.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612545	12.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615037	19.07.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616257	26.07.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616257	26.07.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612601	12.07.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612601	12.07.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615093	19.07.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615093	19.07.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611771	05.07.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611771	05.07.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105613651	17.07.2013	Transport Fleet Administration	Vehicle Fuel Costs	285.73	SAINSBURY'S FUELCARD
Revenue	Community Wellbeing & Social Care	5105612062	05.07.2013	Supporting People Homelessness	Payment to Private Contractors	16,876.71	SALVATION ARMY TRUSTEE CO
Revenue	Community Wellbeing & Social Care	5105613789	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,899.52	SANCTUARY CARE LTD
Capital	Economy & Environment	5105612474	24.07.2013	Parks and Gardens	External Design & Supervision	1,174.71	SANDBERG LLP
Revenue	Economy & Environment	5105614922	17.07.2013	Fire Technical Support	Vehicle Fuel Costs	100.63	SANDFORD GARAGE (I W LTD)
Revenue	Economy & Environment	5105615252	19.07.2013	Transport Fleet Administration	Vehicle Fuel Costs	513.76	SANDFORD GARAGE (I W LTD)
Revenue	Economy & Environment	5105612217	10.07.2013	Transport Fleet Administration	Vehicle Fuel Costs	526.38	SANDFORD GARAGE (I W LTD)
Revenue	Community Wellbeing & Social Care	5105613758	17.07.2013	REDACTED PERSONAL DATA	Order Settlement	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105613758	17.07.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105613758	17.07.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105613758	17.07.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105613758	17.07.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105613758	17.07.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105613758	17.07.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105613758	17.07.2013	Physical Disability Nursing Island	Charges from Independent Providers	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105613758	17.07.2013	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105613758	17.07.2013	Elderly Frail Nursing Island	Regular Respite Care	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105613758	17.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105613758	17.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105613758	17.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105613758	17.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105613758	17.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105613758	17.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105613758	17.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105613758	17.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105613758	17.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105613758	17.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105613758	17.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105613758	17.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105613758	17.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105613758	17.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105613758	17.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105613758	17.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105613758	17.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105613758	17.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105613758	17.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105613758	17.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105613758	17.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105613758	17.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105613758	17.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105613758	17.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105613758	17.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105613758	17.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105613758	17.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105613758	17.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105613758	17.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105613758	17.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	SANDOWN NURSING HOME
Revenue	Community						

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Revenue	Community Wellbeing & Social Care	5105611607	12.07.2013	Hospital Team	Agency staff	1,332.00	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105611599	05.07.2013	Hospital Team	Agency staff	1,348.92	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105615256	19.07.2013	Hospital Team	Agency staff	1,424.00	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105615254	19.07.2013	Hospital Team	Agency staff	1,311.45	SEVEN SOCIAL CARE LTD
Revenue	Economy & Environment	5105615852	24.07.2013	The Heights	Consumable Cleaning Materials	189.00	SGI INDUSTRIES LTD
Revenue	Economy & Environment	5105615852	24.07.2013	The Heights	Consumable Cleaning Materials	15.00	SGI INDUSTRIES LTD
Revenue	Resources	5105610391	12.07.2013	Elections	Building & Room Rental	150.00	SHALFLEET CHURCH HALL
Revenue	Resources	5105615461	24.07.2013	Elections	Building & Room Rental	320.00	SHANKLIN VOLUNTARY YOUTH & COMMUNITY CENTRE
Revenue	Community Wellbeing & Social Care	5105613857	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,616.04	SHAW HEALTHCARE (W.SUSSEX) LTD
Revenue	Community Wellbeing & Social Care	5105613857	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,668.40	SHAW HEALTHCARE (W.SUSSEX) LTD
Revenue	Community Wellbeing & Social Care	5105611987	05.07.2013	Mental Health Residential Care	Regular Respite Care	171.42	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105613987	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	4,584.16	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105613987	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105613987	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105613987	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	4,312.00	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105613987	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105613987	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105613987	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105612271	10.07.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105613987	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105615274	19.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	3,996.16	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105613987	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105613987	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105613987	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105613987	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105613987	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105613987	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105613987	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105613987	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105613987	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105613987	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105614672	17.07.2013	Children Young Adults Disability Homecare	Charges from Independent Providers	696.96	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105614669	17.07.2013	Physical Disability Managed Accounts	Charges from Independent Providers	813.12	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105614651	17.07.2013	Dementia Homecare	Charges from Independent Providers	813.12	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105614671	17.07.2013	Physical Disability Homecare	Charges from Independent Providers	813.12	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105614650	17.07.2013	Mental Health Homecare	Charges from Independent Providers	813.12	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105614643	17.07.2013	Mental Health Homecare	Charges from Independent Providers	363.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105614647	17.07.2013	Mental Health Homecare	Charges from Independent Providers	457.38	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105614640	17.07.2013	Mental Health Homecare	Charges from Independent Providers	87.12	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105614663	17.07.2013	Mental Health Homecare	Charges from Independent Providers	58.08	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105614673	17.07.2013	Mental Health Homecare	Charges from Independent Providers	87.12	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105614674	17.07.2013	Mental Health Homecare	Charges from Independent Providers	232.32	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105614680	17.07.2013	Mental Health Homecare	Charges from Independent Providers	58.08	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105614661	17.07.2013	Mental Health Homecare	Charges from Independent Providers	58.08	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105614666	17.07.2013	Mental Health Homecare	Charges from Independent Providers	246.84	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105614656	17.07.2013	Mental Health Homecare	Charges from Independent Providers	609.84	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105614657	17.07.2013	Mental Health Homecare	Charges from Independent Providers	1,045.44	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105614658	17.07.2013	Mental Health Homecare	Charges from Independent Providers	290.40	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105614654	17.07.2013	Mental Health Homecare	Charges from Independent Providers	813.12	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105614648	17.07.2013	Learning Disability Homecare	Charges from Independent Providers	537.24	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105614644	17.07.2013	Learning Disability Homecare	Charges from Independent Providers	58.08	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105614662	17.07.2013	Learning Disability Homecare	Charges from Independent Providers	43.56	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105614645	17.07.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	232.32	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105614667	17.07.2013	Elderly Mentally Ill Homecare	Regular Respite Care	87.12	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105611849	05.07.2013	Elderly Frail Homecare	Charges from Independent Providers	813.12	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105615305	19.07.2013	Elderly Frail Homecare	Charges from Independent Providers	7,710.12	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105614675	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	609.84	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105614641	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	29.04	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105614642	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	813.12	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105614646	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	464.64	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105614649	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	580.80	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105614652	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	813.12	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105614653	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	319.44	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105614655	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	402.93	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105614659	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	508.20	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105614664	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	228.69	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105614665	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	609.84	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105614668	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105614668	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	58.08	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Resources	5105612415	10.07.2013	Elections	Building & Room Rental	100.00	SHORWELL PARISH HALL
Revenue	Community Wellbeing & Social Care	5105613653	17.07.2013	Integrated Community Equipment Service	Operational Equipment	5,600.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105613653	17.07.2013	Integrated Community Equipment Service	Operational Equipment	700.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105613653	17.07.2013	Integrated Community Equipment Service	Operational Equipment	200.00	SIDHIL LTD
Revenue	Resources	5105615325	24.07.2013	60 Dodnor Lane	Payment to Private Contractors	27.50	SIGHTGUARD INTRUDER ALARMS LTD
Revenue	Economy & Environment	5105611611	05.07.2013	A.O.N.B.	Professional Services	110.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105616375	26.07.2013	Newport Harbour Account	Payment to Private Contractors	24.00	SIGNPOST EXPRESS

Revenue	Economy & Environment	5105614868	17.07.2013	IOW Festival Costs	Payment to Private Contractors	280.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105611612	05.07.2013	Beach Safety & Inspection / Beach Awards	Operational Equipment	15.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105611612	05.07.2013	Beach Safety & Inspection / Beach Awards	Operational Equipment	70.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105614869	17.07.2013	Beach Safety & Inspection / Beach Awards	Operational Equipment	146.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105611615	10.07.2013	Play Areas Health & Safety work	Payment to Private Contractors	21.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105614871	17.07.2013	Off-Street Parking Operations	Operational Equipment	63.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105611614	05.07.2013	Off-Street Parking Operations	Operational Equipment	50.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105611609	05.07.2013	Medina Leisure Centre	Payment to Private Contractors	385.00	SIGNPOST EXPRESS
Revenue	Community Wellbeing & Social Care	5105616354	26.07.2013	Mental Health Day Services	Office Equipment	180.00	SIGNPOST EXPRESS
Capital	Economy & Environment	5105611915	05.07.2013	Rights of Way Capital Programme	Plant, Equipment & Furniture - Capital	2,817.75	SIGNWAY SUPPLIES
Revenue	Economy & Environment	5105615879	24.07.2013	Recycling initiative	Payment to Private Contractors	132.00	SIGNWAY SUPPLIES
Revenue	Community Wellbeing & Social Care	5105615208	19.07.2013	Integrated Community Equipment Service	Operational Equipment	150.00	SILVALEA LTD
Revenue	Community Wellbeing & Social Care	5105615208	19.07.2013	Integrated Community Equipment Service	Operational Equipment	20.00	SILVALEA LTD
Revenue	Community Wellbeing & Social Care	5105616567	31.07.2013	Integrated Community Equipment Service	Operational Equipment	100.15	SILVALEA LTD
Revenue	Community Wellbeing & Social Care	5105611977	05.07.2013	Integrated Community Equipment Service	Operational Equipment	49.00	SILVALEA LTD
Revenue	Community Wellbeing & Social Care	5105613654	17.07.2013	Integrated Community Equipment Service	Operational Equipment	150.00	SILVALEA LTD
Revenue	Community Wellbeing & Social Care	5105613654	17.07.2013	Integrated Community Equipment Service	Operational Equipment	30.00	SILVALEA LTD
Revenue	Community Wellbeing & Social Care	5105613654	17.07.2013	Integrated Community Equipment Service	Operational Equipment	20.00	SILVALEA LTD
Revenue	Community Wellbeing & Social Care	5105611617	05.07.2013	Adult Obesity	Payment to Private Contractors	10,728.00	SLIMMING WORLD LTD
Revenue	Economy & Environment	5105611598	05.07.2013	Economic Development	Consultants Fees	5,346.38	SMART TRAINING & RECRUITMENT
Revenue	Economy & Environment	5105611204	03.07.2013	Economic Development	Consultants Fees	2,250.00	SMART TRAINING & RECRUITMENT
Revenue	Economy & Environment	5105616477	26.07.2013	Economic Development	Consultants Fees	1,500.00	SMART TRAINING & RECRUITMENT
Revenue	Resources	5105613673	17.07.2013	Westridge, Ryde	Electricity	2,245.77	SMARTEST ENERGY LTD
Revenue	Resources	5105613668	17.07.2013	County Hall,Newport	Electricity	9,865.80	SMARTEST ENERGY LTD
Revenue	Economy & Environment	5105615319	19.07.2013	Ryde Paddling Pool	Payment to Private Contractors	135.00	SODA DRIVEWAY & PATIO CLEANING
Revenue	Economy & Environment	5105614780	17.07.2013	North Ground Maintenance Non-Horticultural	Payment to Private Contractors	120.00	SODA DRIVEWAY & PATIO CLEANING
Revenue	Economy & Environment	5105613198	12.07.2013	Ferry Operation	Vehicle Hire External	219.00	SOLENT & WIGHTLINE CRUISES LTD
Revenue	Community Wellbeing & Social Care	5105613776	17.07.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105613776	17.07.2013	REDACTED PERSONAL DATA	Order Settlement	737.80	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105611481	03.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,032.07	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105611481	03.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	3,399.76	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105616387	26.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	231.84	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105613776	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105613776	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105613776	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105613776	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105613776	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105613776	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105613776	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105613776	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105613776	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105613776	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105613776	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105613776	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105613776	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105613776	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105613776	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105613776	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105613776	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105613776	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105613776	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105613776	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105613776	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105613776	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105613776	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105613776	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105613776	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105613776	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105613776	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105613776	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105613776	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105613776	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105613776	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105613776	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105613776	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105613776	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105613776	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105613776	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105613776	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105613776	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105613776	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105613776	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105613776	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105613776	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105613776	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care						

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Revenue	Community Wellbeing & Social Care	5105611384	03.07.2013	Homecare Reablement	Operational Equipment	201.60	SOMERTON PAPER SERVICE
Revenue	Community Wellbeing & Social Care	5105615436	24.07.2013	Homecare Reablement	Operational Equipment	134.40	SOMERTON PAPER SERVICE
Revenue	Resources	5105611230	03.07.2013	County Hall,Newport	Consumable Cleaning Materials	27.08	SOMERTON PAPER SERVICE
Revenue	Resources	5105611230	03.07.2013	County Hall,Newport	Consumable Cleaning Materials	66.96	SOMERTON PAPER SERVICE
Revenue	Resources	5105611230	03.07.2013	County Hall,Newport	Consumable Cleaning Materials	10.62	SOMERTON PAPER SERVICE
Revenue	Resources	5105611230	03.07.2013	County Hall,Newport	Consumable Cleaning Materials	15.00	SOMERTON PAPER SERVICE
Revenue	Resources	5105611230	03.07.2013	County Hall,Newport	Consumable Cleaning Materials	18.00	SOMERTON PAPER SERVICE
Revenue	Resources	5105615423	24.07.2013	County Hall,Newport	Consumable Cleaning Materials	53.56	SOMERTON PAPER SERVICE
Revenue	Resources	5105615423	24.07.2013	County Hall,Newport	Consumable Cleaning Materials	135.36	SOMERTON PAPER SERVICE
Revenue	Resources	5105615423	24.07.2013	County Hall,Newport	Consumable Cleaning Materials	55.80	SOMERTON PAPER SERVICE
Revenue	Resources	5105615423	24.07.2013	County Hall,Newport	Consumable Cleaning Materials	19.50	SOMERTON PAPER SERVICE
Revenue	Resources	5105615423	24.07.2013	County Hall,Newport	Consumable Cleaning Materials	8.30	SOMERTON PAPER SERVICE
Revenue	Resources	5105615423	24.07.2013	County Hall,Newport	Consumable Cleaning Materials	16.46	SOMERTON PAPER SERVICE
Revenue	Community Wellbeing & Social Care	5105614782	17.07.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	24.40	SOMETHING DIFFERENT
Revenue	Community Wellbeing & Social Care	5105614782	17.07.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	34.40	SOMETHING DIFFERENT
Revenue	Economy & Environment	5105616379	31.07.2013	Environmental Health - Geographical Team	Professional Services	877.00	SOUTH EAST WATER
Revenue	Economy & Environment	5105615807	24.07.2013	Ferry Maintenance	Vehicle Maintenance Costs	1,157.20	SOUTHAMPTON MARINE SERVICES LTD
Revenue	Childrens Services	5105615332	31.07.2013	Complaints	Professional Services	160.00	SOUTHERN ADVOCACY SERVICES
Revenue	Childrens Services	5105615766	31.07.2013	Support for Looked After Children	Support Children	600.00	SOUTHERN ADVOCACY SERVICES
Revenue	Community Wellbeing & Social Care	5105611399	03.07.2013	Drug Misuse - Adults	Payment to Private Contractors	550.00	SOUTHERN ADVOCACY SERVICES
Revenue	Community Wellbeing & Social Care	5105611399	03.07.2013	Drug Misuse - Adults	Payment to Private Contractors	250.00	SOUTHERN ADVOCACY SERVICES
Revenue	Community Wellbeing & Social Care	5105611404	05.07.2013	Mental Health Other Care	Charges from Independent Providers	500.00	SOUTHERN ADVOCACY SERVICES
Revenue	Community Wellbeing & Social Care	5105614500	17.07.2013	Advocacy IMCA IMHA	Payments to Voluntary and Other Associations	520.00	SOUTHERN ADVOCACY SERVICES
Revenue	Community Wellbeing & Social Care	5105614746	17.07.2013	Advocacy IMCA IMHA	Payments to Voluntary and Other Associations	410.25	SOUTHERN ADVOCACY SERVICES
Revenue	Community Wellbeing & Social Care	5105616367	26.07.2013	Advocacy IMCA IMHA	Payments to Voluntary and Other Associations	500.00	SOUTHERN ADVOCACY SERVICES
Revenue	Economy & Environment	5105616469	26.07.2013	Fire Technical Support	Vehicle Fuel Costs	352.84	SOUTHERN CO-OPERATIVES LTD
Revenue	Economy & Environment	5105615201	19.07.2013	Transport Fleet Administration	Vehicle Fuel Costs	468.64	SOUTHERN CO-OPERATIVES LTD
Revenue	Resources	5105616371	26.07.2013	Coroner	Professional Subscriptions	50.00	SOUTHERN CORONERS SOCIETY
Revenue	Economy & Environment	5105615450	24.07.2013	Deputy Chief Fire Office	Property Services - Planned maintenance	497.45	SOUTHERN ELECTRIC
Revenue	Economy & Environment	5105611344	03.07.2013	Castle Haven Coast Protection Scheme	Electricity	239.34	SOUTHERN ELECTRIC
Revenue	Economy & Environment	5105615187	19.07.2013	Castle Haven Coast Protection Scheme	Electricity	194.58	SOUTHERN ELECTRIC
Revenue	Economy & Environment	5105612254	10.07.2013	Sandown Concessions	Payment to Private Contractors	224.80	SOUTHERN ELECTRIC
Revenue	Economy & Environment	5105608877	10.07.2013	Public Conveniences - General	Property Services - Planned maintenance	1,743.46	SOUTHERN ELECTRIC
Revenue	Economy & Environment	5105608836	03.07.2013	Public Conveniences - General	Property Services - Planned maintenance	678.00	SOUTHERN ELECTRIC
Revenue	Childrens Services	5105615389	24.07.2013	Non-Delegated Building Maintenance	Property Services - Planned maintenance	135.00	SOUTHERN ELECTRIC
Revenue	Childrens Services	5105615396	24.07.2013	Non-Delegated Building Maintenance	Property Services - Planned maintenance	2,289.62	SOUTHERN ELECTRIC
Revenue	Childrens Services	5105615392	24.07.2013	Pre-school Special Educational Needs	Property Services - Planned maintenance	560.25	SOUTHERN ELECTRIC
Revenue	Childrens Services	5105615186	19.07.2013	Specialist Service Business Admin	Electricity	662.03	SOUTHERN ELECTRIC
Revenue	Childrens Services	5105615357	19.07.2013	Youth- Brading	Property Services - Planned maintenance	296.35	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	5105615425	24.07.2013	Archaeology	Property Services - Planned maintenance	220.41	SOUTHERN ELECTRIC
Capital	Resources	5105615457	24.07.2013	Capital Receipts	Payment to Contractors - Capital	465.26	SOUTHERN ELECTRIC
Revenue	Resources	5105615351	19.07.2013	Dodnor Industrial Estate	Property Services - Planned maintenance	145.36	SOUTHERN ELECTRIC
Revenue	Resources	5105615768	24.07.2013	Civic Centre,Sandown	Electricity	531.60	SOUTHERN ELECTRIC
Revenue	Resources	5105615769	24.07.2013	Enterprise House	Electricity	784.88	SOUTHERN ELECTRIC
Revenue	Resources	5105615183	19.07.2013	County Hall,Newport	Gas	1,124.99	SOUTHERN ELECTRIC PLC
Revenue	Resources	5105613657	17.07.2013	Enterprise House	Gas	86.37	SOUTHERN ELECTRIC PLC
Revenue	Community Wellbeing & Social Care	5105613178	12.07.2013	Reeves Court	Charges from Independent Providers	2,755.20	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105613172	12.07.2013	Reeves Court	Charges from Independent Providers	2,755.20	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105613173	12.07.2013	Reeves Court	Charges from Independent Providers	2,755.20	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105613174	12.07.2013	Reeves Court	Charges from Independent Providers	1,653.12	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105613175	12.07.2013	Reeves Court	Charges from Independent Providers	1,653.12	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105613176	12.07.2013	Reeves Court	Charges from Independent Providers	1,653.12	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105613177	12.07.2013	Reeves Court	Charges from Independent Providers	2,755.20	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105613171	12.07.2013	Reeves Court	Charges from Independent Providers	5,357.30	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105613165	12.07.2013	Reeves Court	Charges from Independent Providers	4,802.44	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105613166	12.07.2013	Reeves Court	Charges from Independent Providers	4,802.44	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105613167	12.07.2013	Reeves Court	Charges from Independent Providers	6,425.80	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105613168	12.07.2013	Reeves Court	Charges from Independent Providers	7,436.00	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105613169	12.07.2013	Reeves Court	Charges from Independent Providers	5,360.47	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105613170	12.07.2013	Reeves Court	Charges from Independent Providers	6,138.33	SOUTHERN HEALTH NHSFT
Revenue	Childrens Services	5105616056	24.07.2013	Leaving Care Costs	Accommodation Costs - Service Users	426.32	SOUTHERN HOUSING GROUP
Revenue	Childrens Services	5105615168	19.07.2013	Leaving Care Costs	Accommodation Costs - Service Users	426.32	SOUTHERN HOUSING GROUP
Revenue	Childrens Services	5105611332	03.07.2013	Leaving Care Costs	Accommodation Costs - Service Users	426.32	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105612082	05.07.2013	Supporting People Young People	Payment to Private Contractors	10,083.16	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105612085	05.07.2013	Supporting People Young People	Payment to Private Contractors	10,818.31	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105612081	05.07.2013	Supporting People Teenage Pregnancy	Payment to Private Contractors	2,880.00	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105612076	05.07.2013	Supporting People Homelessness	Payment to Private Contractors	6,337.31	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105612084	05.07.2013	Supporting People Mental Health	Payment to Private Contractors	18,633.52	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105612087	05.07.2013	Supporting People Mental Health	Payment to Private Contractors	12,135.91	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105612078	05.07.2013	Supporting People Mental Health	Payment to Private Contractors	1,285.71	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105612079	05.07.2013	Supporting People Mental Health	Payment to Private Contractors	1,673.91	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105612080	05.07.2013	Supporting People Mental Health	Payment to Private Contractors	1,105.71	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105612083	05.07.2013	Supporting People Learning Disability	Payment to Private Contractors	14,976.00	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105612086	05.07.2013	Supporting People Older Persons	Payment to Private Contractors	18,878.09	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105612066	05.07.2013	Supporting People Older Persons	Payment to Private Contractors	373.20	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105612067	05.07.2013	Supporting People Older Persons	Payment to Private Contractors	688.97	SOUTHERN HOUSING GROUP

Revenue	Community Wellbeing & Social Care	5105612068	05.07.2013	Supporting People Older Persons	Payment to Private Contractors	2,068.80	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105612069	05.07.2013	Supporting People Older Persons	Payment to Private Contractors	2,501.26	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105612070	05.07.2013	Supporting People Older Persons	Payment to Private Contractors	412.63	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105612071	05.07.2013	Supporting People Older Persons	Payment to Private Contractors	3,829.67	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105612072	05.07.2013	Supporting People Older Persons	Payment to Private Contractors	2,072.65	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105612073	05.07.2013	Supporting People Older Persons	Payment to Private Contractors	151.20	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105612074	05.07.2013	Supporting People Older Persons	Payment to Private Contractors	1,537.05	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105612075	05.07.2013	Supporting People Older Persons	Payment to Private Contractors	633.00	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105612077	05.07.2013	Supporting People Older Persons	Payment to Private Contractors	4,742.87	SOUTHERN HOUSING GROUP
Revenue	Economy & Environment	5105616353	26.07.2013	Lynnbottm Leachate Treatment Works	Water and Sewerage	8,114.53	SOUTHERN WATER
Revenue	Resources	5105615347	24.07.2013	Barrack Block	Water and Sewerage	106.49	SOUTHERN WATER AUTHORITY
Revenue	Resources	5105615348	24.07.2013	Civic Centre, Sandown	Water and Sewerage	407.73	SOUTHERN WATER AUTHORITY
Revenue	Resources	5105615767	24.07.2013	County Hall, Newport	Water and Sewerage	2,895.85	SOUTHERN WATER AUTHORITY
Revenue	Resources	5105615858	24.07.2013	Enterprise House	Water and Sewerage	790.57	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	5105616889	31.07.2013	Thompson House Tuition Centre (PRU)	Teaching Materials	9.98	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	5105616889	31.07.2013	Thompson House Tuition Centre (PRU)	Teaching Materials	4.99	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	5105616889	31.07.2013	Thompson House Tuition Centre (PRU)	Teaching Materials	4.99	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	5105616889	31.07.2013	Thompson House Tuition Centre (PRU)	Teaching Materials	4.99	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	5105616889	31.07.2013	Thompson House Tuition Centre (PRU)	Teaching Materials	11.98	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	5105616889	31.07.2013	Thompson House Tuition Centre (PRU)	Teaching Materials	5.99	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	5105616889	31.07.2013	Thompson House Tuition Centre (PRU)	Teaching Materials	5.99	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	5105616889	31.07.2013	Thompson House Tuition Centre (PRU)	Teaching Materials	5.99	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	5105616889	31.07.2013	Thompson House Tuition Centre (PRU)	Teaching Materials	5.99	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	5105616889	31.07.2013	Thompson House Tuition Centre (PRU)	Teaching Materials	5.99	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	5105616889	31.07.2013	Thompson House Tuition Centre (PRU)	Teaching Materials	5.99	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	5105616889	31.07.2013	Thompson House Tuition Centre (PRU)	Teaching Materials	4.52	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	5105616889	31.07.2013	Thompson House Tuition Centre (PRU)	Teaching Materials	9.88	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	5105616889	31.07.2013	Thompson House Tuition Centre (PRU)	Teaching Materials	10.67	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	5105616889	31.07.2013	Thompson House Tuition Centre (PRU)	Teaching Materials	17.00	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	5105616889	31.07.2013	Thompson House Tuition Centre (PRU)	Teaching Materials	7.85	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	5105616889	31.07.2013	Thompson House Tuition Centre (PRU)	Teaching Materials	3.68	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	5105616889	31.07.2013	Thompson House Tuition Centre (PRU)	Teaching Materials	5.45	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	5105616889	31.07.2013	Thompson House Tuition Centre (PRU)	Teaching Materials	10.90	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	5105616889	31.07.2013	Thompson House Tuition Centre (PRU)	Teaching Materials	6.75	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	5105616889	31.07.2013	Thompson House Tuition Centre (PRU)	Teaching Materials	6.99	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	5105616889	31.07.2013	Thompson House Tuition Centre (PRU)	Teaching Materials	5.85	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	5105616889	31.07.2013	Thompson House Tuition Centre (PRU)	Teaching Materials	2.36	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	5105616889	31.07.2013	Thompson House Tuition Centre (PRU)	Teaching Materials	5.45	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	5105616889	31.07.2013	Thompson House Tuition Centre (PRU)	Teaching Materials	5.45	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	5105616889	31.07.2013	Thompson House Tuition Centre (PRU)	Teaching Materials	5.80	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	5105616889	31.07.2013	Thompson House Tuition Centre (PRU)	Teaching Materials	10.28	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	5105616889	31.07.2013	Thompson House Tuition Centre (PRU)	Teaching Materials	10.50	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	5105616889	31.07.2013	Thompson House Tuition Centre (PRU)	Teaching Materials	6.29	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	5105616889	31.07.2013	Thompson House Tuition Centre (PRU)	Teaching Materials	14.99	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	5105616889	31.07.2013	Thompson House Tuition Centre (PRU)	Teaching Materials	3.99	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	5105616889	31.07.2013	Thompson House Tuition Centre (PRU)	Teaching Materials	22.10	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	5105616889	31.07.2013	Thompson House Tuition Centre (PRU)	Teaching Materials	13.71	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	5105616889	31.07.2013	Thompson House Tuition Centre (PRU)	Teaching Materials	36.47	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	5105616889	31.07.2013	Thompson House Tuition Centre (PRU)	Teaching Materials	42.50	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	5105616889	31.07.2013	Thompson House Tuition Centre (PRU)	Teaching Materials	21.86	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	5105616889	31.07.2013	Thompson House Tuition Centre (PRU)	Teaching Materials	6.99	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	5105616889	31.07.2013	Thompson House Tuition Centre (PRU)	Teaching Materials	6.99	SPECIALIST CRAFTS LTD
Revenue	Community Wellbeing & Social Care	5105613788	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	11,214.28	SPECTRUM
Revenue	Childrens Services	5105615375	24.07.2013	Childrens Centre Contracts	Payment to Private Contractors	30,341.25	SPURGEON'S CHILD CARE
Revenue	Childrens Services	5105615376	24.07.2013	Childrens Centre Contracts	Payment to Private Contractors	41,997.50	SPURGEON'S CHILD CARE
Revenue	Community Wellbeing & Social Care	5105613745	17.07.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105613745	17.07.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105613745	17.07.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105613745	17.07.2013	REDACTED PERSONAL DATA	Order Settlement	531.08	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105613745	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105613745	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105613745	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105613745	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105613745	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105611326	03.07.2013	Independent Sector	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105611327	03.07.2013	Independent Sector	Training	150.00	SSAFA FORCES HELP
Revenue	Childrens Services	5105614867	17.07.2013	Interpend. & Non-Maint. Special Schls & Independ. Specialist Provision	Training	150.00	SSAFA FORCES HELP
Revenue	Childrens Services	5105616422	26.07.2013	Beaulieu House	Charges from Independent Providers	96,778.52	ST CATHERINE'S SCHOOL
Revenue	Community Wellbeing & Social Care	5105613655	17.07.2013	Children Young Adults Disability Residential Care	Client Expenses	58.00	ST GEORGE'S SCHOOL
Revenue	Economy & Environment	5105614783	17.07.2013	Diversity & Workforce	Charges from Independent Providers	16,242.59	ST JOHNS SCHOOL AND COLLEGE
Revenue	Economy & Environment	5105615597	24.07.2013	Concessionary Fares- Over 60s	Operational Equipment	120.00	STAG LANE MOTORS
Revenue	Economy & Environment	5105612885	17.07.2013	Medina Theatre	Concessionary Fares	1,657.00	STAGECOACH SOUTH WESTERN TRAINS LTD
Revenue	Economy & Environment	5105611253	03.07.2013	Medina Leisure Centre	Operational Equipment	152.60	STAGEGEAR LTD
Revenue	Resources	5105612317	17.07.2013	Flag Raising Ceremny	Delegated Minor Maintenance	75.00	STAGEGEAR LTD
					Hire of General Equipment	142.50	STAGEGEAR LTD

Revenue	Community Wellbeing & Social Care	5105615257	26.07.2013	Adelaide Resource Centre	Maintenance of Operational Equipment	306.98	STANBRIDGE LTD
Revenue	Economy & Environment	5105616461	26.07.2013	Countryside Management	Maintenance of Operational Equipment	136.03	STEPHEN PEACHEY AGRICULTURAL ENGINEERING
Revenue	Corporate	5105615258	19.07.2013	Business Systems Improvement Scheme savings	Computer Software Licencing	107.50	STONE COMPUTERS LIMITED
Revenue	Corporate	5105612416	10.07.2013	Business Systems Improvement Scheme savings	Computer Software Licencing	697.00	STONE COMPUTERS LIMITED
Revenue	Childrens Services	5105615482	26.07.2013	Childrens Rights	Computer Purchase & Rental	40.00	STONE COMPUTERS LIMITED
Capital	Resources	5105611618	05.07.2013	Strategic Projects	ICT Hardware & Software - Capital	171.00	STONE COMPUTERS LIMITED
Capital	Resources	5105612141	19.07.2013	Strategic Projects	ICT Hardware & Software - Capital	668.46	STONE COMPUTERS LIMITED
Revenue	Resources	5105611894	05.07.2013	ICT Refresh Program	Computer Purchase & Rental	120.00	STONE COMPUTERS LIMITED
Revenue	Resources	5105615209	19.07.2013	ICT Refresh Program	Computer Purchase & Rental	1,094.60	STONE COMPUTERS LIMITED
Revenue	Resources	5105611556	03.07.2013	Revenues & Benefits Operational Support	Office Equipment	430.55	STONE COMPUTERS LIMITED
Revenue	Resources	5105612194	17.07.2013	Properties - Other Properties	Property Services - Building maintenance	551.40	STONEHAM CONSTRUCTION LTD
Revenue	Community Wellbeing & Social Care	5105613760	17.07.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105613760	17.07.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105613760	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105613760	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105613760	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105613760	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105613760	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105613760	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105613760	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105613760	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105613760	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105611998	05.07.2013	Supporting People Homelessness	Payment to Private Contractors	1,102.51	STONHAM
Revenue	Community Wellbeing & Social Care	5105611999	05.07.2013	Supporting People Homelessness	Payment to Private Contractors	1,115.36	STONHAM
Revenue	Community Wellbeing & Social Care	5105612000	05.07.2013	Supporting People Homelessness	Payment to Private Contractors	3,064.28	STONHAM
Revenue	Economy & Environment	5105612245	17.07.2013	IOW Festival	Hire of facilities	400.02	STUBBINGS BROS
Revenue	Economy & Environment	5105615623	31.07.2013	IW Cycling Festival	Advertising & Publicity	316.00	STYLE OF WIGHT LTD
Revenue	Economy & Environment	5105616385	26.07.2013	IW Cycling Festival	Advertising & Publicity	495.00	SUCCESS MEDIA & PUBLISHING GROUP LTD
Revenue	Resources	5105612683	12.07.2013	Elections	Building & Room Rental	150.00	SUMMERFIELDS PRIMARY SCHOOL
Revenue	Corporate	5105616919	31.07.2013	Claims Outstanding	Order Settlement	597.19	SUNLIGHT SERVICES GROUP LTD
Revenue	Community Wellbeing & Social Care	5105616473	26.07.2013	Community Laundry	Clothing & Laundry	17.28	SUNLIGHT SERVICES GROUP LTD
Revenue	Community Wellbeing & Social Care	5105616474	26.07.2013	Community Laundry	Clothing & Laundry	19.64	SUNLIGHT SERVICES GROUP LTD
Revenue	Community Wellbeing & Social Care	5105616475	26.07.2013	Community Laundry	Clothing & Laundry	17.87	SUNLIGHT SERVICES GROUP LTD
Revenue	Community Wellbeing & Social Care	5105616476	26.07.2013	Community Laundry	Clothing & Laundry	17.87	SUNLIGHT SERVICES GROUP LTD
Revenue	Resources	5105615259	19.07.2013	Twinning	Sundry Office Expenses	25.20	SUNLIGHT SERVICES GROUP LTD
Revenue	Community Wellbeing & Social Care	5105613777	17.07.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105613777	17.07.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105613777	17.07.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105613777	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105613777	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105613777	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105613777	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105613777	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105613777	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105613777	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105613777	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105613777	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105613777	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105613777	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105613777	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105613777	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105613777	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105613777	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105613777	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	SUNNYCLIFFE HOUSE
Revenue	Resources	5105616060	24.07.2013	Staff Benefits	Payment to Private Contractors	200.00	SUNRISE / SUNSET CLUB
Revenue	Community Wellbeing & Social Care	5105612140	19.07.2013	Integrated Community Equipment Service	Operational Equipment	103.52	SUNRISE MEDICAL LTD
Capital	Economy & Environment	5105611379	03.07.2013	Fire Capital Projects	Plant, Equipment & Furniture - Capital	233.87	SUPPLIES TEAM LTD
Capital	Economy & Environment	5105615557	24.07.2013	Fire Capital Projects	ICT Hardware & Software - Capital	52.01	SUPPLIES TEAM LTD
Capital	Economy & Environment	5105615557	24.07.2013	Fire Capital Projects	ICT Hardware & Software - Capital	292.07	SUPPLIES TEAM LTD
Revenue	Resources	5105613248	17.07.2013	Coroner	Stationery	3.80	SUPPLIES TEAM LTD
Revenue	Resources	5105611979	05.07.2013	Coroner	Stationery	16.15	SUPPLIES TEAM LTD
Revenue	Resources	5105611979	05.07.2013	Coroner	Stationery	7.07	SUPPLIES TEAM LTD
Revenue	Resources	5105611979	05.07.2013	Coroner	Stationery	11.09	SUPPLIES TEAM LTD
Revenue	Resources	5105611979	05.07.2013	Coroner	Stationery	127.99	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105615556	24.07.2013	Regulatory Management & Admin Support	Stationery	66.75	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105615556	24.07.2013	Regulatory Management & Admin Support	Stationery	1.26	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105615556	24.07.2013	Regulatory Management & Admin Support	Stationery	6.79	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105615556	24.07.2013	Regulatory Management & Admin Support	Stationery	3.31	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105616902	31.07.2013	Regulatory Management & Admin Support	Stationery	2.52	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105616902	31.07.2013	Regulatory Management & Admin Support	Stationery	1.06	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105616902	31.07.2013	Regulatory Management & Admin Support	Stationery	1.22	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105616902	31.07.2013	Regulatory Management & Admin Support	Stationery	10.14	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105612261	10.07.2013	Building Control	Stationery	24.96	SUPPLIES TEAM LTD

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Revenue	Childrens Services	5105611951	05.07.2013	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	Atkinson Drive	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
Revenue	Resources	5105612850	12.07.2013	Atkinson Drive	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
Revenue	Childrens Services	5105612879	12.07.2013	Youth- Central Admin	Stationery	16.48	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105612879	12.07.2013	Youth- Central Admin	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	Childrens Services	5105616639	31.07.2013	Children's office costs	Stationery	4.15	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105612172	10.07.2013	Children's office costs	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105612172	10.07.2013	Children's office costs	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105611951	05.07.2013	Children's office costs	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105611951	05.07.2013	Children's office costs	Stationery	55.56	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105612234	12.07.20				

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	Children Young Adults Disability units	Stationery	4.60	SUPPLIES TEAM LTD
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	Stationery	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	5105613248	17.07.2013	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	5105612331	10.07.2013	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	Stationery	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	5105612891	12.07.2013	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	Stationery	24.40	SUPPLIES TEAM LTD
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
Revenue	Childrens Services	5105616635	31.07.2013	Clatterford Pupil Referral Unit (PRU)	Stationery	9.38	SUPPLIES TEAM LTD
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	5105615561	31.07.2013	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
Revenue	Economy & Environment	5105611517	03.07.2013	Medina Leisure Centre	Stationery	3.66	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105611517	03.07.2013	Medina Leisure Centre	Stationery	17.42	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105611517	03.07.2013	Medina Leisure Centre	Stationery	2.10	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105611517	03.07.2013	Medina Leisure Centre	Stationery	0.92	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105611517	03.07.2013	Medina Leisure Centre	Stationery	5.88	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105612260	10.07.2013	The Heights	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105612260	10.07.2013	The Heights	Stationery	5.62	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105612260	10.07.2013	The Heights	Stationery	0.40	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105612260	10.07.2013	The Heights	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105612260	10.07.2013	The Heights	Stationery	4.42	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105616632	31.07.2013	The Heights	Stationery	11.10	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105616632	31.07.2013	The Heights	Stationery	11.10	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105616633	31.07.2013	The Heights	Stationery	3.86	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105616633	31.07.2013	The Heights	Stationery	2.42	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105616633	31.07.2013	The Heights	Stationery	2.77	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105616633	31.07.2013	The Heights	Stationery	13.31	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105616633	31.07.2013	The Heights	Stationery	0.99	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105611449	24.07.2013	Adult Skills	General Materials	3.52	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105611449	24.07.2013	Adult Skills	General Materials	40.32	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105612314	10.07.2013	Personal & Community Development Learning	General Materials	38.89	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105612314	10.07.2013	Personal & Community Development Learning	General Materials	52.11	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105612314	10.07.2013	Personal & Community Development Learning	General Materials	52.11	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105612314	10.07.2013	Personal & Community Development Learning	General Materials	52.11	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105611449	24.07.2013	Family Learning	General Materials	3.10	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105611449	24.07.2013	Family Learning	General Materials	0.95	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105611449	24.07.2013	Family Learning	General Materials	0.36	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105611390	03.07.2013	Family Learning	General Materials	1.00	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105612242	17.07.2013	Dinosaur Isle Museum	Stationery	4.70	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105612242	17.07.2013	Dinosaur Isle Museum	Stationery	0.16	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105612136	19.07.2013	Dinosaur Isle Museum	Stationery	10.12	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105612257	10.07.2013	Dinosaur Isle Museum	Stationery	10.12	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105612136	19.07.2013	Dinosaur Isle Museum	Stationery	4.70	SUPPLIES TEAM LTD

Revenue	Community Wellbeing & Social Care	5105612135	19.07.2013	Dinosaur Isle Museum	Stationery	27.76	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105615577	24.07.2013	Museums & Collection	Marketing Costs	11.68	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105615577	24.07.2013	Museums & Collection	Marketing Costs	5.06	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105615577	24.07.2013	Museums & Collection	Marketing Costs	4.22	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105615871	24.07.2013	Museums & Collection	Marketing Costs	11.98	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105615871	24.07.2013	Museums & Collection	Marketing Costs	9.10	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105615871	24.07.2013	Museums & Collection	Marketing Costs	14.20	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105615792	24.07.2013	Museums & Collection	Marketing Costs	32.99	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105612886	12.07.2013	Roman Villa Newport	Operational Equipment	37.88	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105611449	24.07.2013	Workforce Development - Westridge Centre	Stationery	1.20	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105612314	10.07.2013	Workforce Development - Westridge Centre	Stationery	1.59	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105616634	31.07.2013	Workforce Development - Westridge Centre	Stationery	76.08	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105616634	31.07.2013	Workforce Development - Westridge Centre	Stationery	8.79	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105616634	31.07.2013	Workforce Development - Westridge Centre	Stationery	46.74	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105611423	03.07.2013	Public Libraries Central	Stationery	3.87	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105611397	03.07.2013	Public Libraries Central	Stationery	55.56	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105611467	03.07.2013	Public Libraries Central	Stationery	3.60	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105611467	03.07.2013	Public Libraries Central	Stationery	16.80	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105612182	17.07.2013	Public Libraries Central	Stationery	9.28	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105612182	17.07.2013	Public Libraries Central	Stationery	23.20	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105612182	17.07.2013	Public Libraries Central	Stationery	9.29	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105615558	24.07.2013	Public Libraries Central	Stationery	4.98	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105615558	24.07.2013	Public Libraries Central	Stationery	34.84	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105615558	24.07.2013	Public Libraries Central	Stationery	4.98	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105615558	24.07.2013	Public Libraries Central	Stationery	5.44	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105615558	24.07.2013	Public Libraries Central	Stationery	3.87	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105615558	24.07.2013	Public Libraries Central	Stationery	3.87	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105615558	24.07.2013	Public Libraries Central	Stationery	0.06	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105616636	31.07.2013	Public Libraries Central	Stationery	4.49	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105616636	31.07.2013	Public Libraries Central	Stationery	19.80	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105616636	31.07.2013	Public Libraries Central	Stationery	55.12	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105616636	31.07.2013	Public Libraries Central	Stationery	55.56	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105612890	12.07.2013	Public Libraries Central	Consumable Cleaning Materials	19.86	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105611953	05.07.2013	Public Libraries Central	Computer Maintenance	21.36	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105612882	12.07.2013	Leisure Management & Administration	Stationery	0.76	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105612882	12.07.2013	Leisure Management & Administration	Stationery	6.07	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105612882	12.07.2013	Leisure Management & Administration	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105612882	12.07.2013	Leisure Management & Administration	Stationery	7.15	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105615869	24.07.2013	Leisure Management & Administration	Stationery	7.08	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105616642	31.07.2013	Leisure Management & Administration	Stationery	53.26	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105615366	19.07.2013	Leisure Management & Administration	Stationery	6.57	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105615366	19.07.2013	Leisure Management & Administration	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105615366	19.07.2013	Leisure Management & Administration	Stationery	6.33	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105615366	19.07.2013	Leisure Management & Administration	Stationery	1.48	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105615366	19.07.2013	Leisure Management & Administration	Stationery	35.55	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105611954	05.07.2013	Westminster			

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Revenue	Resources	5105611950	05.07.2013	ICT CCR	Stationery	3.50	SUPPLIES TEAM LTD
Revenue	Resources	5105614698	17.07.2013	County Hall,Newport	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	Head of Democratic Services	Stationery	0.56	SUPPLIES TEAM LTD
Revenue	Resources	5105612889	12.07.2013	Head of Democratic Services	Stationery	0.23	SUPPLIES TEAM LTD
Revenue	Resources	5105612889	12.07.2013	Head of Democratic Services	Stationery	6.79	SUPPLIES TEAM LTD
Revenue	Resources	5105615821	26.07.2013	Head of Democratic Services	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
Revenue	Community Wellbeing & Social Care	5105611620	05.07.2013	Integrated Community Equipment Service	General Materials	205.14	SYDENHAMS LTD
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	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105615089	19.07.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615089	19.07.2013	Fostering services	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615089	19.07.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612597	12.07.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612597	12.07.2013	Fostering services	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612597	12.07.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611767	05.07.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611767	05.07.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611767	05.07.2013	Fostering services	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615006	19.07.2013	Adoption Costs	Support Children	105.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615006	19.07.2013	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616168	26.07.2013	Adoption Costs	Support Children	105.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616168	26.07.2013	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612514	12.07.2013	Adoption Costs	Support Children	105.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612514	12.07.2013	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611684	05.07.2013	Adoption Costs	Support Children	105.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611684	05.07.2013	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Resources	5105616032	24.07.2013	Staff Benefits	Payment to Private Contractors	170.63	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105613793	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105613793	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105611648	05.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,738.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105613793	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105613793	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	579.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105613793	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615105	19.07.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615105	19.07.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616269	26.07.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616269	26.07.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611782	05.07.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611782	05.07.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612612	12.07.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612612	12.07.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615147	19.07.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615147	19.07.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615147	19.07.2013	Fostering services	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615147	19.07.2013	Fostering services	Boarding Out Allowances	75.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612653	12.07.2013	Fostering services	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612653	12.07.2013	Fostering services	Boarding Out Allowances	75.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611824	05.07.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611824	05.07.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611824	05.07.2013	Fostering services	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611824	05.07.2013	Fostering services	Boarding Out Allowances	75.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612653	12.07.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612653	12.07.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611807	05.07.2013	Support for Looked After Children	Transport of Clients	84.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105614					

Revenue	Childrens Services	5105611789	05.07.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611789	05.07.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105615202	19.07.2013	Public Libraries Central	Computer Software & Consumables	2,160.00	TALKINGTECH UK LTD
Revenue	Community Wellbeing & Social Care	5105612417	10.07.2013	Integrated Community Equipment Service	Operational Equipment	9,562.50	TALLEY GROUP LTD
Revenue	Community Wellbeing & Social Care	5105615382	24.07.2013	Newport Library	Office Equipment	39.80	TDR LTD
Revenue	Community Wellbeing & Social Care	5105615381	24.07.2013	Public Libraries Central	Computer Maintenance	39.80	TDR LTD
Revenue	Childrens Services	5105611920	05.07.2013	Long Term Intervention Management	Agency staff	1,820.00	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105611920	05.07.2013	Long Term Intervention Management	Agency staff	289.80	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105612876	12.07.2013	Long Term Intervention Management	Agency staff	2,275.00	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105615862	26.07.2013	Group Managers	Agency staff	2,275.00	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105615862	26.07.2013	Group Managers	Agency staff	289.80	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105615193	19.07.2013	Group Managers	Agency staff	2,275.00	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105614926	17.07.2013	Duty & Assessment 1	Agency staff	1,720.00	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105611921	05.07.2013	Duty & Assessment 1	Agency staff	1,720.00	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105615865	24.07.2013	Duty & Assessment 1	Agency staff	1,720.00	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105612310	10.07.2013	Duty & Assessment 1	Agency staff	1,540.00	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105612877	24.07.2013	Fostering Units	Agency staff	1,480.00	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105612877	24.07.2013	Fostering Units	Agency staff	34.65	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105607625	05.07.2013	Fostering Units	Agency staff	1,180.00	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105609842	05.07.2013	Fostering Units	Agency staff	1,480.00	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105609842	05.07.2013	Fostering Units	Agency staff	28.35	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105607625	05.07.2013	Fostering Units	Agency staff	9.45	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105612133	19.07.2013	Fostering Units	Agency staff	1,480.00	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105612133	19.07.2013	Fostering Units	Agency staff	13.95	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105615866	24.07.2013	Children Young Adults Disability units	Agency staff	1,776.00	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105615192	19.07.2013	Children Young Adults Disability units	Agency staff	1,440.00	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105614683	17.07.2013	Children Young Adults Disability units	Agency staff	1,776.00	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105613181	12.07.2013	Children Young Adults Disability units	Agency staff	1,440.00	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105612307	10.07.2013	Children Young Adults Disability units	Agency staff	1,776.00	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105611918	05.07.2013	Children Young Adults Disability units	Agency staff	1,776.00	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105614953	19.07.2013	Duty & Assessment 2	Agency staff	240.00	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105611922	05.07.2013	Duty & Assessment 2	Agency staff	1,640.00	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105615864	24.07.2013	Duty & Assessment 2	Agency staff	3,440.00	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105612134	19.07.2013	Duty & Assessment 2	Agency staff	1,720.00	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105612312	10.07.2013	Duty & Assessment 2	Agency staff	1,480.00	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105615868	24.07.2013	Youth Offending Team	Agency staff	1,505.00	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105610328	12.07.2013	Youth Offending Team	Agency staff	1,602.03	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105610439	03.07.2013	Youth Offending Team	Agency staff	1,225.50	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105610450	03.07.2013	Youth Offending Team	Agency staff	1,591.00	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105610692	03.07.2013	Youth Offending Team	Agency staff	1,591.00	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105610696	05.07.2013	Youth Offending Team	Agency staff	1,591.00	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105612308	10.07.2013	Youth Offending Team	Agency staff	1,591.00	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105611919	05.07.2013	Youth Offending Team	Agency staff	1,602.03	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105615189	24.07.2013	Youth Offending Team	Agency staff	1,607.20	TEMPEST RESOURCING LIMITED
Revenue	Community Wellbeing & Social Care	5105612418	10.07.2013	Drug Misuse - Adults	Payment to Private Contractors	900.00	THE AMBER FOUNDATION
Revenue	Childrens Services	5105612327	17.07.2013	Youth Offending Team	Professional Services	170.00	THE APPROPRIATE ADULT SERVICES LTD
Revenue	Childrens Services	5105611866	05.07.2013	Secure Accommodation (Welfare)	Charges from Independent Providers	36,425.00	THE ATKINSON SECURE CHILDRENS HOME
Revenue	Community Wellbeing & Social Care	5105612090	05.07.2013	Integrated Community Equipment Service	Operational Equipment	555.00	THE BAMBACH SADDLE SEAT LTD
Revenue	Community Wellbeing & Social Care	5105614454	17.07.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	8.79	THE BOOK SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105613739	17.07.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105613739	17.07.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105613739	17.07.2013	REDACTED PERSONAL DATA	Order Settlement	401.80	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105614512	17.07.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105613739	17.07.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105613739	17.07.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105616677	31.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105613739	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105613739	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105613739	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105613739	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105613739	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105613739	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105613739	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105613739	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105613739	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105612376	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,355.84	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105615543	24.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,043.10	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105613739	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105613739	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105613739	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	THE BRIARS RESIDENTIAL HOME
Revenue	Childrens Services	5105613662	17.07.2013	Childrens Centre Contracts	Payment to Private Contractors	37,945.25	THE CHILDRENS SOCIETY
Revenue	Childrens Services	5105613658	17.07.2013	Childrens Centre Contracts	Payment to Private Contractors	89,054.25	THE CHILDRENS SOCIETY
Revenue	Childrens Services	5105613660	17.07.2013	Childrens Centre Contracts	Payment to Private Contractors	19,515.75	THE CHILDRENS SOCIETY
Revenue	Childrens Services	5105613661	17.07.2013	Childrens Centre Contracts	Payment to Private Contractors	32,596.00	THE CHILDRENS SOCIETY
Revenue	Childrens Services	5105613659	17.07.2013	Childrens Centre Contracts	Payment to Private Contractors	34,921.75	THE CHILDRENS SOCIETY
Revenue	Economy & Environment	5105614455	17.07.2013	Crematorium	Operational Equipment	80.00	THE COLUMBARIA COMPANY
Revenue	Economy & Environment	5105615462	24.07.2013	Crematorium	Professional Services	80.00	THE COLUMBARIA COMPANY

Revenue	Childrens Services	5105611623	05.07.2013	Beaulieu House	Med Fees & Staff Welfare	7.10	THE CONSORTIUM
Revenue	Childrens Services	5105611623	05.07.2013	Beaulieu House	Med Fees & Staff Welfare	7.10	THE CONSORTIUM
Revenue	Childrens Services	5105611623	05.07.2013	Beaulieu House	Med Fees & Staff Welfare	35.50	THE CONSORTIUM
Revenue	Childrens Services	5105611623	05.07.2013	Beaulieu House	Med Fees & Staff Welfare	29.80	THE CONSORTIUM
Revenue	Childrens Services	5105611623	05.07.2013	Beaulieu House	Med Fees & Staff Welfare	15.49	THE CONSORTIUM
Revenue	Childrens Services	5105611623	05.07.2013	Beaulieu House	Med Fees & Staff Welfare	38.49	THE CONSORTIUM
Revenue	Childrens Services	5105611623	05.07.2013	Beaulieu House	Med Fees & Staff Welfare	38.49	THE CONSORTIUM
Revenue	Childrens Services	5105611623	05.07.2013	Beaulieu House	Med Fees & Staff Welfare	38.49	THE CONSORTIUM
Revenue	Childrens Services	5105611623	05.07.2013	Beaulieu House	Med Fees & Staff Welfare	19.98	THE CONSORTIUM
Revenue	Childrens Services	5105611623	05.07.2013	Beaulieu House	Med Fees & Staff Welfare	22.32	THE CONSORTIUM
Revenue	Childrens Services	5105611623	05.07.2013	Beaulieu House	Med Fees & Staff Welfare	8.99	THE CONSORTIUM
Revenue	Childrens Services	5105611623	05.07.2013	Beaulieu House	Med Fees & Staff Welfare	11.98	THE CONSORTIUM
Revenue	Childrens Services	5105611623	05.07.2013	Beaulieu House	Med Fees & Staff Welfare	33.16	THE CONSORTIUM
Revenue	Childrens Services	5105611623	05.07.2013	Beaulieu House	Med Fees & Staff Welfare	12.58	THE CONSORTIUM
Revenue	Childrens Services	5105611623	05.07.2013	Beaulieu House	Med Fees & Staff Welfare	1.59	THE CONSORTIUM
Revenue	Childrens Services	5105611623	05.07.2013	Beaulieu House	Med Fees & Staff Welfare	7.98	THE CONSORTIUM
Revenue	Childrens Services	5105611623	05.07.2013	Beaulieu House	Med Fees & Staff Welfare	8.40	THE CONSORTIUM
Revenue	Childrens Services	5105611623	05.07.2013	Beaulieu House	Med Fees & Staff Welfare	15.20	THE CONSORTIUM
Revenue	Childrens Services	5105616534	31.07.2013	Beaulieu House	General Materials	74.50	THE CONSORTIUM
Revenue	Childrens Services	5105616534	31.07.2013	Beaulieu House	General Materials	35.50	THE CONSORTIUM
Revenue	Childrens Services	5105616534	31.07.2013	Beaulieu House	General Materials	16.89	THE CONSORTIUM
Revenue	Childrens Services	5105616534	31.07.2013	Beaulieu House	General Materials	22.32	THE CONSORTIUM
Revenue	Childrens Services	5105616534	31.07.2013	Beaulieu House	General Materials	0.98	THE CONSORTIUM
Revenue	Childrens Services	5105616534	31.07.2013	Beaulieu House	General Materials	99.99	THE CONSORTIUM
Revenue	Childrens Services	5105614866	17.07.2013	Family Information Zone	General Materials	26.94	THE CONSORTIUM
Revenue	Childrens Services	5105614866	17.07.2013	Family Information Zone	General Materials	45.48	THE CONSORTIUM
Revenue	Childrens Services	5105615378	24.07.2013	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	34.47	THE CONSORTIUM
Revenue	Childrens Services	5105615378	24.07.2013	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	5.29	THE CONSORTIUM
Revenue	Childrens Services	5105612111	12.07.2013	Thompson House Tuition Centre (PRU)	Stationery	43.16	THE CONSORTIUM
Revenue	Childrens Services	5105611235	03.07.2013	Thompson House Tuition Centre (PRU)	Stationery	8.25	THE CONSORTIUM
Revenue	Childrens Services	5105611235	03.07.2013	Thompson House Tuition Centre (PRU)	Stationery	8.25	THE CONSORTIUM
Revenue	Childrens Services	5105611236	03.07.2013	Thompson House Tuition Centre (PRU)	Stationery	7.09	THE CONSORTIUM
Revenue	Childrens Services	5105611235	03.07.2013	Thompson House Tuition Centre (PRU)	Stationery	9.89	THE CONSORTIUM
Revenue	Childrens Services	5105611235	03.07.2013	Thompson House Tuition Centre (PRU)	Stationery	1.45	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105616536	31.07.2013	Personal & Community Development Learning	General Materials	233.98	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105616550	31.07.2013	Personal & Community Development Learning	Stationery	73.74	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105607004	03.07.2013	Public Libraries Central	Stationery	4.95	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105607004	03.07.2013	Public Libraries Central	Consumable Cleaning Materials	35.98	THE CONSORTIUM
Revenue	Resources	5105611244	03.07.2013	County Hall,Newport	Minor Works	-145.80	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105613738	17.07.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105613738	17.07.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105613738	17.07.2013	Dementia Residential care	Charges from Independent Providers	1,699.88	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105613738	17.07.2013	Dementia Residential care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105613738	17.07.2013	Physical Disability Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105613738	17.07.2013	Physical Disability Residential Care	Charges from Independent Providers	1,622.60	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105613738	17.07.2013	Physical Disability Residential Care	Charges from Independent Providers	2,744.00	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105613738	17.07.2013	Physical Disability Residential Care	Charges from Independent Providers	109.76	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105613738	17.07.2013	Mental Health Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105613738	17.07.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105613738	17.07.2013	Mental Health Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105616139	26.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,622.60	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105616139	26.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	142.72	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105613738	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	5,994.24	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105613738	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105613738	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105613738	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105613738	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105614865	17.07.2013	STI Tests & Treatment	Payment to Private Contractors	2,016.00	THE DOCTORS LABORATORY
Revenue	Community Wellbeing & Social Care	5105614865	17.07.2013	STI Tests & Treatment	Payment to Private Contractors	183.33	THE DOCTORS LABORATORY
Revenue	Community Wellbeing & Social Care	5105613997	17.07.2013	Learning Disability Residential Care	Charges from Independent Providers	6,320.16	THE DRIVE CARE HOMES LTD
Revenue	Community Wellbeing & Social Care	5105613765	17.07.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105613765	17.07.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105613765	17.07.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105613765	17.07.2013	Dementia Residential care	Charges from Independent Providers	1,699.88	THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105613765	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105613765	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105613765	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	THE EXCELSIOR
Revenue	Childrens Services	5105616359	26.07.2013	Short Breaks	Payments to Voluntary and Other Associations	314.50	THE FAMILY DIRECTORY
Revenue	Economy & Environment	5105614697	17.07.2013	Leisure Management & Administration	Advertising & Publicity	600.00	THE FAMILY DIRECTORY
Capital	Economy & Environment	5105612316	17.07.2013	Rights of Way Capital Programme	Payment to Contractors - Capital	760.00	THE FORGE (IW) LTD
Revenue	Economy & Environment	5105612176	10.07.2013	Countryside Management	Payment to Private Contractors	1,850.00	THE FORGE (IW) LTD
Revenue	Economy & Environment	5105612176	10.07.2013	Countryside Management	Payment to Private Contractors	240.00	THE FORGE (IW) LTD
Revenue	Economy & Environment	5105611425	03.07.2013	Public Conveniences - General	Property Services - Building maintenance	345.00	THE FORGE (IW) LTD
Revenue	Childrens Services	5105615611	24.07.2013	Branstone Farm	Property Services - Building maintenance	45.00	THE FORGE (IW) LTD
Revenue	Childrens Services	5105614387	17.07.2013	Branstone Farm	Property Services - Building maintenance	560.00	THE FORGE (IW) LTD
Revenue	Community Wellbeing & Social Care	5105614041	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,800.00	THE FREMANTLE TRUST

Revenue	Childrens Services	5105615416	24.07.2013	Support for Looked After Children	Support Children	451.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105615952	24.07.2013	Staff Benefits	Payment to Private Contractors	242.87	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105615953	24.07.2013	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105615954	24.07.2013	Staff Benefits	Payment to Private Contractors	190.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105615955	24.07.2013	Staff Benefits	Payment to Private Contractors	111.88	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105615957	24.07.2013	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105615956	24.07.2013	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105615949	24.07.2013	Staff Benefits	Payment to Private Contractors	140.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105615950	24.07.2013	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105615951	24.07.2013	Staff Benefits	Payment to Private Contractors	191.77	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105615958	24.07.2013	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105615959	24.07.2013	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105615960	24.07.2013	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105615961	24.07.2013	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Economy & Environment	5105615445	24.07.2013	IOW Festival	Payment to Private Contractors	1,500.00	THE ISLE OF WIGHT RAILWAY CO.LTD
Revenue	Community Wellbeing & Social Care	5105611989	05.07.2013	Supporting People Learning Disability	Payment to Private Contractors	1,440.00	THE LANTERN RETREAT
Revenue	Childrens Services	5105610280	03.07.2013	Local Authority Care Units 5-7	Agency staff	43.00	THE LEWIS CONSULTANCY
Revenue	Childrens Services	5105610280	03.07.2013	Local Authority Care Units 5-7	Agency staff	315.00	THE LEWIS CONSULTANCY
Revenue	Childrens Services	5105610280	03.07.2013	Local Authority Care Units 5-7	Agency staff	196.88	THE LEWIS CONSULTANCY
Revenue	Childrens Services	5105610280	03.07.2013	Local Authority Care Units 5-7	Agency staff	224.25	THE LEWIS CONSULTANCY
Revenue	Childrens Services	5105610280	03.07.2013	Local Authority Care Units 5-7	Agency staff	70.78	THE LEWIS CONSULTANCY
Revenue	Childrens Services	5105610280	03.07.2013	Local Authority Care Units 5-7	Agency staff	56.25	THE LEWIS CONSULTANCY
Revenue	Childrens Services	5105610280	03.07.2013	Local Authority Care Units 5-7	Agency staff	16.87	THE LEWIS CONSULTANCY
Revenue	Childrens Services	5105610280	03.07.2013	Local Authority Care Units 5-7	Agency staff	12.75	THE LEWIS CONSULTANCY
Revenue	Childrens Services	5105610280	03.07.2013	Local Authority Care Units 5-7	Agency staff	202.50	THE LEWIS CONSULTANCY
Revenue	Childrens Services	5105610280	03.07.2013	Local Authority Care Units 5-7	Agency staff	78.75	THE LEWIS CONSULTANCY
Revenue	Childrens Services	5105610280	03.07.2013	Local Authority Care Units 5-7	Agency staff	180.00	THE LEWIS CONSULTANCY
Revenue	Childrens Services	5105610280	03.07.2013	Local Authority Care Units 5-7	Agency staff	226.50	THE LEWIS CONSULTANCY
Revenue	Community Wellbeing & Social Care	5105613736	17.07.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105613736	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105613736	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105613736	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105613736	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105613736	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105613736	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105613736	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105613736	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105611324	03.07.2013	Independent Sector	Training	300.00	THE LIMES TRUST
Revenue	Economy & Environment	5105615842	24.07.2013	Fort Victoria	General Materials	140.75	THE LOCK SHOP
Revenue	Economy & Environment	5105612430	10.07.2013	Fort Victoria	General Materials	180.02	THE LOCK SHOP
Revenue	Community Wellbeing & Social Care	5105616349	26.07.2013	Training - Childrens	Training	4,080.00	THE LODDON SCHOOL COMPANY
Revenue	Community Wellbeing & Social Care	5105616349	26.07.2013	Adult Social Care Operations	Training	4,080.00	THE LODDON SCHOOL COMPANY
Revenue	Community Wellbeing & Social Care	5105613731	17.07.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105613731	17.07.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105613731	17.07.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105613731	17.07.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105614510	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	927.68	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105614510	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105614510	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	667.81	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105614510	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105614510	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,712.64	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105613731	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105613731	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105613731	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105613731	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105613731	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105613731	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105613731	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105613731	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105613731	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105613731	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105613731	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105613731	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105613731	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105613731	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105613731	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105613731	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105613731	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105613731	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105613731	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105613731	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105613731	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105613731	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105613731	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105613731	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105613731	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105613731	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105613731	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105613731	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105613731	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105613731	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105613731	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105613731	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105613731	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105613731	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105613731	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105613731	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105613731	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105613731	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105613731	17.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,69	

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Revenue	Community Wellbeing & Social Care	5105613474	17.07.2013	Elderly Frail Homecare	Regular Respite Care	116.16	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105613475	17.07.2013	Elderly Frail Homecare	Regular Respite Care	58.08	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105613457	17.07.2013	Elderly Frail Homecare	Regular Respite Care	112.53	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105613465	17.07.2013	Elderly Frail Homecare	Regular Respite Care	87.12	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105613469	17.07.2013	Elderly Frail Homecare	Regular Respite Care	116.16	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105614637	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105614637	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105614618	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	7.26	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105614620	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	14.52	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105614621	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	7.26	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105614624	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	3.63	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105614628	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	10.89	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105614628	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	18.15	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105614629	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	10.89	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105614631	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	7.26	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105614632	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	145.20	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105614633	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	7.26	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105614626	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	7.26	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105614627	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	10.89	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105614635	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	21.78	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105613502	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	65.34	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105613493	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	791.34	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105613430	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	609.84	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105613459	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	609.84	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105613497	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	580.80	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105613503	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	813.12	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105613507	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	816.75	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105613515	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	43.56	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105613512	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	435.60	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105613508	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	1,016.40	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105613440	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	990.99	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105613441	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	638.88	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105613443	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	522.72	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105613448	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	304.92	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105613450	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	1,255.98	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105613418	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	181.50	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105613425	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	145.20	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105613461	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	101.64	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105613462	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	283.14	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105613472	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	2,032.80	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105613470	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	43.56	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105613455	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	755.04	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105613456	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	304.92	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105613464	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105613466	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	566.28	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105613489	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	1,818.63	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105613481	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	609.84	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105613482	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	1,626.24	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105613486	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	406.56	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105613488	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	399.30	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105613490	17.07.2013	Elderly Frail Homecare	Charges from Independent Providers	406.56	TWO COUNTIES COMMUNITY CARE
Revenue	Childrens Services	5105615185	24.07.2013	Short Breaks	Payments to Voluntary and Other Associations	370.00	U K SAILING ACADEMY
Revenue	Childrens Services	5105611628	05.07.2013	Thompson House Tuition Centre (PRU)	Client Expenses	2,400.00	U K SAILING ACADEMY
Revenue	Economy & Environment	5105614741	17.07.2013	Concessionary Fares- Over 60s	Payment to Private Contractors	629.11	UNICARD LTD
Revenue	Economy & Environment	5105615262	19.07.2013	Fire Technical Support	Vehicle Maintenance Costs	6.59	UNIPART AUTOMOTIVE
Revenue	Economy & Environment	5105614747	17.07.2013	Fire Technical Support	Vehicle Maintenance Costs	9.19	UNIPART AUTOMOTIVE
Revenue	Economy & Environment	5105612218	10.07.2013	Transport Fleet Administration	Vehicle Maintenance Costs	57.60	UNIPART AUTOMOTIVE
Revenue	Community Wellbeing & Social Care	5105611589	03.07.2013	Approved Mental Health PracticeTraining	Training	554.00	UNIVERSITY OF BRIGHTON
Revenue	Economy & Environment	5105616674	31.07.2013	Highways PFI Project	Consultants Fees	3,973.49	URBAN EDGE ENVIRONMENTAL CONSULTING
Revenue	Economy & Environment	5105616337	26.07.2013	Heights Vending Stock	Order Settlement	54.15	URBAN METRO GYM LTD
Revenue	Economy & Environment	5105616337	26.07.2013	Heights Vending Stock	Order Settlement	72.00	URBAN METRO GYM LTD
Revenue	Economy & Environment	5105616339	26.07.2013	Heights Cafe Stock	Order Settlement	67.70	URBAN METRO GYM LTD
Revenue	Economy & Environment	5105615885	24.07.2013	Development Control	Consultants Fees	574.36	URBAN VISION PARTNERSHIP LTD
Revenue	Economy & Environment	5105614462	17.07.2013	Development Control	Consultants Fees	3,627.14	URBAN VISION PARTNERSHIP LTD
Revenue	Economy & Environment	5105613195	24.07.2013	Development Control	Consultants Fees	2,678.56	URBAN VISION PARTNERSHIP LTD
Revenue	Economy & Environment	5105614398	17.07.2013	Street Cleansing Contract	Payment to Private Contractors	108,990.99	URBASER LTD
Revenue	Economy & Environment	5105614394	17.07.2013	Street Cleansing Contract	Payment to Private Contractors	27,821.17	URBASER LTD
Revenue	Community Wellbeing & Social Care	5105610019	05.07.2013	Ventnor Library	Publications	182.40	U-SAVE SUPERMARKET
Revenue	Community Wellbeing & Social Care	5105614140	17.07.2013	REDACTED PERSONAL DATA	Order Settlement	1,616.16	V & L CORPORATION LTD
Revenue	Community Wellbeing & Social Care	5105614140	17.07.2013	REDACTED PERSONAL DATA	Order Settlement	1,088.92	V & L CORPORATION LTD
Revenue	Community Wellbeing & Social Care	5105612038	05.07.2013	Supporting People Older Persons	Payment to Private Contractors	72.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105613741	17.07.2013	REDACTED PERSONAL DATA	Order Settlement	2,794.96	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105615403	24.07.2013	Funded Nursing Care Island	Charges from Independent Providers	219.66	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105615403	24.07.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105614513	17.07.2013	Funded Nursing Care Island	Charges from Independent Providers	156.90	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105614513	17.07.2013	Funded Nursing Care Island	Charges from Independent Providers	878.64	VECTA HOUSE CARE HOME

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Revenue	Childrens Services	5105611713	05.07.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612543	12.07.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612543	12.07.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612543	12.07.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612543	12.07.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Resources	5105615244	19.07.2013	Somerton Industrial Park	Grounds Maintenance	609.00	W H BRADING & SON LTD
Revenue	Childrens Services	5105612659	12.07.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616315	26.07.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611830	05.07.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105615153	19.07.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616154	26.07.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105614992	19.07.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105612500	12.07.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611669	05.07.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105612296	10.07.2013	Newport Harbour Account	Payment to Private Contractors	82.44	W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105612231	12.07.2013	Fort Victoria	Operational Equipment	116.44	W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105612827	19.07.2013	Fort Victoria	Operational Equipment	-35.54	W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105612237	12.07.2013	IOW Festival Costs	Payment to Private Contractors	97.64	W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105612253	12.07.2013	Car Park cash collection	Operational Equipment	9.58	W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105612253	12.07.2013	Car Park cash collection	Operational Equipment	11.34	W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105612253	12.07.2013	Car Park cash collection	Operational Equipment	4.16	W HURST & SON (IW) LTD
Revenue	Community Wellbeing & Social Care	5105616451	26.07.2013	Dinosaur Isle Museum	General Educational Materials	240.00	W J NIGH & SONS LTD
Revenue	Economy & Environment	5105611521	03.07.2013	Fire Service Stocks	Clothing & Laundry	45.00	W M SUGDEN & SON LTD
Revenue	Economy & Environment	5105611521	03.07.2013	Fire Service Stocks	Clothing & Laundry	45.00	W M SUGDEN & SON LTD
Revenue	Childrens Services	5105616648	31.07.2013	Special Educational Needs Transport	Taxis - Contract Hire	1,149.20	W W CARS OF SEAVIEW
Revenue	Childrens Services	5105616888	31.07.2013	Special Educational Needs Transport	Taxis - Contract Hire	861.90	W W CARS OF SEAVIEW
Revenue	Community Wellbeing & Social Care	5105613771	17.07.2013	Funded Nursing Care Mainland	Charges from Independent Providers	439.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105613771	17.07.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105613771	17.07.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105613771	17.07.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105613771	17.07.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105613771	17.07.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105613771	17.07.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105612898	17.07.2013	Funded Nursing Care Island	Charges from Independent Providers	376.56	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105613771	17.07.2013	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,672.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105613771	17.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105613771	17.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105613771	17.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105613771	17.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105613769	17.07.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105613769	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105613769	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105613769	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105613769	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105613769	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105613769	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105613769	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105613769	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105613769	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105613769	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105613769	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105613769	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105611496	03.07.2013	Independent Sector	Training	100.00	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105613721	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	2,640.12	WESSEX CARE LTD
Revenue	Resources	5105611410	03.07.2013	Fraud Section	Sundry Office Expenses	132.65	WESSEX TRANSLATIONS LTD
Revenue	Childrens Services	5105610428	03.07.2013	Fostering services	Professional Services	26.74	WEST COWES MEDICAL PRACTIONERS GROUP
Revenue	Childrens Services	5105610427	03.07.2013	Fostering services	Professional Services	26.74	WEST COWES MEDICAL PRACTIONERS GROUP
Revenue	Childrens Services	5105611638	05.07.2013	Branstone Farm	General Materials	80.20	WEST COWES TIMBER CO
Revenue	Childrens Services	5105613647	17.07.2013	Short Breaks	Payments to Voluntary and Other Associations	296.00	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Resources	5105615962	24.07.2013	Staff Benefits	Payment to Private Contractors	200.00	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Resources	5105615963	24.07.2013	Staff Benefits	Payment to Private Contractors	243.00	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Economy & Environment	5105615327	19.07.2013	Car Park - Moa Place, Freshwater	Off St Parking Income	1,155.33	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	5105612831	17.07.2013	Section 17: Children Young Adults Disabilities	Charges from Independent Providers	32.70	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	5105613247	19.07.2013	Short Breaks	Payments to Voluntary and Other Associations	123.65	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	5105613663	17.07.2013	Short Breaks	Payments to Voluntary and Other Associations	220.00	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	5105613664	17.07.2013	Short Breaks	Payments to Voluntary and Other Associations	370.95	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	5105614904	17.07.2013	Short Breaks	Payments to Voluntary and Other Associations	495.00	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Community Wellbeing & Social Care	5105611640	05.07.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	252.20	WESTAIR REPRODUCTIONS LTD
Revenue	Community Wellbeing & Social Care	5105612057	05.07.2013	Supporting People Learning Disability	Payment to Private Contractors	7,200.00	WESTHILL IOW LTD
Revenue	Community Wellbeing & Social Care	5105611938	05.07.2013	Advice, Prevention & Promotion	Payment to Private Contractors	190.00	WESTMINSTER FORUM PROJECTS
Revenue	Community Wellbeing & Social Care	5105611938	05.07.2013	Advice, Prevention & Promotion	Payment to Private Contractors	190.00	WESTMINSTER FORUM PROJECTS
Revenue	Economy & Environment	5105611520	03.07.2013	Fire Technical Support	Vehicle Fuel Costs	1,077.21	WESTRIDGE GARAGE (RYDE) LTD
Revenue	Economy & Environment	5105616343	26.07.2013	Fire Technical Support	Vehicle Fuel Costs	1,099.36	WESTRIDGE GARAGE (RYDE) LTD
Revenue	Economy & Environment	5105614748	17.07.2013	Fire Technical Support	Vehicle Maintenance Costs	92.49	WESTRIDGE GARAGE (RYDE) LTD
Revenue	Economy & Environment	5105613204	12.07.2013	Transport Fleet Administration	Vehicle Fuel Costs	248.23	WESTRIDGE GARAGE (RYDE) LTD
Revenue	Childrens Services	5105615480	24.07.2013	Medina House Prop Maintenance Suspense	Order Settlement	150.00	WESTRIDGE LTD

Revenue	Childrens Services	5105615665	24.07.2013	Beaulieu House	Minor Works	130.12	WESTRIDGE LTD
Revenue	Economy & Environment	5105615683	24.07.2013	Medina Leisure Centre	Delegated Minor Maintenance	80.00	WESTRIDGE LTD
Capital	Community Wellbeing & Social Care	5105610709	17.07.2013	Leisure Facility Improvement	External Design & Supervision	96.85	WHITE YOUNG GREEN ENGINEERING LTD
Capital	Economy & Environment	5105615453	24.07.2013	Parks and Gardens	Plant, Equipment & Furniture - Capital	5,591.68	WICKSTEED LEISURE LTD
Revenue	Childrens Services	5105611499	03.07.2013	Short Breaks	Payments to Voluntary and Other Associations	2,390.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105616599	31.07.2013	Short Breaks	Payments to Voluntary and Other Associations	449.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105611329	03.07.2013	Short Breaks	Payments to Voluntary and Other Associations	576.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105611329	03.07.2013	Short Breaks	Payments to Voluntary and Other Associations	126.00	WIGHT BLUE SKY ARTS
Revenue	Economy & Environment	5105612244	17.07.2013	Crematorium	Stationery	35.16	WIGHT BUSINESS SERVICES
Revenue	Economy & Environment	5105615779	24.07.2013	Planning Business Support	Stationery	89.94	WIGHT BUSINESS SERVICES
Revenue	Economy & Environment	5105612248	10.07.2013	Parking Management	Stationery	47.37	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105616076	24.07.2013	Downside Community & Learning Centre	Printing Costs	300.00	WIGHT BUSINESS SERVICES
Revenue	Economy & Environment	5105615888	24.07.2013	Subsidised Buses	Public Transport Subsidy	1,200.00	WIGHT COMMUNITY ACCESS LTD
Revenue	Community Wellbeing & Social Care	5105614460	17.07.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	14.80	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105614460	17.07.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	7.40	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105614460	17.07.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	5.13	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105614460	17.07.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	5.13	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105615598	24.07.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	14.80	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105615598	24.07.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	14.40	WIGHT CRYSTAL
Revenue	Economy & Environment	5105611567	05.07.2013	Planning Business Support	Catering Purchases	-30.00	WIGHT CRYSTAL
Revenue	Economy & Environment	5105611855	05.07.2013	Planning Business Support	Catering Purchases	12.00	WIGHT CRYSTAL
Revenue	Economy & Environment	5105611855	05.07.2013	Planning Business Support	Catering Purchases	25.80	WIGHT CRYSTAL
Revenue	Economy & Environment	5105611855	05.07.2013	Planning Business Support	Catering Purchases	30.00	WIGHT CRYSTAL
Revenue	Economy & Environment	5105611571	03.07.2013	Countryside Management	Payment to Private Contractors	63.00	WIGHT CRYSTAL
Revenue	Economy & Environment	5105611572	03.07.2013	Countryside Management	Payment to Private Contractors	-30.00	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105611569	03.07.2013	Workforce Development Schools	Catering Purchases	22.00	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105611569	03.07.2013	Workforce Development Schools	Catering Purchases	20.00	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105611570	03.07.2013	Workforce Development Schools	Catering Purchases	-20.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105611587	03.07.2013	Thompson House Tuition Centre (PRU)	Catering Purchases	16.50	WIGHT CRYSTAL
Revenue	Childrens Services	5105611587	03.07.2013	Thompson House Tuition Centre (PRU)	Catering Purchases	15.00	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105616527	31.07.2013	Gouldings Resource Centre	Catering Purchases	33.00	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105616527	31.07.2013	Gouldings Resource Centre	Catering Purchases	30.00	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105616528	31.07.2013	Gouldings Resource Centre	Catering Purchases	-20.00	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105611586	03.07.2013	Gouldings Resource Centre	Catering Purchases	33.00	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105611586	03.07.2013	Gouldings Resource Centre	Catering Purchases	30.00	WIGHT CRYSTAL
Revenue	Resources	5105611578	03.07.2013	ICT Management	Office Equipment	44.00	WIGHT CRYSTAL
Revenue	Resources	5105611578	03.07.2013	ICT Management	Office Equipment	40.00	WIGHT CRYSTAL
Revenue	Resources	5105611579	03.07.2013	ICT Management	Office Equipment	-35.00	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105612725	12.07.2013	Physical Disability Managed Accounts	Charges from Independent Providers	464.64	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105612757	12.07.2013	Physical Disability Managed Accounts	Regular Respite Care	87.12	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105612713	12.07.2013	Elderly Mentally Ill Managed Accounts	Charges from Independent Providers	116.16	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105614639	17.07.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	59.60	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105615295	19.07.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	1,052.70	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105613100	12.07.2013	Elderly Frail Managed Accounts	Regular Respite Care	87.12	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105613098	12.07.2013	Elderly Frail Managed Accounts	Regular Respite Care	116.16	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105613102	12.07.2013	Elderly Frail Managed Accounts	Regular Respite Care	87.12	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105612727	12.07.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	319.44	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105612729	12.07.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	805.86	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105612734	12.07.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	958.32	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105612704	12.07.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	813.12	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105612705	12.07.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	540.87	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105612706	12.07.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	246.84	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105612718	12.07.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	50.82	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105612723	12.07.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	406.56	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105612720	12.07.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	733.26	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105613058	12.07.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	377.52	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105613059	12.07.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	130.68	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105613073	12.07.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	413.82	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105613082	12.07.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	406.56	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105613083	12.07.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	406.56	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105613084	12.07.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	609.84	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105613078	12.07.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	301.29	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105613056	12.07.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	907.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105613068	12.07.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	508.20	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105613069	12.07.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	373.89	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105613088	12.07.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	1,618.98	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105613089	12.07.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	914.76	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105613092	12.07.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	508.20	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105613093	12.07.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	2,294.16	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105613086	12.07.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	304.92	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105613061	12.07.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	493.68	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105613106	12.07.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	36.30	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105613057	12.07.2013	Physical Disability Homecare	Charges from Independent Providers	130.68	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105612735	12.07.2013	Physical Disability Homecare	Charges from Independent Providers	776.82	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105612739	12.07.2013	Physical Disability Homecare	Charges from Independent Providers	304.92	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105612726	12.07.2013	Physical Disability Homecare	Charges from Independent Providers	319.44	WIGHT HOME CARE

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Revenue	Community Wellbeing & Social Care	5105612738	12.07.2013	Elderly Frail Homecare	Charges from Independent Providers	457.38	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105612748	12.07.2013	Elderly Frail Homecare	Charges from Independent Providers	359.37	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105612749	12.07.2013	Elderly Frail Homecare	Charges from Independent Providers	431.97	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105612750	12.07.2013	Elderly Frail Homecare	Charges from Independent Providers	595.32	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105612751	12.07.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105612752	12.07.2013	Elderly Frail Homecare	Charges from Independent Providers	609.84	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105612753	12.07.2013	Elderly Frail Homecare	Charges from Independent Providers	882.09	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105612744	12.07.2013	Elderly Frail Homecare	Charges from Independent Providers	304.92	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105612744	12.07.2013	Elderly Frail Homecare	Charges from Independent Providers	813.12	WIGHT HOME CARE
Revenue	Childrens Services	5105611605	12.07.2013	Agency Domiciliary Care	Professional Services	5.60	WIGHT KNIGHT CARS
Revenue	Childrens Services	5105614740	17.07.2013	Agency Domiciliary Care	Professional Services	5.60	WIGHT KNIGHT CARS
Revenue	Community Wellbeing & Social Care	5105615808	24.07.2013	Sandown Office Adult Social Care	Refuse Collection, Disposal and Recycling Costs	52.50	WIGHT RECLAMATION LTD
Revenue	Community Wellbeing & Social Care	5105612189	12.07.2013	Mental Health Other Care	Charges from Independent Providers	46.00	WIGHT SELF STORAGE
Revenue	Community Wellbeing & Social Care	5105611385	03.07.2013	Mental Health Other Care	Charges from Independent Providers	46.00	WIGHT SELF STORAGE
Revenue	Community Wellbeing & Social Care	5105615498	24.07.2013	Mental Health Other Care	Charges from Independent Providers	46.00	WIGHT SELF STORAGE
Revenue	Economy & Environment	5105613193	17.07.2013	Transport Administration	Security of Building	206.80	WIGHT STAR SECURITIES
Revenue	Childrens Services	5105615369	24.07.2013	Targeted Youth Support	Payment to Private Contractors	240.00	WIGHT STARS CIC
Revenue	Childrens Services	5105615342	19.07.2013	Short Breaks	Payments to Voluntary and Other Associations	295.00	WIGHT STARS CIC
Revenue	Childrens Services	5105611593	10.07.2013	Short Breaks	Payments to Voluntary and Other Associations	325.00	WIGHT STARS CIC
Revenue	Childrens Services	5105611257	05.07.2013	Short Breaks	Payments to Voluntary and Other Associations	100.00	WIGHT STARS CIC
Revenue	Economy & Environment	5105616675	31.07.2013	Crematorium	Operational Equipment	125.00	WIGHT STONEMASONRY LTD
Revenue	Community Wellbeing & Social Care	5105615198	19.07.2013	Physical Disability Community Equipment	Fixed Telephones	13.82	WIGHTFIBRE LIMITED
Revenue	Community Wellbeing & Social Care	5105615669	24.07.2013	Physical Disability Community Equipment	Fixed Telephones	13.82	WIGHTFIBRE LIMITED
Revenue	Community Wellbeing & Social Care	5105615817	24.07.2013	Physical Disability Community Equipment	Fixed Telephones	13.82	WIGHTFIBRE LIMITED
Capital	Resources	5105612305	10.07.2013	Server Farm	Plant, Equipment & Furniture - Capital	5,000.00	WIGHTFIBRE LIMITED
Revenue	Economy & Environment	5105611563	03.07.2013	Trading Standards	Training	48.70	WIGHTLINK LTD
Revenue	Economy & Environment	5105611380	05.07.2013	Environmental Health - Geographical Team	Public Transport Fares	48.70	WIGHTLINK LTD
Revenue	Childrens Services	5105615213	19.07.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Childrens Services	5105615876	24.07.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Childrens Services	5105615771	24.07.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Childrens Services	5105615889	24.07.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Childrens Services	5105616075	24.07.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Childrens Services	5105616341	26.07.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Childrens Services	5105611936	05.07.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Childrens Services	5105611908	05.07.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Childrens Services	5105613191	12.07.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	13.60	WIGHTLINK LTD
Revenue	Childrens Services	5105613665	17.07.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Childrens Services	5105614916	17.07.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Childrens Services	5105614917	17.07.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Childrens Services	5105615437	24.07.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	6.80	WIGHTLINK LTD
Revenue	Childrens Services	5105614789	17.07.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Childrens Services	5105614790	17.07.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Childrens Services	5105612131	05.07.2013	Youth - Duke of Edinburgh Award	Travel Expenses	48.70	WIGHTLINK LTD
Revenue	Childrens Services	5105611949	05.07.2013	Youth - Duke of Edinburgh Award	Public Transport Fares	48.70	WIGHTLINK LTD
Revenue	Childrens Services	5105612419	10.07.2013	Duty & Assessment 2	Transport of Clients	48.95	WIGHTLINK LTD
Revenue	Childrens Services	5105611046	12.07.2013	Duty & Assessment 2	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Childrens Services	5105613219	17.07.2013	Duty & Assessment 2	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Childrens Services	5105614410	17.07.2013	Duty & Assessment 2	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Childrens Services	5105611925	05.07.2013	Youth Offending Team	Public Transport Fares	48.70	WIGHTLINK LTD
Revenue	Childrens Services	5105613218	12.07.2013	Clatterford Pupil Referral Unit (PRU)	Public Transport Fares	265.20	WIGHTLINK LTD
Revenue	Community Wellbeing & Social Care	5105612222	10.07.2013	Drug Misuse - Adults	Payment to Private Contractors	49.20	WIGHTLINK LTD
Revenue	Community Wellbeing & Social Care	5105616479	26.07.2013	Commissioning Manager for Adult Social Care	Public Transport Fares	48.70	WIGHTLINK LTD
Revenue	Childrens Services	5105612255	10.07.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	788.49	WILKS PRICE HOUNSLOW
Revenue	Childrens Services	5105612255	10.07.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	49.70	WILKS PRICE HOUNSLOW
Capital	Community Wellbeing & Social Care	5105616380	26.07.2013	Schools Reorganisation	Payment to Contractors - Capital	275,053.22	WILLMOTT DIXON CONSTRUCTION LTD
Capital	Community Wellbeing & Social Care	5105616381	26.07.2013	Schools Reorganisation	Payment to Contractors - Capital	6,387.96	WILLMOTT DIXON CONSTRUCTION LTD
Capital	Community Wellbeing & Social Care	5105616382	26.07.2013	Schools Reorganisation	Payment to Contractors - Capital	26,408.00	WILLMOTT DIXON CONSTRUCTION LTD
Capital	Community Wellbeing & Social Care	5105616383	26.07.2013	Schools Reorganisation	Payment to Contractors - Capital	2,612.25	WILLMOTT DIXON CONSTRUCTION LTD
Revenue	Childrens Services	5105614379	17.07.2013	Special Educational Needs Inter-Authority Recoupment	Payments to Other Local Authorities	93.00	WILTSHIRE COUNCIL
Revenue	Childrens Services	5105616901	31.07.2013	Support for Looked After Children	Support Children	174.00	WINCHMORE TUTORS LTD
Revenue	Resources	5105616061	24.07.2013	Staff Benefits	Payment to Private Contractors	132.60	WINDMILLS PRE SCHOOL
Revenue	Community Wellbeing & Social Care	5105614690	17.07.2013	The Laurels	Catering Purchases	96.31	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105614690	17.07.2013	The Laurels	Catering Purchases	3.22	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105614423	17.07.2013	The Laurels	Catering Purchases	102.58	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105614423	17.07.2013	The Laurels	Catering Purchases	3.84	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105611429	03.07.2013	The Laurels	Catering Purchases	74.13	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105611446	03.07.2013	The Laurels	Catering Purchases	81.94	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105611427	03.07.2013	The Laurels	Catering Purchases	52.15	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105611427	03.07.2013	The Laurels	Catering Purchases	2.67	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105611446	03.07.2013	The Laurels	Catering Purchases	0.83	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105611429	03.07.2013	The Laurels	Catering Purchases	1.83	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105611223	03.07.2013	Highmead	Catering Purchases	63.56	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105611222	03.07.2013	Highmead	Catering Purchases	88.05	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105611222	03.07.2013	Highmead	Catering Purchases	1.82	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105611223	03.07.2013	Highmead	Catering Purchases	4.58	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105611441	03.07.2013	Highmead	Catering Purchases	58.71	WM MORRISON SUPERMARKETS PLC

Revenue	Community Wellbeing & Social Care	5105611441	03.07.2013	Highmead	Catering Purchases	4.37	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105614421	17.07.2013	Highmead	Catering Purchases	67.72	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105614421	17.07.2013	Highmead	Catering Purchases	4.69	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105614684	17.07.2013	Highmead	Catering Purchases	74.65	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105614684	17.07.2013	Highmead	Catering Purchases	4.21	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105614418	17.07.2013	40 Venner Avenue	Catering Purchases	137.15	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105614418	17.07.2013	40 Venner Avenue	Catering Purchases	2.28	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105611431	03.07.2013	40 Venner Avenue	Catering Purchases	150.61	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105611439	03.07.2013	40 Venner Avenue	Catering Purchases	9.00	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105611439	03.07.2013	40 Venner Avenue	Catering Purchases	14.95	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105611431	03.07.2013	40 Venner Avenue	Catering Purchases	3.42	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105611442	03.07.2013	Saxonbury	Catering Purchases	101.80	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105611421	10.07.2013	Saxonbury	Catering Purchases	82.44	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105611421	10.07.2013	Saxonbury	Catering Purchases	4.47	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105611442	03.07.2013	Saxonbury	Catering Purchases	5.83	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105614407	17.07.2013	Saxonbury	Catering Purchases	119.23	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105614407	17.07.2013	Saxonbury	Catering Purchases	10.90	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105614686	17.07.2013	Saxonbury	Catering Purchases	156.90	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105614686	17.07.2013	Saxonbury	Catering Purchases	37.57	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105614688	17.07.2013	Plean Dene	Catering Purchases	94.87	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105614688	17.07.2013	Plean Dene	Catering Purchases	2.50	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105611436	03.07.2013	Plean Dene	Catering Purchases	126.22	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105611436	03.07.2013	Plean Dene	Catering Purchases	4.32	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105611426	03.07.2013	Seagulls	Catering Purchases	67.92	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105611445	03.07.2013	Seagulls	Catering Purchases	59.42	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105611445	03.07.2013	Seagulls	Catering Purchases	6.24	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105611426	03.07.2013	Seagulls	Catering Purchases	9.69	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105614405	17.07.2013	Seagulls	Catering Purchases	106.00	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105614405	17.07.2013	Seagulls	Catering Purchases	18.93	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105614689	17.07.2013	Seagulls	Catering Purchases	100.78	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105614689	17.07.2013	Seagulls	Catering Purchases	24.08	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105614682	17.07.2013	Overbrook	Catering Purchases	132.20	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105614691	17.07.2013	Overbrook	Catering Purchases	113.96	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105614691	17.07.2013	Overbrook	Catering Purchases	7.50	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105614682	17.07.2013	Overbrook	Catering Purchases	13.64	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105614420	17.07.2013	Overbrook	Catering Purchases	26.19	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105614420	17.07.2013	Overbrook	Catering Purchases	5.08	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105611420	10.07.2013	Overbrook	Catering Purchases	118.11	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105611444	03.07.2013	Overbrook	Catering Purchases	104.59	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105611444	03.07.2013	Overbrook	Catering Purchases	7.48	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105611420	10.07.2013	Overbrook	Catering Purchases	1.99	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105611435	03.07.2013	31 Carter Avenue	Catering Purchases	11.96	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105611432	03.07.2013	31 Carter Avenue	Catering Purchases	11.56	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105614687	17.07.2013	31 Carter Avenue	Catering Purchases	77.25	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105614687	17.07.2013	31 Carter Avenue	Catering Purchases	11.16	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105616327	31.07.2013	31 Carter Avenue	Catering Purchases	82.44	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105616327	31.07.2013	31 Carter Avenue	Catering Purchases	11.67	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105615178	19.07.2013	31 Carter Avenue	Catering Purchases	82.53	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105615178	19.07.2013	31 Carter Avenue	Catering Purchases	13.72	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105611432	03.07.2013	31 Carter Avenue	Catering Purchases	87.12	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105611435	03.07.2013	31 Carter Avenue	Catering Purchases	77.43	WM MORRISON SUPERMARKETS PLC
Revenue	Economy & Environment	5105613667	17.07.2013	Medina Leisure Centre	Delegated Minor Maintenance	549.56	WOODS TRADE SUPPLIES
Revenue	Economy & Environment	5105613666	17.07.2013	Medina Leisure Centre	Delegated Minor Maintenance	886.84	WOODS TRADE SUPPLIES
Revenue	Community Wellbeing & Social Care	5105611544	03.07.2013	Integrated Community Equipment Service	General Materials	1,460.05	WOODS TRADE SUPPLIES
Revenue	Community Wellbeing & Social Care	5105613750	17.07.2013	REDACTED PERSONAL DATA	Order Settlement	2,672.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105613750	17.07.2013	Funded Nursing Care Mainland	Charges from Independent Providers	604.52	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105614515	17.07.2013	Funded Nursing Care Island	Charges from Independent Providers	376.56	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105614515	17.07.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105614515	17.07.2013	Funded Nursing Care Island	Charges from Independent Providers	329.49	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105614515	17.07.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105613750	17.07.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105613750	17.07.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105613750	17.07.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105613750	17.07.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105612161	10.07.2013	Funded Nursing Care Island	Charges from Independent Providers	2,764.34	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105612161	10.07.2013	Funded Nursing Care Island	Charges from Independent Providers	1,757.28	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105612161	10.07.2013	Funded Nursing Care Island	Charges from Independent Providers	407.94	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105613750	17.07.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105613750	17.07.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105613750	17.07.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105613750	17.07.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105613750	17.07.2013	Physical Disability Nursing Island	Charges from Independent Providers	2,672.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105613750	17.07.2013	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,672.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105611477	03.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	1,336.16	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105611477	03.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105613750	17.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	WOODSIDE HALL NURSING HOME

Revenue	Community Wellbeing & Social Care	5105613750	17.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105613750	17.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105613750	17.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105613750	17.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105613750	17.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	WOODSIDE HALL NURSING HOME
Revenue	Economy & Environment	5105613217	12.07.2013	Fire Technical Support	Vehicle Maintenance Costs	243.75	WOODWAY ENGINEERING LTD
Revenue	Economy & Environment	5105613217	12.07.2013	Fire Technical Support	Vehicle Maintenance Costs	56.19	WOODWAY ENGINEERING LTD
Revenue	Economy & Environment	5105613217	12.07.2013	Fire Technical Support	Vehicle Maintenance Costs	32.62	WOODWAY ENGINEERING LTD
Revenue	Economy & Environment	5105613217	12.07.2013	Fire Technical Support	Vehicle Maintenance Costs	10.00	WOODWAY ENGINEERING LTD
Revenue	Economy & Environment	5105616631	31.07.2013	Environmental Health - Geographical Team	Professional Services	1,526.25	WPA CONSULTANTS LTD
Revenue	Community Wellbeing & Social Care	5105615459	24.07.2013	Dinosaur Isle Museum	Operational Equipment	60.00	WRS SYSTEMS
Revenue	Childrens Services	5105610446	03.07.2013	Branstone Farm	Property Services - Building maintenance	182.00	WSM ASSOCIATES LTD
Revenue	Childrens Services	5105610414	05.07.2013	Youth- Newport	Property Services - Building maintenance	182.00	WSM ASSOCIATES LTD
Revenue	Economy & Environment	5105615206	19.07.2013	Highways PFI Project	Professional Services	7,031.16	WSP UK LTD
Revenue	Community Wellbeing & Social Care	5105614945	24.07.2013	Community Support Officers	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105614945	24.07.2013	Community Support Officers	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105612807	12.07.2013	CCTV - Control Room	Fixed Telephones	-53.97	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105614945	24.07.2013	Fire Control Transfer	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105614945	24.07.2013	Fire Control Transfer	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105614945	24.07.2013	Fire Control Transfer	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105614945	24.07.2013	Fire Control Transfer	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105614945	24.07.2013	Street Lighting Management	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Childrens Services	5105614945	24.07.2013	Branstone Farm	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Childrens Services	5105614945	24.07.2013	Youth- West Wight	Fixed Telephones	22.00	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105614945	24.07.2013	Shanklin Theatre Running Costs	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105614945	24.07.2013	First Steps	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105614945	24.07.2013	Mental Health Day Services	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105614945	24.07.2013	Westminster House	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105614945	24.07.2013	Emergency Duty Service	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105614945	24.07.2013	Gouldings Resource Centre	Fixed Telephones	22.00	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105614945	24.07.2013	Wightcare	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Resources	5105614945	24.07.2013	Business Support Shared Service Centre	Fixed Telephones	36.55	X2 COMMUNICATIONS LTD
Revenue	Resources	5105614945	24.07.2013	Business Management	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Resources	5105611507	03.07.2013	Elections	Building & Room Rental	180.00	YAVERLAND SAILING AND BOAT CLUB
Revenue	Economy & Environment	5105610209	10.07.2013	Play Development	Operational Equipment	25.00	YELFS HOTEL
Revenue	Economy & Environment	5105610209	10.07.2013	Play Development	Operational Equipment	5.00	YELFS HOTEL
Revenue	Resources	5105615967	24.07.2013	Staff Benefits	Payment to Private Contractors	220.00	YMCA DAY NURSERY
Revenue	Resources	5105615968	24.07.2013	Staff Benefits	Payment to Private Contractors	243.00	YMCA DAY NURSERY
Revenue	Resources	5105615969	24.07.2013	Staff Benefits	Payment to Private Contractors	243.00	YMCA DAY NURSERY
Revenue	Resources	5105615966	24.07.2013	Staff Benefits	Payment to Private Contractors	151.81	YMCA DAY NURSERY
Revenue	Resources	5105615970	24.07.2013	Staff Benefits	Payment to Private Contractors	162.00	YMCA DAY NURSERY
Revenue	Childrens Services	5105609313	24.07.2013	YMCA Young Carers	Payment to Private Contractors	18,125.00	YMCA FAIRTHORNE GROUP
Revenue	Resources	5105616043	24.07.2013	Staff Benefits	Payment to Private Contractors	243.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	5105616042	24.07.2013	Staff Benefits	Payment to Private Contractors	243.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	5105616041	24.07.2013	Staff Benefits	Payment to Private Contractors	160.35	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Community Wellbeing & Social Care	5105612037	05.07.2013	Supporting People Older Persons	Payment to Private Contractors	27.56	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105615562	24.07.2013	West Wight Landscape Partnership	Computer Purchase & Rental	18.37	ZEN INTERNET LIMITED
Revenue	Economy & Environment	5105615563	24.07.2013	West Wight Landscape Partnership	Computer Purchase & Rental	18.37	ZEN INTERNET LIMITED
Revenue	Economy & Environment	5105611904	05.07.2013	Heights Shop Stock	Order Settlement	23.80	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105611904	05.07.2013	Heights Shop Stock	Order Settlement	51.00	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105611904	05.07.2013	Heights Shop Stock	Order Settlement	15.30	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105611904	05.07.2013	Heights Shop Stock	Order Settlement	27.20	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105611904	05.07.2013	Heights Shop Stock	Order Settlement	18.70	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105611904	05.07.2013	Heights Shop Stock	Order Settlement	40.80	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105611904	05.07.2013	Heights Shop Stock	Order Settlement	25.50	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105611904	05.07.2013	Heights Shop Stock	Order Settlement	30.60	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105611904	05.07.2013	Heights Shop Stock	Order Settlement	40.80	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105611904	05.07.2013	Heights Shop Stock	Order Settlement	43.35	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105611904	05.07.2013	Heights Shop Stock	Order Settlement	15.30	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105615819	24.07.2013	Heights Shop Stock	Order Settlement	27.20	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105615819	24.07.2013	Heights Shop Stock	Order Settlement	27.20	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105615819	24.07.2013	The Heights	Postage	5.50	ZOGGS INTERNATIONAL LIMITED
Capital	Community Wellbeing & Social Care	1900711176	31.07.2013	Disabled Facilities Grants	Capital Grants	9,133.02	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900698732	03.07.2013	Crematorium	Professional Services	400.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900710511	24.07.2013	Drug Misuse - Adults	Training	435.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700047863	05.07.2013	Fostering services	Regular Respite Care	-114.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900703658	05.07.2013	Children placed with Family & Friends	Regular Respite Care	1,660.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900710489	31.07.2013	Medina Theatre	Order Settlement	1,504.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900704509	17.07.2013	Support for Looked After Children	Transport of Clients	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900704515	19.07.2013	Admissions/Student Finance	Professions/Student Finance	3.29	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900710759	26.07.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	2,356.17	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900710767	26.07.2013	Fostering services	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900716029	31.07.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	3,276.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900704517	17.07.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	209.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700047894	17.07.2013	Elderly Frail Residential Care	Provider Refunds	-1,564.65	ACACIA CARE HOME
Revenue	Community Wellbeing & Social Care	1900704511	17.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	3,624.88	ADIEMUS CARE LTD

Capital	Community Wellbeing & Social Care	1900698731	03.07.2013	Freshwater All Saints Devolved Capital	Plant, Equipment & Furniture - Capital	3,597.44	ALL SAINTS C E PRIMARY SCHOOL
Revenue	Resources	1900704569	17.07.2013	Coroner	Payment to Private Contractors	25.00	ARGYLL HOUSE SURGERY
Revenue	Community Wellbeing & Social Care	1900710264	19.07.2013	Public Libraries Central	Purchase of Books	1,413.93	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900710264	19.07.2013	Public Libraries Central	Purchase of Books	1,040.47	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900710264	19.07.2013	Public Libraries Central	Purchase of Books	295.70	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900710264	19.07.2013	Public Libraries Central	Purchase of Books	242.62	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900710484	24.07.2013	Public Libraries Central	Purchase of Books	429.36	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900710484	24.07.2013	Public Libraries Central	Purchase of Books	702.45	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900710484	24.07.2013	Public Libraries Central	Purchase of Books	75.68	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900698772	03.07.2013	Public Libraries Central	Purchase of Books	256.56	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900698772	03.07.2013	Public Libraries Central	Purchase of Books	275.83	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900698772	03.07.2013	Public Libraries Central	Purchase of Books	785.87	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900698772	03.07.2013	Public Libraries Central	Purchase of Books	9.00	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900698772	03.07.2013	Public Libraries Central	Music and Video	568.13	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900710264	19.07.2013	Public Libraries Central	Music and Video	1,065.54	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900710484	24.07.2013	Public Libraries Central	Music and Video	356.71	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900710260	19.07.2013	Public Libraries Central	Purchase of Books	36.78	AUDIOGO LTD
Revenue	Community Wellbeing & Social Care	1900710261	19.07.2013	Public Libraries Central	Purchase of Books	247.80	AUDIOGO LTD
Revenue	Community Wellbeing & Social Care	1900710262	19.07.2013	Public Libraries Central	Purchase of Books	267.52	AUDIOGO LTD
Revenue	Community Wellbeing & Social Care	1900710263	19.07.2013	Public Libraries Central	Purchase of Books	268.40	AUDIOGO LTD
Revenue	Community Wellbeing & Social Care	1900704443	17.07.2013	Mental Health Day Services	Operational Equipment	151.35	AVENUES DAY CENTRE
Revenue	Childrens Services	1900704537	19.07.2013	Family Link (Respite Care:children)	Support Children	87.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900711175	31.07.2013	Beaulieu House	Catering Purchases	226.07	BEAULIEU HOUSE
Revenue	Childrens Services	1900711175	31.07.2013	Beaulieu House	Catering Purchases	7.60	BEAULIEU HOUSE
Revenue	Childrens Services	1900711175	31.07.2013	Beaulieu House	Support Children	118.80	BEAULIEU HOUSE
Revenue	Childrens Services	1900711175	31.07.2013	Beaulieu House	General Materials	128.56	BEAULIEU HOUSE
Revenue	Childrens Services	1900711175	31.07.2013	Beaulieu House	Client Expenses	105.50	BEAULIEU HOUSE
Revenue	Childrens Services	1900710779	26.07.2013	School Specific Contingency	Staff Vehicle Mileage	424.80	BEMBRIDGE PRIMARY SCHOOL
Revenue	Childrens Services	1900710617	24.07.2013	Pre-school Special Educational Needs	Payments to Voluntary and Other Associations	676.00	BERRYHILL PRE-SCHOOL
Revenue	Childrens Services	1900710777	26.07.2013	Moderation	Bought in Professional Services - Curriculum (Schools)	2,500.00	BINSTEAD PRIMARY SCHOOL
Revenue	Corporate	1900703975	10.07.2013	Insurance claims suspense	Insurance claims suspense	7,500.00	BISCOES SOLICITORS
Revenue	Childrens Services	1900704427	17.07.2013	Moderation	Bought in Professional Services - Curriculum (Schools)	464.06	BRADING PRIMARY SCHOOL
Revenue	Childrens Services	1900704161	12.07.2013	Servicing School Forum - Department Support	Bought in Professional Services - Curriculum (Schools)	106.49	BRADING PRIMARY SCHOOL
Revenue	Economy & Environment	1900711190	31.07.2013	Play Development	Grants to External Bodies	400.00	BRADING TOWN FOOTBALL CLUB
Revenue	Community Wellbeing & Social Care	1900704228	12.07.2013	Homelessness Prevention	Accommodation Costs - Service Users	1,125.00	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	1900709964	19.07.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	153.00	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	1900709966	19.07.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	93.00	BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	1900709986	19.07.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	233.00	BRAMBLE LETTINGS
Revenue	Economy & Environment	1900698666	03.07.2013	Medina Theatre	Order Settlement	48.34	BRIAN SHAW CONCERT PROMOTIONS
Revenue	Community Wellbeing & Social Care	1700047875	17.07.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-424.97	BRIGHTSTONE CARE LTD
Revenue	Resources	1900710566	24.07.2013	Housing Benefit	Legal Fees - Other Parties	13.00	BRISTOW & SUTOR
Revenue	Community Wellbeing & Social Care	1900710259	19.07.2013	Public Libraries Central	Purchase of Books	3.75	BRITISH LIBRARY
Revenue	Community Wellbeing & Social Care	1900710259	19.07.2013	Prison Library Service	Purchase of Books	72.70	BRITISH LIBRARY
Revenue	Economy & Environment	1900698758	03.07.2013	Economy & Tourism Overheads	Fixed Telephones	4,920.44	BRITISH TELECOM PLC
Revenue	Community Wellbeing & Social Care	1900698667	03.07.2013	Public Libraries Central	Fixed Telephones	6,494.00	BRITISH TELECOM PLC
Revenue	Childrens Services	1900704404	17.07.2013	Clatterford Pupil Referral Unit (PRU)	Fixed Telephones	186.69	BRITISH TELECOMMUNICATIONS PLC
Revenue	Childrens Services	1900704404	17.07.2013	Clatterford Pupil Referral Unit (PRU)	Fixed Telephones	13.50	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1900710560	24.07.2013	Coroner	Fixed Telephones	109.77	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1900710490	24.07.2013	Coroner	Fixed Telephones	60.76	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1900710491	24.07.2013	Coroner	Fixed Telephones	85.69	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900703648	05.07.2013	Elderly Frail Community Equipment	Fixed Telephones	309.00	BRITISH TELECOMMUNICATIONS PLC
Revenue	Childrens Services	1900711552	31.07.2013	Education Welfare Service	Fixed Telephones	46.91	BRITISH TELECOMMUNICATIONS PLC
Revenue	Childrens Services	1900713375	31.07.2013	Education Welfare Service	Fixed Telephones	46.91	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900710625	24.07.2013	Mental Health Day Services	Fixed Telephones	135.00	BRITISH TELECOMMUNICATIONS PLC
Revenue	Childrens Services	1900704944	17.07.2013	Residual Premises Costs	Fixed Telephones	6.60	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1900716041	31.07.2013	Telephones	Fixed Telephones	17.30	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1900710763	26.07.2013	Telephones	Fixed Telephones	8,283.85	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1900710763	26.07.2013	Telephones	Fixed Telephones	13,332.62	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1900710763	26.07.2013	Telephones	Fixed Telephones	17.30	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1900716041	31.07.2013	Telephones	Fixed Telephones	40,245.92	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900703959	10.07.2013	Wightcare	Fixed Telephones	439.04	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900710524	24.07.2013	Public Libraries Central	Fixed Telephones	63.15	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900710524	24.07.2013	Public Libraries Central	Fixed Telephones	13.50	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900711199	31.07.2013	Downside Community & Learning Centre	Fixed Telephones	47.75	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900711199	31.07.2013	Downside Community & Learning Centre	Fixed Telephones	13.50	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900704150	12.07.2013	Learning Disability Community Equipment	Fixed Telephones	38.63	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1700047830	03.07.2013	Elderly Frail Nursing Island	Provider Refunds	-3,722.16	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	1700047840	03.07.2013	Funded Nursing Care Island	Provider Refunds	-1,474.86	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	1700047872	10.07.2013	Funded Nursing Care Island	Provider Refunds	-22.68	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	1700047919	26.07.2013	Elderly Frail Nursing Island	Provider Refunds	-4,390.24	BUCKLAND CARE LTD
Revenue	Childrens Services	1900704532	17.07.2013	Family Link (Respite Care:children)	Support Children	248.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900703754	05.07.2013	Fostering services	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900710760	26.07.2013	Fostering services	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900704533	17.07.2013	Fostering services	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900703995	10.07.2013	Support for Looked After Children	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900704455	17.07.2013	Fostering services	Regular Respite Care	71.42	REDACTED PERSONAL DATA

Revenue	Childrens Services	1900703759	05.07.2013	Fostering services	Regular Respite Care	71.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900703760	05.07.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900703971	10.07.2013	Fostering services	Boarding Out Allowances	260.71	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900710513	24.07.2013	Fostering services	Boarding Out Allowances	394.26	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700047948	24.07.2013	Fostering services	Boarding Out Allowances	-395.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900704539	17.07.2013	Support for Looked After Children	Support Children	177.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900710492	24.07.2013	Support for Looked After Children	Transport of Clients	18.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900703744	05.07.2013	Fostering services	Support Children	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900703752	05.07.2013	Fostering services	Support Children	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700047992	31.07.2013	Fostering services	Regular Respite Care	-20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900713801	31.07.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900711553	31.07.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900698662	03.07.2013	Support for Looked After Children	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900704331	12.07.2013	Support for Looked After Children	Transport of Clients	25.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900710755	26.07.2013	Leaving Care Costs	Support Children	300.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700047865	10.07.2013	Fostering services	Boarding Out Allowances	-114.24	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900704422	17.07.2013	Fostering services	Regular Respite Care	541.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900710924	26.07.2013	Fostering services	Boarding Out Allowances	365.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900698771	03.07.2013	Fostering services	Boarding Out Allowances	292.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900704529	17.07.2013	Children placed with Family & Friends	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900710764	26.07.2013	Children placed with Family & Friends	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900703633	10.07.2013	Children placed with Family & Friends	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900703996	10.07.2013	Children placed with Family & Friends	Regular Respite Care	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900704327	12.07.2013	Support for Looked After Children	Transport of Clients	68.40	REDACTED PERSONAL DATA
Revenue	Resources	1900703663	05.07.2013	Carisbrooke Depot	Gas	442.83	CALOR GAS LIMITED
Revenue	Resources	1900698768	03.07.2013	Print Unit	Photocopying Costs	540.07	CANON (UK) LTD
Revenue	Resources	1900698780	03.07.2013	Print Unit	Photocopying Costs	1,624.38	CANON (UK) LTD
Revenue	Resources	1900698782	03.07.2013	Print Unit	Photocopying Costs	1,624.38	CANON (UK) LTD
Revenue	Community Wellbeing & Social Care	1700047935	24.07.2013	Elderly Frail Homecare	Provider Refunds	-152.46	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	1900704003	10.07.2013	Moderation	Bought in Professional Services - Curriculum (Schools)	525.00	CARISBROOKE CE PRIMARY SCHOOL
Revenue	Childrens Services	1900711183	31.07.2013	School Specific Contingency	Staff Vehicle Mileage	43.20	CARISBROOKE CE PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	1900711171	31.07.2013	Workforce Development Early Years	Travel Expenses	2.67	CARISBROOKE CLEVER CLOGGS DAY CARE
Revenue	Childrens Services	1900685989	03.07.2013	Contact Team	Printing Costs	16.59	CARISBROOKE CONTACT CENTRE
Revenue	Childrens Services	1900685989	03.07.2013	Contact Team	Client Expenses	29.29	CARISBROOKE CONTACT CENTRE
Revenue	Childrens Services	1900685989	03.07.2013	Contact Team	Client Expenses	12.50	CARISBROOKE CONTACT CENTRE
Revenue	Childrens Services	1900685989	03.07.2013	Contact Team	Transport of Clients	3.50	CARISBROOKE CONTACT CENTRE
Revenue	Childrens Services	1900685989	03.07.2013	Contact Team	Transport of Clients	25.90	CARISBROOKE CONTACT CENTRE
Revenue	Childrens Services	1900685989	03.07.2013	Contact Team	Stationery	13.30	CARISBROOKE CONTACT CENTRE
Revenue	Childrens Services	1900685989	03.07.2013	Contact Team	General Materials	0.82	CARISBROOKE CONTACT CENTRE
Revenue	Childrens Services	1900685989	03.07.2013	Contact Team	General Materials	25.83	CARISBROOKE CONTACT CENTRE
Revenue	Childrens Services	1900709956	19.07.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	221.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900698733	03.07.2013	Crematorium	Professional Services	1,120.00	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900703837	05.07.2013	Hunnyhill Primary Devolved Capital	Plant, Equipment & Furniture - Capital	2,860.47	PIXMANIA
Revenue	Community Wellbeing & Social Care	1900710258	19.07.2013	Public Libraries Central	Purchase of Books	36.00	CHART MEDIA
Revenue	Community Wellbeing & Social Care	1900710258	19.07.2013	Public Libraries Central	Purchase of Books	60.00	CHART MEDIA
Revenue	Childrens Services	1900704137	12.07.2013	S. 17 Child Protection	Travel Expenses	9.00	CHILD PROTECTION
Revenue	Childrens Services	1900704137	12.07.2013	S. 17 Child Protection	Payments to/Aid Provided to Clients	20.00	CHILD PROTECTION
Revenue	Childrens Services	1900704137	12.07.2013	S. 17 Child Protection	Payments to/Aid Provided to Clients	20.00	CHILD PROTECTION
Revenue	Childrens Services	1900704137	12.07.2013	S. 17 Child Protection	Payments to/Aid Provided to Clients	4.99	CHILD PROTECTION
Revenue	Childrens Services	1900704137	12.07.2013	CCA S.17 Short Term Intervention	Travel Expenses	12.00	CHILD PROTECTION
Revenue	Childrens Services	1900704137	12.07.2013	CCA S.17 Short Term Intervention	Travel Expenses	38.70	CHILD PROTECTION
Revenue	Childrens Services	1900704137	12.07.2013	CCA S.17 Short Term Intervention	Payments to/Aid Provided to Clients	10.00	CHILD PROTECTION
Revenue	Childrens Services	1900704137	12.07.2013	CCA S.17 Short Term Intervention	Payments to/Aid Provided to Clients	8.50	CHILD PROTECTION
Revenue	Childrens Services	1900704137	12.07.2013	CCA S.17 Short Term Intervention	Payments to/Aid Provided to Clients	25.00	CHILD PROTECTION
Revenue	Childrens Services	1900704137	12.07.2013	CCA S.17 Short Term Intervention	Payments to/Aid Provided to Clients	6.33	CHILD PROTECTION
Revenue	Childrens Services	1900704137	12.07.2013	CCA S.17 Short Term Intervention	Payments to/Aid Provided to Clients	9.80	CHILD PROTECTION
Revenue	Childrens Services	1900704137	12.07.2013	CCA S.17 Short Term Intervention	Payments to/Aid Provided to Clients	6.64	CHILD PROTECTION
Capital	Corporate	1900704520	17.07.2013	Balance Sheet	AEO Payments Pay Deductions	832.16	CHILD SUPPORT AGENCY
Revenue	Childrens Services	1900704216	12.07.2013	Duty & Assessment 2	Transport of Clients	95.00	CHILDRENS SERVICE CENTRE
Revenue	Childrens Services	1900704216	12.07.2013	Duty & Assessment 2	Operational Equipment	40.00	CHILDRENS SERVICE CENTRE
Revenue	Childrens Services	1900698726	03.07.2013	Duty & Assessment 2	Client Expenses	3.49	CHILDRENS SERVICE CENTRE
Revenue	Childrens Services	1900698726	03.07.2013	Duty & Assessment 2	Transport of Clients	16.67	CHILDRENS SERVICE CENTRE
Revenue	Childrens Services	1900698726	03.07.2013	Duty & Assessment 2	Transport of Clients	25.01	CHILDRENS SERVICE CENTRE
Revenue	Childrens Services	1900710518	24.07.2013	Foundation Learning	Payments to/Aid Provided to Clients	5,000.00	CHRIST THE KING COLLEGE
Revenue	Childrens Services	1900710518	24.07.2013	Sixth Form Maintenance Grants	Payments to/Aid Provided to Clients	1,000.00	CHRIST THE KING COLLEGE
Revenue	Childrens Services	1900710518	24.07.2013	Sixth Form Maintenance Grants	Payments to/Aid Provided to Clients	1,000.00	CHRIST THE KING COLLEGE
Capital	Community Wellbeing & Social Care	1900704356	12.07.2013	Schools Reorganisation	Purchase of Land for Capital Projects	50,126.00	CLARKE WILLMOTT LLP
Capital	Community Wellbeing & Social Care	1900710487	24.07.2013	Disabled Facilities Grants	Capital Grants	374.30	COLINS HOME & GARDEN CARE
Capital	Community Wellbeing & Social Care	1900710758	26.07.2013	Disabled Facilities Grants	Capital Grants	422.00	COLINS HOME & GARDEN CARE
Capital	Community Wellbeing & Social Care	1900710915	26.07.2013	Disabled Facilities Grants	Capital Grants	417.50	COLINS HOME & GARDEN CARE
Revenue	Resources	1900704152	12.07.2013	Telephones	Fixed Telephones	23.99	COLT TECHNOLOGY SERVICES
Revenue	Community Wellbeing & Social Care	1900710618	24.07.2013	Wightcare	Fixed Telephones	75.51	COLT TECHNOLOGY SERVICES
Revenue	Community Wellbeing & Social Care	1700047818	17.07.2013	Elderly Frail Residential Care	Provider Refunds	-1,214.20	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	1700047811	17.07.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-2,064.14	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	1700047858	17.07.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-1,517.75	CORNELIA MANOR
Revenue	Childrens Services	1900710517	24.07.2013	Learning & Achievement Commissioned Activity	Bought in Professional Services - Curriculum (Schools)	29,700.00	COWES ENTERPRISE COLLEGE

Revenue	Childrens Services	1900704222	12.07.2013	Support for Looked After Children	Support Children	143.40	CROCKER LETTINGS
Revenue	Childrens Services	1900698730	03.07.2013	Admissions/Student Finance	Professional Services	4.59	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900704516	17.07.2013	Admissions/Student Finance	Professional Services	7.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900703632	05.07.2013	Fostering services	Regular Respite Care	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900703635	05.07.2013	Fostering services	Regular Respite Care	740.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900703626	05.07.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700047966	26.07.2013	Fostering services	Boarding Out Allowances	-40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900698729	03.07.2013	Admissions/Student Finance	Professional Services	14.40	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900698640	03.07.2013	Disabled Facilities Grants	Capital Grants	6,234.00	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900698641	03.07.2013	Disabled Facilities Grants	Capital Grants	3,975.00	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900703988	10.07.2013	Disabled Facilities Grants	Capital Grants	3,387.65	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900710612	24.07.2013	Disabled Facilities Grants	Capital Grants	4,260.00	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900704406	17.07.2013	Disabled Facilities Grants	Capital Grants	3,810.00	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900711173	31.07.2013	Disabled Facilities Grants	Capital Grants	4,440.00	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900711162	31.07.2013	Disabled Facilities Grants	Capital Grants	3,214.80	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900711180	31.07.2013	Disabled Facilities Grants	Capital Grants	5,316.50	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900711167	31.07.2013	Disabled Facilities Grants	Capital Grants	4,300.00	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900711170	31.07.2013	Disabled Facilities Grants	Capital Grants	540.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900710586	24.07.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900711169	31.07.2013	Disabled Facilities Grants	Capital Grants	19,130.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700047828	12.07.2013	Elderly Frail Homecare	Provider Refunds	-29.04	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900704402	17.07.2013	Residual Premises Costs	Fixed Telephones	51.34	DAISY COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	1900704403	17.07.2013	Public Libraries Central	Fixed Telephones	424.43	DAISY COMMUNICATIONS LTD
Revenue	Resources	1900698754	05.07.2013	Parking Services	Payment to Private Contractors	36.00	DVLA
Revenue	Resources	1900709947	19.07.2013	County Hall Central Mail Room	Postage	5,000.00	NEOPOST LTD
Revenue	Resources	1900716069	31.07.2013	County Hall Central Mail Room	Postage	5,000.00	NEOPOST LTD
Revenue	Community Wellbeing & Social Care	1900710904	26.07.2013	31 Carter Avenue	Fixed Telephones	57.68	O2 UK LTD
Revenue	Community Wellbeing & Social Care	1900710904	26.07.2013	Plean Dene	Fixed Telephones	57.67	O2 UK LTD
Revenue	Community Wellbeing & Social Care	1900710904	26.07.2013	Saxonbury	Fixed Telephones	57.67	O2 UK LTD
Revenue	Community Wellbeing & Social Care	1900710904	26.07.2013	Seagulls	Fixed Telephones	57.67	O2 UK LTD
Revenue	Community Wellbeing & Social Care	1900710904	26.07.2013	40 Venner Avenue	Fixed Telephones	57.67	O2 UK LTD
Revenue	Community Wellbeing & Social Care	1900710904	26.07.2013	Highmead	Fixed Telephones	57.67	O2 UK LTD
Revenue	Community Wellbeing & Social Care	1900710904	26.07.2013	Overbrook	Fixed Telephones	57.68	O2 UK LTD
Revenue	Community Wellbeing & Social Care	1900710904	26.07.2013	The Laurels	Fixed Telephones	57.67	O2 UK LTD
Revenue	Resources	1900704545	19.07.2013	Council Tax	Stationery	114.24	ALLPAY CHARGES
Revenue	Resources	1900704545	19.07.2013	National Non Domestic Rates	Stationery	4.08	ALLPAY CHARGES
Revenue	Economy & Environment	1900698753	05.07.2013	Parking Management	Professional Services	500.00	CREDITCALL COMMUNICATIONS LTD
Revenue	Economy & Environment	1900716068	31.07.2013	Parking Management	Professional Services	500.00	CREDITCALL COMMUNICATIONS LTD
Revenue	Resources	1900704039	12.07.2013	Council Tax	Professional Services	36.00	LAND REGISTRY
Revenue	Resources	1900709946	19.07.2013	Council Tax	Professional Services	12.00	LAND REGISTRY
Revenue	Resources	1900710747	26.07.2013	Council Tax	Professional Services	48.00	LAND REGISTRY
Revenue	Resources	1900716065	31.07.2013	Council Tax	Professional Services	33.00	LAND REGISTRY
Revenue	Resources	1900698750	05.07.2013	Council Tax	Professional Services	42.00	LAND REGISTRY
Revenue	Economy & Environment	1900704039	12.07.2013	Environmental Health - Geographical Team	Professional Services	3.00	LAND REGISTRY
Revenue	Resources	1900698750	05.07.2013	Financial Assessments	Legal Fees - Other Parties	12.00	LAND REGISTRY
Revenue	Resources	1900698750	05.07.2013	Properties - Other Properties	Professional Services	51.00	LAND REGISTRY
Revenue	Resources	1900704039	12.07.2013	Properties - Other Properties	Professional Services	10.00	LAND REGISTRY
Revenue	Resources	1900709946	19.07.2013	Properties - Other Properties	Professional Services	47.00	LAND REGISTRY
Revenue	Resources	1900710747	26.07.2013	Properties - Other Properties	Professional Services	27.00	LAND REGISTRY
Revenue	Resources	1900716065	31.07.2013	Properties - Other Properties	Professional Services	3.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900716065	31.07.2013	Financial Assessments and Benefits Team	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900710747	26.07.2013	Financial Assessments and Benefits Team	Legal Fees - Other Parties	15.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900709946	19.07.2013	Financial Assessments and Benefits Team	Legal Fees - Other Parties	3.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900704039	12.07.2013	Financial Assessments and Benefits Team	Legal Fees - Other Parties	18.00	LAND REGISTRY
Revenue	Economy & Environment	1900698750	05.07.2013	Rights of Way Strategy	Sundry Office Expenses	10.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900698750	05.07.2013	Homelessness	Sundry Office Expenses	6.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900704039	12.07.2013	Homelessness	Sundry Office Expenses	9.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900709946	19.07.2013	Homelessness	Sundry Office Expenses	24.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900710747	26.07.2013	Homelessness	Sundry Office Expenses	33.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900716065	31.07.2013	Homelessness	Sundry Office Expenses	3.00	LAND REGISTRY
Revenue	Resources	1900698749	05.07.2013	Litigation Costs	Legal Fees - Other Parties	147.00	LAND REGISTRY
Revenue	Economy & Environment	1900698749	05.07.2013	Planning Enforcement	Legal Fees - Other Parties	51.00	LAND REGISTRY
Revenue	Resources	1900698783	05.07.2013	Litigation Costs	Legal Fees - Other Parties	83.00	LAND REGISTRY
Revenue	Resources	1900703835	05.07.2013	Litigation Costs	Legal Fees - Other Parties	56.00	LAND REGISTRY
Revenue	Economy & Environment	1900716065	31.07.2013	Planning Enforcement	Legal Fees - Other Parties	4.00	LAND REGISTRY
Revenue	Economy & Environment	1900710747	26.07.2013	Planning Enforcement	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Resources	1900710747	26.07.2013	Litigation Costs	Legal Fees - Other Parties	4.00	LAND REGISTRY
Revenue	Resources	1900710748	26.07.2013	Litigation Costs	Legal Fees - Other Parties	90.00	LAND REGISTRY
Revenue	Resources	1900716064	31.07.2013	Litigation Costs	Legal Fees - Other Parties	78.00	LAND REGISTRY
Revenue	Resources	1900716065	31.07.2013	Litigation Costs	Legal Fees - Other Parties	7.00	LAND REGISTRY
Revenue	Resources	1900710039	19.07.2013	Litigation Costs	Legal Fees - Other Parties	180.00	LAND REGISTRY
Revenue	Resources	1900709946	19.07.2013	Litigation Costs	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Resources	1900704039	12.07.2013	Litigation Costs	Legal Fees - Other Parties	19.00	LAND REGISTRY
Revenue	Economy & Environment	1900704039	12.07.2013	Planning Enforcement	Legal Fees - Other Parties	34.00	LAND REGISTRY
Revenue	Resources	1900704156	12.07.2013	Litigation Costs	Legal Fees - Other Parties	93.00	LAND REGISTRY
Revenue	Resources	1900704346	12.07.2013	Litigation Costs	Legal Fees - Other Parties	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	Blue Badge Scheme	Postage	28.21	ROYAL MAIL WEST TERRITORIES
Revenue	Community Wellbeing & Social Care	1900711101	31.07.2013	Blue Badge Scheme	Postage	11.09	ROYAL MAIL WEST TERRITORIES
Revenue	Community Wellbeing & Social Care	1900704348	12.07.2013	Blue Badge Scheme	Postage	17.00	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900710038	19.07.2013	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	1900703833	05.07.2013	Customer Accounts Shared Service Centre	Postage	153.87	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900710038	19.07.2013	Customer Accounts Shared Service Centre	Postage	131.96	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900711101	31.07.2013	Customer Accounts Shared Service Centre	Postage	385.06	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900704348	12.07.2013	Customer Accounts Shared Service Centre	Postage	386.55	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900703833	05.07.2013	Housing Benefit	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	Parking Services	Postage	189.37	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900710038	19.07.2013	Parking Services	Postage	180.38	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900711101	31.07.2013	Parking Services	Postage	154.09	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900704348	12.07.2013	Parking Services	Postage	184.57	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900710038	19.07.2013	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	1900704348	12.07.2013	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	1900703833	05.07.2013	Local Welfare Assistance Scheme	Postage	1.98	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900703833	05.07.2013	Creditor Payments Shared Service Centre	Postage	228.75	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900710038	19.07.2013	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	Parking Management	Professional Services	41.70	STREAMLINE RENTAL & TRANSACTION
Capital	Community Wellbeing & Social Care	1900704411	17.07.2013	Disabled Facilities Grants	Capital Grants	1,118.00	REDACTED PERSONAL DATA
Revenue	Resources	1900704566	17.07.2013	Coroner	Payment to Private Contractors	533.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900704560	17.07.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	151.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700047911	17.07.2013	Elderly Frail Residential Care	Provider Refunds	-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	1900704330	12.07.2013	Leaving Care Costs	Support Children	500.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700047658	16.07.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-667.81	FAIRHAVEN CARE
Revenue	Community Wellbeing & Social Care	1700047904	16.07.2013	Elderly Mentally Ill Residential Care	Provider Refunds	667.81	FAIRHAVEN CARE
Revenue	Community Wellbeing & Social Care	1700047812	17.07.2013	Elderly Frail Residential Care	Provider Refunds	-3,708.80	FALLOWFIELD CARE HOME
Capital	Community Wellbeing & Social Care	1900703989	10.07.2013	Disabled Facilities Grants	Capital Grants	585.00	FIRST CHOICE STAIRLIFTS
Capital	Community Wellbeing & Social Care	1900711164	31.07.2013	Disabled Facilities Grants	Capital Grants	1,025.00	FIRST CHOICE STAIRLIFTS
Revenue	Childrens Services	1900704534	17.07.2013	Fostering services	Support Children	95.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900710583	24.07.2013	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	1900710592	24.07.2013	Gouldings Resource Centre	Catering Purchases	16.11	GOULDINGS RESOURCE CENTRE
Revenue	Childrens Services	1900710931	26.07.2013	Fostering services	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900710932	26.07.2013	Fostering services	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900710933	26.07.2013	Fostering services	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900710934	26.07.2013	Fostering services	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900710936	26.07.2013	Fostering services	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	1900716027	31.07.2013	Support for Looked After Children	Transport of Clients	28.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700047903	17.07.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-667.81	H & W COASTAL LTD
Revenue	Economy & Environment	1900703977	17.07.2013	Medina Theatre	Order Settlement	2,908.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900703968	10.07.2013	West Wight Landscape Partnership	Grants to External Bodies	13,431.33	HANTS&ISLE OF WIGHT WILDLIFE TRUST
Revenue	Community Wellbeing & Social Care	1900710251	19.07.2013	Public Libraries Central	Purchase of Books	338.65	HARDING BOOKS LTD
Revenue	Community Wellbeing & Social Care	1900710256	19.07.2013	Public Libraries Central	Purchase of Books	220.00	HARDING BOOKS LTD
Revenue	Childrens Services	1900704009	10.07.2013	Pre-school Special Educational Needs	Payments to Voluntary and Other Associations	1,040.00	HAYLANDS PUDDLEDUCKS PRE-SCHOOL
Revenue	Economy & Environment	1900704240	17.07.2013	Medina Theatre	Order Settlement	5,159.50	HILLARY HALL SCHOOL OF DANCE
Capital	Corporate	1900704519	17.07.2013	Balance Sheet	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	1900710040	19.07.2013	Council Tax	Legal Fees - Other Parties	6.00	HMCTS
Revenue	Resources	1900704530	19.07.2013	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	Council Tax	Legal Fees - Other Parties	6.00	HMCTS
Revenue	Resources	1900704564	19.07.2013	Council Tax	Legal Fees - Other Parties	6.00	HMCTS

Revenue	Resources	1900704565	19.07.2013	Council Tax	Legal Fees - Other Parties	6.00	HMCTS
Revenue	Resources	1900704225	12.07.2013	Council Tax	Legal Fees - Other Parties	6.00	HMCTS
Revenue	Community Wellbeing & Social Care	1700047916	19.07.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-223.65	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	1900704498	17.07.2013	Homelessness Prevention	Accommodation Costs - Service Users	600.00	HOSE RHODES DICKSON LETTINGS LTD
Revenue	Childrens Services	1900704001	10.07.2013	Moderation	Hire of facilities	1,005.05	HUNNYHILL PRIMARY SCHOOL
Capital	Community Wellbeing & Social Care	1900698681	03.07.2013	Chillerton Primary Devolved Capital	Plant, Equipment & Furniture - Capital	450.00	ISLAND COMPUTER SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	1700047854	17.07.2013	Dementia Residential care	Provider Refunds	-999.04	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700047804	10.07.2013	Elderly Frail Nursing Island	Provider Refunds	-3,149.52	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700047821	10.07.2013	Physical Disability Residential Care	Provider Refunds	-2,212.16	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700047827	10.07.2013	Elderly Frail Nursing Island	Provider Refunds	-4,581.12	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900710504	24.07.2013	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	22.40	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900710506	24.07.2013	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	22.40	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700047892	17.07.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-570.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700047896	17.07.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-1,153.49	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900698683	03.07.2013	Homelessness Prevention	Accommodation Costs - Service Users	550.00	ISLAND LETTINGS
Capital	Community Wellbeing & Social Care	1900711179	31.07.2013	Disabled Facilities Grants	Capital Grants	895.00	ISLAND MOBILITY
Capital	Community Wellbeing & Social Care	1900704408	17.07.2013	Disabled Facilities Grants	Capital Grants	3,890.00	ISLAND MOBILITY
Capital	Community Wellbeing & Social Care	1900710485	24.07.2013	Disabled Facilities Grants	Capital Grants	3,590.00	ISLAND MOBILITY
Capital	Community Wellbeing & Social Care	1900710486	24.07.2013	Disabled Facilities Grants	Capital Grants	1,340.00	ISLAND MOBILITY
Capital	Community Wellbeing & Social Care	1900711165	31.07.2013	Disabled Facilities Grants	Capital Grants	150.00	ISLAND SUPPORT & DESIGN
Revenue	Community Wellbeing & Social Care	1900710621	24.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	243.58	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	1900710246	19.07.2013	Westminster House	Fuel Oil	2,528.20	ISLE OF WIGHT FUELS
Revenue	Economy & Environment	1900698737	03.07.2013	West Wight Landscape Partnership	Grants to External Bodies	160.00	ISLE OF WIGHT RAMBLERS
Revenue	Economy & Environment	1900709961	19.07.2013	Play Development	Grants to External Bodies	100.00	ISLE OF WIGHT STAR:TRACK
Revenue	Economy & Environment	1900710219	19.07.2013	Play Development	Grants to External Bodies	500.00	IW BEACH SOCCER
Capital	Corporate	1900703627	05.07.2013	Balance Sheet	IW Credit Union Pay Deductions	962.79	IW CREDIT UNION
Revenue	Childrens Services	1900710577	24.07.2013	Beaulieu House	Support Children	66.00	IW CREDIT UNION
Revenue	Childrens Services	1900710578	24.07.2013	Beaulieu House	Support Children	66.00	IW CREDIT UNION
Revenue	Childrens Services	1900710579	24.07.2013	Beaulieu House	Support Children	66.00	IW CREDIT UNION
Revenue	Economy & Environment	1900709955	19.07.2013	Play Development	Grants to External Bodies	100.00	IW JUNIOR BASKETBALL CLUB
Revenue	Economy & Environment	1900710920	26.07.2013	Sports Development Grants	Grants to External Bodies	1,225.00	IW SPORTS & RECREATION COUNCIL
Revenue	Economy & Environment	1900710028	31.07.2013	Medina Theatre	Order Settlement	2,405.50	IW SYMPHONY ORCHESTRA
Revenue	Childrens Services	1900704328	12.07.2013	Fostering services	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900703755	05.07.2013	Fostering services	Boarding Out Allowances	233.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900703756	05.07.2013	Fostering services	Boarding Out Allowances	187.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700047864	05.07.2013	Fostering services	Boarding Out Allowances	-301.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900703998	10.07.2013	Fostering services	Regular Respite Care	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900703758	05.07.2013	Fostering services	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900703849	10.07.2013	Fostering services	Boarding Out Allowances	43.11	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900710007	19.07.2013	Fostering services	Boarding Out Allowances	442.26	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700047883	12.07.2013	Fostering services	Boarding Out Allowances	-301.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900711193	31.07.2013	Support for Looked After Children	Transport of Clients	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900704337	12.07.2013	Support for Looked After Children	Transport of Clients	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900704426	17.07.2013	Support for Looked After Children	Transport of Clients	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900704531	17.07.2013	Fostering services	Regular Respite Care	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700047879	12.07.2013	Fostering services	Boarding Out Allowances	-100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900703624	05.07.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700047969	26.07.2013	Fostering services	Boarding Out Allowances	-100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900710916	26.07.2013	Leaving Care Costs	Support Children	327.06	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900704496	17.07.2013	Disabled Facilities Grants	Capital Grants	3,144.00	JOHN GROVES IW LTD
Revenue	Childrens Services	1700047971	26.07.2013	Fostering services	Boarding Out Allowances	-50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700047967	26.07.2013	Fostering services	Boarding Out Allowances	-40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700047886	12.07.2013	Fostering services	Boarding Out Allowances	-221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900703622	05.07.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900710928	26.07.2013	Fostering services	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700047838	17.07.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-405.48	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700047850	17.07.2013	Mental Health Residential Care	Provider Refunds	-1,332.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900704224	12.07.2013	Drug Misuse - Adults	Employee Subsistence Expenses	28.98	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700047803	17.07.2013	Elderly Frail Nursing Island	Provider Refunds	-3,244.96	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	1700047813	17.07.2013	Elderly Frail Nursing Island	Provider Refunds	-2,863.20	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	1700047833	17.07.2013	Funded Nursing Care Island	Provider Refunds	-1,270.89	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	1700047834	17.07.2013	Funded Nursing Care Island	Provider Refunds	-1,255.20	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	1700047932	24.07.2013	Elderly Frail Nursing Island	Provider Refunds	-3,913.04	KITE HILL NURSING HOME
Revenue	Childrens Services	1700047861	05.07.2013	Fostering services	Miscellaneous Income	-50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900704528	17.07.2013	Fostering services	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900710582	24.07.2013	Children placed with Family & Friends	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700047859	05.07.2013	Special Guardianship Order Costs	Support Children	-110.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900704514	17.07.2013	Admissions/Student Finance	Professional Services	9.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900710503	24.07.2013	Children placed with Family & Friends	Transport of Clients	273.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900710493	24.07.2013	Children placed with Family & Friends	Boarding Out Allowances	76.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900710503	24.07.2013	Support for Looked After Children	Transport of Clients	396.04	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900703746	05.07.2013	Homelessness Prevention	Payment to Private Contractors	525.00	LAMBOURNES SURVEYORS LTD
Revenue	Community Wellbeing & Social Care	1900710214	19.07.2013	Homelessness Prevention	Payment to Private Contractors	276.16	LAMBOURNES SURVEYORS LTD
Revenue	Community Wellbeing & Social Care	1900710519	24.07.2013	Public Libraries Central	Purchase of Books	19.32	LATITUDE MAPPING LIMITED
Revenue	Resources	1900710919	26.07.2013	Legal Services	Training	100.00	LAW SOCIETY
Revenue	Community Wellbeing & Social Care	1700047897	17.07.2013	Physical Disability Homecare	Provider Refunds	-1,980.00	LEONARD CHESHIRE DISABILITY

Revenue	Community Wellbeing & Social Care	1900710044	19.07.2013	Ryde Library	General Materials	14.28	LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900710046	19.07.2013	Ryde Library	General Materials	18.12	LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900710044	19.07.2013	Ryde Library	Catering Purchases	34.54	LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900710046	19.07.2013	Ryde Library	Catering Purchases	24.32	LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900710044	19.07.2013	Ryde Library	Stationery	14.98	LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1700047826	17.07.2013	Elderly Frail Residential Care	Publications	0.80	LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1700047869	10.07.2013	Funded Nursing Care Island	Provider Refunds	-927.20	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	1700047871	10.07.2013	Elderly Frail Nursing Island	Provider Refunds	-800.19	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1700047901	17.07.2013	Funded Nursing Care Island	Provider Refunds	-1,431.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1700047908	17.07.2013	Elderly Frail Nursing Island	Provider Refunds	-1,412.10	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1700047933	26.07.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-4,008.48	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1700047947	26.07.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-1,882.01	LONDON RESIDENTIAL HEALTHCARE
Revenue	Childrens Services	1900704151	12.07.2013	Duty & Assessment 1	Mobile Telecoms	-1,712.64	LONDON RESIDENTIAL HEALTHCARE
Revenue	Childrens Services	1900710047	19.07.2013	Support for Looked After Children	General Materials	14.99	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900704151	12.07.2013	Support for Looked After Children	Support Children	6.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900704151	12.07.2013	Support for Looked After Children	Support Children	20.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900711178	31.07.2013	Support for Looked After Children	Support Children	3.45	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900711178	31.07.2013	Support for Looked After Children	Support Children	5.38	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900711178	31.07.2013	Support for Looked After Children	Transport of Clients	28.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900711178	31.07.2013	Support for Looked After Children	Transport of Clients	20.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900710047	19.07.2013	Support for Looked After Children	Transport of Clients	27.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900710047	19.07.2013	Support for Looked After Children	Transport of Clients	18.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900704151	12.07.2013	Support for Looked After Children	Transport of Clients	20.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900710047	19.07.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	20.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900710047	19.07.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	20.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900710047	19.07.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900710047	19.07.2013	Duty & Assessment 2	Payments to/Aid Provided to Clients	20.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900710047	19.07.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	56.25	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900710047	19.07.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900711178	31.07.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	25.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900711178	31.07.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	40.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900711178	31.07.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900711178	31.07.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	36.25	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900711178	31.07.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	15.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900711178	31.07.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900704151	12.07.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	28.60	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900704151	12.07.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	10.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900704151	12.07.2013	Children Young Adults Disability units	Payments to/Aid Provided to Clients	17.83	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900704151	12.07.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	15.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900704151	12.07.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	40.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900704138	12.07.2013	Head of Childrens - Safeguarding	Sundry Office Expenses	14.12	LOOKED AFTER CHILDREN TEAM 5
Revenue	Childrens Services	1900704138	12.07.2013	Head of Childrens - Safeguarding	Sundry Office Expenses	3.75	LOOKED AFTER CHILDREN TEAM 5
Revenue	Childrens Services	1900704138	12.07.2013	CCA S.17 Short Term Intervention	Support Children	5.00	LOOKED AFTER CHILDREN TEAM 5
Revenue	Childrens Services	1900704215	12.07.2013	Support for Looked After Children	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 5
Revenue	Childrens Services	1900704138	12.07.2013	Support for Looked After Children	Support Children	15.00	LOOKED AFTER CHILDREN TEAM 5
Revenue	Childrens Services	1900704138	12.07.2013	Support for Looked After Children	Support Children	24.68	LOOKED AFTER CHILDREN TEAM 5
Revenue	Childrens Services	1900704138	12.07.2013	Support for Looked After Children	Support Children	34.80	LOOKED AFTER CHILDREN TEAM 5
Revenue	Childrens Services	1900704138	12.07.2013	Support for Looked After Children	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 5
Revenue	Childrens Services	1900704138	12.07.2013	Support for Looked After Children	Public Transport Fares	12.80	LOOKED AFTER CHILDREN TEAM 5
Revenue	Childrens Services	1900710914	26.07.2013	Leaving Care Costs	Support Children	76.25	LOOKED AFTER CHILDREN TEAM 5
Revenue	Childrens Services	1900710914	26.07.2013	Childrens Rights	Support Children	50.00	LOOKED AFTER CHILDREN TEAM 5
Revenue	Childrens Services	1900704138	12.07.2013	Leaving Care Costs	Support Children	20.00	LOOKED AFTER CHILDREN TEAM 5
Revenue	Childrens Services	1900704138	12.07.2013	Leaving Care Costs	Support Children	4.50	LOOKED AFTER CHILDREN TEAM 5
Revenue	Childrens Services	1900704138	12.07.2013	Duty & Assessment 2	Support Children	15.00	LOOKED AFTER CHILDREN TEAM 5
Revenue	Childrens Services	1900704215	12.07.2013	Leaving Care Costs	Support Children	60.00	LOOKED AFTER CHILDREN TEAM 5
Revenue	Childrens Services	1900704214	12.07.2013	Local Authority Care Units 1-4	Vehicle Maintenance Costs	40.00	LOOKED AFTER CHILDREN TEAM 2
Revenue	Childrens Services	1900704214	12.07.2013	Support for Looked After Children	Support Children	20.00	LOOKED AFTER CHILDREN TEAM 2
Revenue	Childrens Services	1900704214	12.07.2013	Support for Looked After Children	Support Children	40.00	LOOKED AFTER CHILDREN TEAM 2
Revenue	Childrens Services	1900704214	12.07.2013	Support for Looked After Children	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 2
Revenue	Childrens Services	1900704214	12.07.2013	Support for Looked After Children	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 2
Revenue	Childrens Services	1900704214	12.07.2013	Support for Looked After Children	Support Children	2.00	LOOKED AFTER CHILDREN TEAM 2
Revenue	Childrens Services	1900704214	12.07.2013	Leaving Care Costs	Support Children	8.97	LOOKED AFTER CHILDREN TEAM 2
Revenue	Childrens Services	1900704214	12.07.2013	Leaving Care Costs	Support Children	9.35	LOOKED AFTER CHILDREN TEAM 2
Revenue	Childrens Services	1900704214	12.07.2013	Leaving Care Costs	Support Children	7.15	LOOKED AFTER CHILDREN TEAM 2
Revenue	Childrens Services	1900710917	26.07.2013	Support for Looked After Children	Support Children	3.50	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900710917	26.07.2013	Support for Looked After Children	Support Children	6.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900710917	26.07.2013	Support for Looked After Children	Support Children	1.34	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900710917	26.07.2013	Support for Looked After Children	Support Children	56.71	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900710917	26.07.2013	Support for Looked After Children	Support Children	40.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900710917	26.07.2013	Support for Looked After Children	Support Children	7.20	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900710917	26.07.2013	Support for Looked After Children	Support Children	20.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900710917	26.07.2013	Support for Looked After Children	Support Children	8.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900710917	26.07.2013	Support for Looked After Children	Public Transport Fares	48.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900710917	26.07.2013	Support for Looked After Children	Public Transport Fares	3.50	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900710917	26.07.2013	Support for Looked After Children	Public Transport Fares	7.30	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900710917	26.07.2013	Leaving Care Costs	Support Children	56.25	LOOKED AFTER CHILDREN TEAM 7

Revenue	Childrens Services	1900710917	26.07.2013	Child Protection	Support Children	11.50	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900710917	26.07.2013	Duty & Assessment 2	Public Transport Fares	12.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Community Wellbeing & Social Care	1900703631	05.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	710.73	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	1700047909	17.07.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-1,760.59	M & S CARE LTD
Revenue	Childrens Services	1900698735	03.07.2013	Fostering services	Boarding Out Allowances	985.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900703662	05.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,491.00	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900704407	17.07.2013	Disabled Facilities Grants	Capital Grants	3,850.25	M G HEATING (IW) LTD
Capital	Community Wellbeing & Social Care	1900704409	17.07.2013	Disabled Facilities Grants	Capital Grants	5,017.00	M G HEATING (IW) LTD
Revenue	Childrens Services	1700047882	12.07.2013	Fostering services	Boarding Out Allowances	-47.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900710765	26.07.2013	Fostering services	Regular Respite Care	260.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900710929	26.07.2013	Fostering services	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900710520	24.07.2013	Fostering services	Boarding Out Allowances	467.46	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700047964	26.07.2013	Fostering services	Boarding Out Allowances	-40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900710769	26.07.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900710515	24.07.2013	Fostering services	Boarding Out Allowances	189.54	REDACTED PERSONAL DATA
Revenue	Resources	1900704512	17.07.2013	Registration Of Births, Deaths & Marriages	Professional Services	4.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900710580	24.07.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900710761	26.07.2013	Fostering services	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900703999	10.07.2013	Fostering services	Boarding Out Allowances	189.54	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900711214	31.07.2013	Medina Leisure Centre	Fixed Telephones	62.99	M12 SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	1900710245	19.07.2013	Public Libraries Central	Purchase of Books	264.46	MAGNA LARGE PRINT BOOKS
Revenue	Resources	1900698760	03.07.2013	Council Tax	Professional Services	182.29	MARSTON GROUP NORTH WEST
Revenue	Economy & Environment	1900711189	31.07.2013	Medina Theatre	Order Settlement	3,523.48	MASTERS ENTERTAINMENT CORP LTD
Revenue	Economy & Environment	1900691523	17.07.2013	Medina Theatre	Order Settlement	7,123.50	MEDINA COLLEGE
Revenue	Childrens Services	1900710623	24.07.2013	Education Welfare Service	Payments to Health Authorities	40.00	MEDINA HEALTHCARE
Revenue	Childrens Services	1900704011	10.07.2013	Schools Supply Insurance Scheme	Order Settlement	990.00	MEDINA HOUSE SCHOOL
Revenue	Economy & Environment	1900711099	31.07.2013	Medina Cafe Stock	Order Settlement	2.79	MEDINA LEISURE CENTRE
Revenue	Economy & Environment	1900711099	31.07.2013	Medina Theatre	Delegated Minor Maintenance	14.23	MEDINA LEISURE CENTRE
Revenue	Community Wellbeing & Social Care	1700047978	31.07.2013	Elderly Frail Residential Care	Provider Refunds	-1,216.95	MERRYDALE RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	1700047856	17.07.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-570.88	MERRYDALE RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	1700047929	31.07.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-364.26	MERRYDALE RESIDENTIAL HOME
Revenue	Childrens Services	1900703972	10.07.2013	Leaving Care Costs	Support Children	500.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900703748	05.07.2013	Homelessness Prevention	Accommodation Costs - Service Users	725.00	MORE LETTINGS CENTRE
Capital	Community Wellbeing & Social Care	1900698639	03.07.2013	Disabled Facilities Grants	Capital Grants	3,414.60	MOUNTJOY LTD NON CIS
Capital	Community Wellbeing & Social Care	1900704419	17.07.2013	Disabled Facilities Grants	Capital Grants	5,761.00	MOUNTJOY LTD NON CIS
Capital	Community Wellbeing & Social Care	1900711181	31.07.2013	Disabled Facilities Grants	Capital Grants	2,993.00	MOUNTJOY LTD NON CIS
Revenue	Childrens Services	1900710772	26.07.2013	Fostering services	Transport of Clients	25.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900710766	26.07.2013	Support for Looked After Children	Transport of Clients	205.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900703848	10.07.2013	Support for Looked After Children	Transport of Clients	644.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900710581	24.07.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900711192	31.07.2013	Adoption Costs	Support Children	170.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900703634	05.07.2013	Leaving Care Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900703851	10.07.2013	Fostering services	Operational Equipment	141.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900704562	17.07.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	146.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900704338	12.07.2013	Support for Looked After Children	Support Children	34.00	REDACTED PERSONAL DATA
Revenue	Corporate	1700047974	17.07.2013	Rent Allowances Granted	Rent Allowances Paid	-600.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900710042	19.07.2013	Admissions/Student Finance	Professional Services	29.01	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700047862	05.07.2013	Fostering services	Miscellaneous Income	-50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900703686	05.07.2013	Fostering services	Support Children	55.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900704535	17.07.2013	Fostering services	Regular Respite Care	27.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900711221	31.07.2013	Fostering services	Regular Respite Care	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900710775	26.07.2013	Fostering services	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900715455	31.07.2013	Fostering services	Support Children	205.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900710927	26.07.2013	Fostering services	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900710005	19.07.2013	Fostering services	Regular Respite Care	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900710494	24.07.2013	Fostering services	Regular Respite Care	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900711220	31.07.2013	Fostering services	Boarding Out Allowances	148.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900698741	03.07.2013	Fostering services	Boarding Out Allowances	456.96	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900710762	26.07.2013	Support for Looked After Children	Transport of Clients	2.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900704541	17.07.2013	Support for Looked After Children	Transport of Clients	6.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900710005	19.07.2013	Support for Looked After Children	Transport of Clients	2.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900703650	05.07.2013	Support for Looked After Children	Transport of Clients	252.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900703850	10.07.2013	Support for Looked After Children	Transport of Clients	36.96	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900704558	17.07.2013	Review/Quality Assurance	Travel Expenses	116.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900711098	31.07.2013	Museums & Collection	Operational Equipment	5.70	MUSEUM SERVICE
Revenue	Community Wellbeing & Social Care	1900711098	31.07.2013	Museums & Collection	Operational Equipment	7.20	MUSEUM SERVICE
Revenue	Community Wellbeing & Social Care	1900711098	31.07.2013	Roman Villa Newport	Operational Equipment	14.17	MUSEUM SERVICE
Revenue	Community Wellbeing & Social Care	1700047829	12.07.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-1,699.88	VECTIS PERSONAL BUDGET SUPPORT
Revenue	Childrens Services	1900710525	24.07.2013	Support for Looked After Children	Support Children	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900710523	24.07.2013	Leaving Care Costs	Support Children	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900710006	19.07.2013	Admissions/Student Finance	Professional Services	11.61	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900698728	03.07.2013	Admissions/Student Finance	Professional Services	11.61	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900703993	10.07.2013	Fostering services	Regular Respite Care	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900710774	26.07.2013	Fostering services	Regular Respite Care	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900710521	24.07.2013	Fostering services	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900703974	10.07.2013	Fostering services	Boarding Out Allowances	77.92	REDACTED PERSONAL DATA

Revenue	Childrens Services	1900703747	05.07.2013	Fostering services	Boarding Out Allowances	136.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900710584	24.07.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900703753	05.07.2013	Fostering services	Operational Equipment	129.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900710768	26.07.2013	Fostering services	Transport of Clients	25.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700047918	19.07.2013	Fostering services	Boarding Out Allowances	-100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700047951	26.07.2013	Fostering services	Boarding Out Allowances	-100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700047952	26.07.2013	Fostering services	Boarding Out Allowances	-171.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700047884	12.07.2013	Fostering services	Boarding Out Allowances	-100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900710930	26.07.2013	Support for Looked After Children	Transport of Clients	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900704510	17.07.2013	Support for Looked After Children	Transport of Clients	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900704513	17.07.2013	Support for Looked After Children	Transport of Clients	60.00	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900704160	12.07.2013	Nettlestone Primary Devolved Capital	Plant, Equipment & Furniture - Capital	11,222.00	NETTLESTONE PRIMARY SCHOOL
Revenue	Childrens Services	1900698684	03.07.2013	Standing Advisory Council on Religious Education	Conference Expenses	181.78	NEWPORT CE PRIMARY SCHOOL
Revenue	Economy & Environment	1900710033	19.07.2013	Leader 2009/13 Grant	Grants to External Bodies	11,150.00	NIGEL EARLEY SERVICES
Revenue	Childrens Services	1900698642	03.07.2013	Moderation	Bought in Professional Services - Curriculum (Schools)	4,254.20	NORTHWOOD PRIMARY SCHOOL
Revenue	Childrens Services	1900711222	31.07.2013	Moderation	Bought in Professional Services - Curriculum (Schools)	447.54	NORTHWOOD PRIMARY SCHOOL
Revenue	Childrens Services	1900711222	31.07.2013	Schools Supply Insurance Scheme	Order Settlement	3,135.00	NORTHWOOD PRIMARY SCHOOL
Revenue	Childrens Services	1900698642	03.07.2013	Schools Supply Insurance Scheme	Order Settlement	7,260.00	NORTHWOOD PRIMARY SCHOOL
Revenue	Childrens Services	1900704349	12.07.2013	Moderation	Bought in Professional Services - Curriculum (Schools)	1,000.00	OAKFIELD C E PRIMARY SCHOOL
Revenue	Childrens Services	1900704000	10.07.2013	Country Dancing	Order Settlement	297.00	OAKFIELD C E PRIMARY SCHOOL
Revenue	Childrens Services	1900704349	12.07.2013	Counrty Dancing	Order Settlement	259.00	OAKFIELD C E PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	1700047895	17.07.2013	REDACTED PERSONAL DATA	Order Settlement	-758.64	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	1700047891	17.07.2013	Elderly Frail Residential Care	Provider Refunds	-289.80	OLD CHARLTON HOUSE
Revenue	Economy & Environment	1900710483	24.07.2013	Transport Administration	Electricity	42.56	ONE SMALL COMPANY LLP
Revenue	Economy & Environment	1900704397	17.07.2013	A.O.N.B.	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900703637	05.07.2013	Adult Social Care Business Support	Mobile Telecoms	24.81	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900703637	05.07.2013	Adult Social Care Operations Manager	Mobile Telecoms	18.29	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900710613	24.07.2013	Adult Social Care Quality Assurance	Mobile Telecoms	4.10	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900703637	05.07.2013	Adult Social Care Quality Assurance	Mobile Telecoms	24.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900710613	24.07.2013	Adult contracts	Mobile Telecoms	8.19	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900710032	19.07.2013	Archaeology	Mobile Telecoms	6.78	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900698769	03.07.2013	Archaeology	Mobile Telecoms	7.56	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900710024	19.07.2013	Branstone Farm	Mobile Telecoms	8.36	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900703860	10.07.2013	Childrens Safeguarding Commissioners	Mobile Telecoms	47.94	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900704398	17.07.2013	Clatterford Pupil Referral Unit (PRU)	Mobile Telecoms	34.27	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900711095	31.07.2013	Commissioning Management Individual Support	Mobile Telecoms	41.05	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900710034	19.07.2013	Commissioning Management Individual Support	Mobile Telecoms	29.91	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900703640	05.07.2013	Commissioning Management Individual Support	Mobile Telecoms	32.12	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900703637	05.07.2013	Commissioning Management Individual Support	Mobile Telecoms	19.31	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900710522	24.07.2013	Commissioning Manager for Building Community Capacity	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900698779	03.07.2013	Commissioning Manager for Building Community Capacity	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900703637	05.07.2013	Commissioning Manager Safe & Secure	Mobile Telecoms	26.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900711096	31.07.2013	Commercial Contract Unit	Mobile Telecoms	131.93	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900711096	31.07.2013	Commercial Contract Unit	Mobile Telecoms	0.07	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900710022	19.07.2013	Commissioning Manager for 14-19	Mobile Telecoms	18.37	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900710023	19.07.2013	Commissioning Manager for 14-19	Mobile Telecoms	17.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900703860	10.07.2013	Complaints Officer	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900710478	24.07.2013	Coroner	Mobile Telecoms	26.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900710026	19.07.2013	Council Tax	Mobile Telecoms	9.11	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900704435	17.07.2013	Countryside Management	Mobile Telecoms	32.91	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900710608	24.07.2013	Crematorium	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900704394	17.07.2013	Dinosaur Isle Museum	Mobile Telecoms	27.94	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703682	05.07.2013	Director of Corporate Services	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900710034	19.07.2013	Domestic Violence	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900711090	26.07.2013	Drug Misuse - Adults	Mobile Telecoms	139.97	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900710552	24.07.2013	Duty & Assessment 1	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900703860	10.07.2013	Duty & Assessment 1	Mobile Telecoms	78.35	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900704396	17.07.2013	Environmental Health - Geographical Team	Mobile Telecoms	91.39	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900703860	10.07.2013	Early Intervention Team	Mobile Telecoms	72.26	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900710569	24.07.2013	Education Participation Team	Mobile Telecoms	25.93	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900710022	19.07.2013	Education Participation Team	Mobile Telecoms	6.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900698773	03.07.2013	Emergency Duty Service	Mobile Telecoms	4.79	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900698773	03.07.2013	Emergency Duty Service	Mobile Telecoms	0.20	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900710570	24.07.2013	Emergency Management	Mobile Telecoms	4.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900710477	24.07.2013	Events Team	Mobile Telecoms	8.31	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900703860	10.07.2013	Group Managers	Mobile Telecoms	78.00	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900698774	03.07.2013	Head of Childrens - Safeguarding	Mobile Telecoms	21.97	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900704399	17.07.2013	Head of Exchequer & Resident Services	Mobile Telecoms	19.29	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900703683	05.07.2013	Hearing Impaired Service	Mobile Telecoms	6.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900704506	17.07.2013	Highways PFI Project	Mobile Telecoms	244.63	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900704507	17.07.2013	Highways PFI Project	Mobile Telecoms	235.90	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900710606	24.07.2013	Homecare Reablement	Mobile Telecoms	86.05	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900710554	24.07.2013	Homecare Reablement	Mobile Telecoms	191.59	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900711217	31.07.2013	Hospital Team	Mobile Telecoms	28.61	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900711095	31.07.2013	Hospital Team	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900711091	26.07.2013	Hospital Team	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION

Revenue	Community Wellbeing & Social Care	1900710606	24.07.2013	Hospital Team	Mobile Telecoms	0.02 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900710554	24.07.2013	Hospital Team	Mobile Telecoms	6.17 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900703640	05.07.2013	Hospital Team	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900704388	17.07.2013	Human Resources	Mobile Telecoms	0.20 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900710482	24.07.2013	Integrated Community Equipment Service	Mobile Telecoms	35.42 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900710029	19.07.2013	Integrated Community Equipment Service	Mobile Telecoms	35.51 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900704393	17.07.2013	Local Agenda 21	Mobile Telecoms	4.00 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900703860	10.07.2013	Local Authority Care Units 1-4	Mobile Telecoms	0.10 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900703860	10.07.2013	Local Authority Care Units 1-4	Mobile Telecoms	228.58 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900716060	31.07.2013	Local Authority Care Units 5-7	Mobile Telecoms	48.98 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900716060	31.07.2013	Local Authority Care Units 5-7	Mobile Telecoms	7.50 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900703860	10.07.2013	Local Authority Care Units 5-7	Mobile Telecoms	199.58 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900710243	19.07.2013	Library HQ	Mobile Telecoms	49.23 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900704391	17.07.2013	Licensing Services	Mobile Telecoms	31.56 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900711095	31.07.2013	Long Term Conditions	Mobile Telecoms	160.91 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900703640	05.07.2013	Long Term Conditions	Mobile Telecoms	123.63 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900710606	24.07.2013	Mental Health Day Services	Mobile Telecoms	21.56 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900710571	24.07.2013	Mental Health Day Services	Mobile Telecoms	14.18 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900710554	24.07.2013	Mental Health Day Services	Mobile Telecoms	22.53 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900710025	19.07.2013	Mental Health Day Services	Mobile Telecoms	8.10 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900703652	05.07.2013	Mental Health Day Services	Mobile Telecoms	8.15 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900710034	19.07.2013	Mental Health Team	Mobile Telecoms	27.16 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900703640	05.07.2013	Mental Health Team	Mobile Telecoms	1.56 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900703637	05.07.2013	Mental Health Team	Mobile Telecoms	11.66 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900698773	03.07.2013	Mental Health Team	Mobile Telecoms	75.89 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900710526	24.07.2013	Museums & Collection	Mobile Telecoms	23.38 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900710526	24.07.2013	Museums & Collection	Mobile Telecoms	0.79 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900711087	26.07.2013	Off-Street Parking Operations	Mobile Telecoms	1,060.50 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900704400	17.07.2013	Off-Street Parking Operations	Mobile Telecoms	1,060.50 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703642	05.07.2013	Office Management	Mobile Telecoms	142.52 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900704435	17.07.2013	Parks & Countryside Maintenance Team	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900704435	17.07.2013	Parks & Beaches Admin	Mobile Telecoms	30.41 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900703860	10.07.2013	Reviewing Officer	Mobile Telecoms	44.88 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900704435	17.07.2013	Ryde Harbour	Mobile Telecoms	4.31 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900710550	24.07.2013	Supporting People Administration	Mobile Telecoms	10.17 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900710031	19.07.2013	School Reorganisation Consultation Costs	Mobile Telecoms	3.70 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900703638	05.07.2013	School Reorganisation Consultation Costs	Mobile Telecoms	4.67 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900711095	31.07.2013	Self Directed Support Team	Mobile Telecoms	3.65 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900710034	19.07.2013	Self Directed Support Team	Mobile Telecoms	40.18 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900703640	05.07.2013	Self Directed Support Team	Mobile Telecoms	3.26 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900704386	17.07.2013	Shared Services Manager	Mobile Telecoms	23.50 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900703860	10.07.2013	Strengthening Families	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900710552	24.07.2013	Targeted Youth Support	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900704435	17.07.2013	The Heights	Mobile Telecoms	68.87 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900710479	24.07.2013	Trading Standards	Mobile Telecoms	21.33 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900711088	26.07.2013	Training - Childrens	Mobile Telecoms	15.65 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900711089	26.07.2013	Training - Childrens	Mobile Telecoms	16.51 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900703637	05.07.2013	Transforming Social Care	Mobile Telecoms	21.06 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900710551	24.07.2013	Transition into PFI	Mobile Telecoms	59.26 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900710547	24.07.2013	Transition into PFI	Mobile Telecoms	6.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900710548	24.07.2013	Transition into PFI	Mobile Telecoms	23.11 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900710471	24.07.2013	Transition into PFI	Mobile Telecoms	5.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900710472	24.07.2013	Transition into PFI	Mobile Telecoms	42.81 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900710473	24.07.2013	Transition into PFI	Mobile Telecoms	3.63 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900704500	17.07.2013	Transition into PFI	Mobile Telecoms	5.68 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900704501	17.07.2013	Transition into PFI	Mobile Telecoms	6.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900704502	17.07.2013	Transition into PFI	Mobile Telecoms	21.19 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900704503	17.07.2013	Transition into PFI	Mobile Telecoms	42.37 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900704504	17.07.2013	Transition into PFI	Mobile Telecoms	72.84 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900704505	17.07.2013	Transition into PFI	Mobile Telecoms	5.00 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900710024	19.07.2013	Virtual Headteacher	Mobile Telecoms	19.50 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900711089	26.07.2013	Workforce Development Early Years	Mobile Telecoms	18.73 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900711088	26.07.2013	Workforce Development Early Years	Mobile Telecoms	15.85 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900711089	26.07.2013	Workforce Development Schools	Mobile Telecoms	39.12 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900711088	26.07.2013	Workforce Development Schools	Mobile Telecoms	30.63 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900710552	24.07.2013	Youth & Community	Mobile Telecoms	116.29 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900698756	03.07.2013	Youth Offending Team	Mobile Telecoms	39.67 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900698757	03.07.2013	Youth Offending Team	Mobile Telecoms	52.87 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900710480	24.07.2013	Youth Offending Team	Mobile Telecoms	55.56 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900710475	24.07.2013	Youth Offending Team	Mobile Telecoms	43.56 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900704387	17.07.2013	Legal Services	Fixed Telephones	14.40 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900698755	03.07.2013	SSEYCCG - Children's Centre Teacher	Mobile Telecoms	9.84 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900698755	03.07.2013	SSEYCCG - Development Worker	Mobile Telecoms	8.75 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900716061	31.07.2013	County Hall Central Mail Room	Mobile Telecoms	1.17 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900711197	31.07.2013	Downside Community & Learning Centre	Mobile Telecoms	0.50 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900711216	31.07.2013	Medina Leisure Centre	Mobile Telecoms	6.74 ORANGE PERSONAL COMMUNICATION

Revenue	Community Wellbeing & Social Care	1900711197	31.07.2013	Downside Community & Learning Centre	Mobile Telecoms	40.61	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900710606	24.07.2013	Carers Support	Mobile Telecoms	10.60	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900710610	24.07.2013	Sports Development - Admin	Mobile Telecoms	41.06	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900710610	24.07.2013	Sports Development - Admin	Mobile Telecoms	13.50	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900710606	24.07.2013	No-Barriers	Mobile Telecoms	17.88	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900710553	24.07.2013	Fraud Section	Mobile Telecoms	4.52	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900710554	24.07.2013	No-Barriers	Mobile Telecoms	22.36	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900710554	24.07.2013	Carers Support	Mobile Telecoms	8.93	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900710552	24.07.2013	Youth- Central Admin	Mobile Telecoms	19.68	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900710549	24.07.2013	Director of Environment & Neighbourhoods	Mobile Telecoms	27.44	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900710481	24.07.2013	Fraud Section	Mobile Telecoms	13.04	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900710474	24.07.2013	Adult Community Learning	Mobile Telecoms	114.15	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900710476	24.07.2013	SSEYCCG - Children's Centre Teacher	Mobile Telecoms	10.18	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900710476	24.07.2013	SSEYCCG - Development Worker	Mobile Telecoms	11.43	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900710035	19.07.2013	Registration Of Births, Deaths & Marriages	Mobile Telecoms	6.00	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900710031	19.07.2013	Children's Services Strategic Management	Mobile Telecoms	43.50	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900710024	19.07.2013	Children's Services Strategic Management	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900710027	19.07.2013	Adult Community Learning	Mobile Telecoms	118.59	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900710022	19.07.2013	Children's Services Strategic Management	Mobile Telecoms	16.50	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900704435	17.07.2013	Leisure Management & Administration	Mobile Telecoms	58.45	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900704435	17.07.2013	Medina Leisure Centre	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900704395	17.07.2013	Financial Assessments and Benefits Team	Mobile Telecoms	26.56	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900704392	17.07.2013	Parent Partnership	Mobile Telecoms	42.42	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900704393	17.07.2013	Economic Development	Mobile Telecoms	44.96	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703861	10.07.2013	Democratic Resource Management	Mobile Telecoms	18.20	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703861	10.07.2013	Democratic Resource Management	Mobile Telecoms	22.60	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703861	10.07.2013	Democratic Resource Management	Mobile Telecoms	21.07	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703861	10.07.2013	Democratic Resource Management	Mobile Telecoms	5.89	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703861	10.07.2013	Democratic Resource Management	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703861	10.07.2013	Democratic Resource Management	Mobile Telecoms	30.51	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703861	10.07.2013	Democratic Resource Management	Mobile Telecoms	6.39	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703861	10.07.2013	Democratic Resource Management	Mobile Telecoms	18.17	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703861	10.07.2013	Democratic Resource Management	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703861	10.07.2013	Democratic Resource Management	Mobile Telecoms	67.03	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703861	10.07.2013	Democratic Resource Management	Mobile Telecoms	18.41	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703861	10.07.2013	Democratic Resource Management	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703861	10.07.2013	Democratic Resource Management	Mobile Telecoms	59.65	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703861	10.07.2013	Democratic Resource Management	Mobile Telecoms	23.06	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703861	10.07.2013	Democratic Resource Management	Mobile Telecoms	18.33	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703861	10.07.2013	Democratic Resource Management	Mobile Telecoms	18.03	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703861	10.07.2013	Democratic Resource Management	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703861	10.07.2013	Democratic Resource Management	Mobile Telecoms	19.28	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703861	10.07.2013	Democratic Resource Management	Mobile Telecoms	19.79	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703861	10.07.2013	Democratic Resource Management	Mobile Telecoms	16.38	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703861	10.07.2013	Democratic Resource Management	Mobile Telecoms	20.27	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703861	10.07.2013	Democratic Resource Management	Mobile Telecoms	18.37	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703861	10.07.2013	Democratic Resource Management	Mobile Telecoms	20.93	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703861	10.07.2013	Democratic Resource Management	Mobile Telecoms	18.56	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703861	10.07.2013	Democratic Resource Management	Mobile Telecoms	12.27	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703861	10.07.2013	Democratic Resource Management	Mobile Telecoms	20.05	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703861	10.07.2013	Democratic Resource Management	Mobile Telecoms	19.54	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703861	10.07.2013	Democratic Resource Management	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703861	10.07.2013	Democratic Resource Management	Mobile Telecoms	8.25	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703861	10.07.2013	Democratic Resource Management	Mobile Telecoms	18.08	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703861	10.07.2013	Democratic Resource Management	Mobile Telecoms	27.39	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703861	10.07.2013	Democratic Resource Management	Mobile Telecoms	28.41	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703861	10.07.2013	Democratic Resource Management	Mobile Telecoms	36.12	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703861	10.07.2013	Democratic Resource Management	Mobile Telecoms	21.35	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703861	10.07.2013	Democratic Resource Management	Mobile Telecoms	18.75	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703861	10.07.2013	Democratic Resource Management	Mobile Telecoms	13.17	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703860	10.07.2013	Atkinson Drive	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900703860	10.07.2013	Duty & Assessment 2	Mobile Telecoms	57.72	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900703860	10.07.2013	Children Young Adults Disability units	Mobile Telecoms	73.06	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900703860	10.07.2013	Fostering Units	Mobile Telecoms	78.85	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900703860	10.07.2013	Beaulieu Outreach Services	Mobile Telecoms	71.56	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900703860	10.07.2013	Child Protection	Mobile Telecoms	158.85	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900703860	10.07.2013	Childrens Rights	Mobile Telecoms	17.81	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703859	10.07.2013	Democratic Resource Management	Mobile Telecoms	6.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703859	10.07.2013	Democratic Resource Management	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703859	10.07.2013	Democratic Resource Management	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703859	10.07.2013	Democratic Resource Management	Mobile Telecoms	21.52	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703859	10.07.2013	Democratic Resource Management	Mobile Telecoms	10.32	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703859	10.07.2013	Democratic Resource Management	Mobile Telecoms	18.12	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703859	10.07.2013	Democratic Resource Management	Mobile Telecoms	43.41	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703859	10.07.2013	Democratic Resource Management	Mobile Telecoms	24.88	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703859	10.07.2013	Democratic Resource Management	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION

Revenue	Resources	1900703859	10.07.2013	Democratic Resource Management	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703859	10.07.2013	Democratic Resource Management	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703859	10.07.2013	Democratic Resource Management	Mobile Telecoms	35.31	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703859	10.07.2013	Democratic Resource Management	Mobile Telecoms	18.25	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703859	10.07.2013	Democratic Resource Management	Mobile Telecoms	11.47	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703859	10.07.2013	Democratic Resource Management	Mobile Telecoms	4.80	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703859	10.07.2013	Democratic Resource Management	Mobile Telecoms	31.48	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703859	10.07.2013	Democratic Resource Management	Mobile Telecoms	19.30	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703859	10.07.2013	Democratic Resource Management	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703859	10.07.2013	Democratic Resource Management	Mobile Telecoms	10.50	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703859	10.07.2013	Democratic Resource Management	Mobile Telecoms	19.55	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703859	10.07.2013	Democratic Resource Management	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703859	10.07.2013	Democratic Resource Management	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703859	10.07.2013	Democratic Resource Management	Mobile Telecoms	21.39	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703859	10.07.2013	Democratic Resource Management	Mobile Telecoms	19.98	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703859	10.07.2013	Democratic Resource Management	Mobile Telecoms	24.83	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703859	10.07.2013	Democratic Resource Management	Mobile Telecoms	20.44	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703859	10.07.2013	Democratic Resource Management	Mobile Telecoms	10.20	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703859	10.07.2013	Democratic Resource Management	Mobile Telecoms	20.92	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703859	10.07.2013	Democratic Resource Management	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703859	10.07.2013	Democratic Resource Management	Mobile Telecoms	20.03	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703859	10.07.2013	Democratic Resource Management	Mobile Telecoms	18.20	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703859	10.07.2013	Democratic Resource Management	Mobile Telecoms	13.37	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703859	10.07.2013	Democratic Resource Management	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703859	10.07.2013	Democratic Resource Management	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900703679	05.07.2013	Visually Impaired Service	Mobile Telecoms	22.46	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900703683	05.07.2013	Visually Impaired Service	Mobile Telecoms	10.81	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703642	05.07.2013	Lord Lieutenant	Mobile Telecoms	5.18	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900703638	05.07.2013	Children's Services Strategic Management	Mobile Telecoms	44.11	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900703637	05.07.2013	Medina Leisure Centre	Mobile Telecoms	10.54	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900703637	05.07.2013	Community & Wellbeing Directorate	Mobile Telecoms	18.22	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900703637	05.07.2013	Westminster House	Mobile Telecoms	19.45	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900703637	05.07.2013	My Life A Full Life	Mobile Telecoms	22.58	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900698774	03.07.2013	Service Manager - Safeguarding	Mobile Telecoms	19.50	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900698755	03.07.2013	Early Years Unit Regulation	Mobile Telecoms	3.55	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900711091	26.07.2013	Commissioning Manager for Adult Social Care	Mobile Telecoms	5.08	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900711095	31.07.2013	Review/Quality Assurance	Mobile Telecoms	44.17	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900711095	31.07.2013	First Response	Mobile Telecoms	8.84	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900711091	26.07.2013	Review/Quality Assurance	Mobile Telecoms	6.70	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900710610	24.07.2013	Environment officers	Mobile Telecoms	216.70	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900710572	24.07.2013	Creditor Payments Shared Service Centre	Mobile Telecoms	-1.60	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900710572	24.07.2013	Creditor Payments Shared Service Centre	Mobile Telecoms	0.07	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900710572	24.07.2013	Creditor Payments Shared Service Centre	Mobile Telecoms	257.60	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900710604	24.07.2013	WISE	Mobile Telecoms	8.72	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900710567	24.07.2013	Energy Efficiency Management	Mobile Telecoms	41.23	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900710568	24.07.2013	Property Management	Mobile Telecoms	25.65	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900710522	24.07.2013	Community Capacity	Mobile Telecoms	22.00	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900710476	24.07.2013	Early Years Unit Regulation	Mobile Telecoms	4.92	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900710034	19.07.2013	First Response	Mobile Telecoms	197.63	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900710034	19.07.2013	Commissioning Manager for Adult Social Care	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900710034	19.07.2013	Occupational Therapy	Mobile Telecoms	32.04	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900710030	19.07.2013	School Music Service	Mobile Telecoms	17.64	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900710031	19.07.2013	Childrens Services Finance Team	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900704435	17.07.2013	Parks/ Gardens Inspectors	Mobile Telecoms	90.60	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900704499	17.07.2013	Community Capacity	Mobile Telecoms	22.36	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900704401	17.07.2013	Parking Attendants	Mobile Telecoms	280.12	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900704435	17.07.2013	Canoe Lake Boats	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900704389	17.07.2013	Insurance	Mobile Telecoms	17.13	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900704390	17.07.2013	Accountancy Team	Mobile Telecoms	4.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900703860	10.07.2013	Behaviour & Parenting Team	Mobile Telecoms	54.78	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900703860	10.07.2013	Adoption Units	Mobile Telecoms	51.07	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900703860	10.07.2013	Contact Team	Mobile Telecoms	68.92	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900703860	10.07.2013	Short Breaks	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703684	05.07.2013	Head of Democratic Services	Mobile Telecoms	3.16	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703681	05.07.2013	Director of Resources	Mobile Telecoms	18.05	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900703642	05.07.2013	Chief Executive	Mobile Telecoms	-0.75	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900703638	05.07.2013	Childrens Services Finance Team	Mobile Telecoms	3.20	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900703640	05.07.2013	Review/Quality Assurance	Mobile Telecoms	49.71	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900703640	05.07.2013	First Response	Mobile Telecoms	15.73	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900703637	05.07.2013	Commissioning Manager for Adult Social Care	Mobile Telecoms	15.52	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900703637	05.07.2013	Gouldings Resource Centre	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900698775	03.07.2013	Energy Efficiency Management	Mobile Telecoms	24.90	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900698779	03.07.2013	Community Capacity	Mobile Telecoms	22.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900698773	03.07.2013	Occupational Therapy	Mobile Telecoms	4.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900703984	17.07.2013	Medina Theatre	Order Settlement	1,629.00	OSEL ENTERPRISES LTD

Revenue	Community Wellbeing & Social Care	1700047844	03.07.2013	Gouldings Resource Centre	Catering Purchases	-40.00	OSEL ENTERPRISES LTD
Revenue	Resources	1900710019	19.07.2013	Coroner	Payment to Private Contractors	163.70	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900703965	10.07.2013	Disabled Facilities Grants	Capital Grants	3,333.63	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900711166	31.07.2013	Elderly Frail Personal Budgets	Client Contributions	1,900.64	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900710576	24.07.2013	Fostering services	Boarding Out Allowances	701.19	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900711547	31.07.2013	Head of Childrens - Safeguarding	Sundry Office Expenses	139.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900711226	31.07.2013	Head of Childrens - Safeguarding	Sundry Office Expenses	101.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900711228	31.07.2013	Head of Childrens - Safeguarding	Sundry Office Expenses	187.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900711545	31.07.2013	Head of Childrens - Safeguarding	Sundry Office Expenses	180.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900704136	12.07.2013	Home to School Transport	Client Expenses	72.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900703842	10.07.2013	Homelessness Prevention	Accommodation Costs - Service Users	575.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900704157	12.07.2013	Homelessness Prevention	Accommodation Costs - Service Users	400.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900704218	12.07.2013	Homelessness Prevention	Accommodation Costs - Service Users	444.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900704219	12.07.2013	Homelessness Prevention	Accommodation Costs - Service Users	500.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900709950	19.07.2013	Homelessness Prevention	Accommodation Costs - Service Users	575.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900710003	19.07.2013	Homelessness Prevention	Accommodation Costs - Service Users	650.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900710211	19.07.2013	Homelessness Prevention	Accommodation Costs - Service Users	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900710611	24.07.2013	Homelessness Prevention	Accommodation Costs - Service Users	570.00	REDACTED PERSONAL DATA
Revenue	Corporate	1900711223	31.07.2013	Indemnity/Refund Suspense	Items in Suspense	5.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900710756	26.07.2013	Learning Disability Personal Budgets	Client Contributions	395.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900698636	03.07.2013	Planning Applications	Fees & Charges (Non-Discretionary)	3.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900698637	03.07.2013	Planning Applications	Fees & Charges (Non-Discretionary)	190.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900710575	24.07.2013	School Specific Contingency	Professional Services	242.41	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900704229	12.07.2013	Support for Looked After Children	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900703742	05.07.2013	Support for Looked After Children	Support Children	80.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900710202	19.07.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900710204	19.07.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	275.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900709951	19.07.2013	Play Development	Grants to External Bodies	50.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900704556	17.07.2013	Leisure Access System	Fees & Charges (Discretionary)	73.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900710516	24.07.2013	Section 17: Children Young Adults Disabilities	Travel Expenses	600.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900710746	24.07.2013	Thompson House Tuition Centre (PRU)	Travel Expenses	159.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900710939	26.07.2013	Direct Payments - Childrens Disabilities	Direct Revenue Funding	2,204.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900710353	24.07.2013	Deputy Chief Fire Officer	Non-staff Financial Loss	173.59	REDACTED PERSONAL DATA
Revenue	Corporate	1700047959	01.07.2013	Rent Allowances Granted	Rent Allowances Paid	-105.00	REDACTED PERSONAL DATA
Revenue	Corporate	1700047960	01.07.2013	Rent Allowances Granted	Rent Allowances Paid	-117.43	REDACTED PERSONAL DATA
Revenue	Corporate	1700047961	01.07.2013	Rent Allowances Granted	Rent Allowances Paid	-170.86	REDACTED PERSONAL DATA
Revenue	Corporate	1700047962	01.07.2013	Rent Allowances Granted	Rent Allowances Paid	-92.31	REDACTED PERSONAL DATA
Revenue	Corporate	1700047963	01.07.2013	Rent Allowances Granted	Rent Allowances Paid	-558.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900704555	19.07.2013	Homelessness Prevention	Accommodation Costs - Service Users	695.00	BOB LANCASTER ESTATE AGENTS
Revenue	Community Wellbeing & Social Care	1900703625	05.07.2013	Homelessness Prevention	Accommodation Costs - Service Users	575.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900710206	19.07.2013	Homelessness Prevention	Accommodation Costs - Service Users	550.00	TUDOR SMITH ESTATES LTD
Revenue	Economy & Environment	1900679481	22.07.2013	On Street Resident Permits	Car Park Permit Income	13.33	IVORY HAIR & NAIL BAR
Revenue	Economy & Environment	1700047930	22.07.2013	On Street Resident Permits	Car Park Permit Income	-13.33	IVORY HAIR & NAIL BAR
Revenue	Resources	1900679481	22.07.2013	Parking Services	Admin Fee Income	-10.00	IVORY HAIR & NAIL BAR
Revenue	Resources	1700047930	22.07.2013	Parking Services	Admin Fee Income	10.00	IVORY HAIR & NAIL BAR
Revenue	Economy & Environment	1900698638	03.07.2013	Planning Applications	Fees & Charges (Non-Discretionary)	390.00	BRIDGECOURT PROPERTIES
Revenue	Economy & Environment	1900709949	19.07.2013	Wight in Bloom	Grants to External Bodies	500.00	WIGHT IN BLOOM
Revenue	Economy & Environment	1900711225	31.07.2013	Play Development	Grants to External Bodies	450.00	BEMBRIDGE FOOTBALL CLUB
Revenue	Economy & Environment	1900710910	26.07.2013	Play Development	Grants to External Bodies	50.00	UNIDOS
Revenue	Economy & Environment	1900711168	31.07.2013	Play Development	Grants to External Bodies	500.00	ISLE OF WIGHT CRICKET BOARD
Revenue	Economy & Environment	1900711172	31.07.2013	Play Development	Grants to External Bodies	400.00	NITON FOOTBALL CLUB
Revenue	Economy & Environment	1900710209	19.07.2013	Play Development	Grants to External Bodies	300.00	ISLE OF WIGHT COMMUNITY CLUB
Revenue	Economy & Environment	1900710248	19.07.2013	Play Development	Grants to External Bodies	80.00	CHALE VILLAGE PARTNERSHIP
Revenue	Economy & Environment	1900710001	19.07.2013	Play Development	Grants to External Bodies	100.00	ISLE OF WIGHT NETBALL
Revenue	Resources	1900710609	24.07.2013	Local Land Charges	Fees & Charges (Discretionary)	145.00	ESTATE TECHNICAL SOL LTD T/A ETSOS
Revenue	Economy & Environment	1900710913	26.07.2013	Fire Operations	Med Fees & Staff Welfare	215.00	HEART RHYTHM CLINIC
Capital	Community Wellbeing & Social Care	1900711163	31.07.2013	Housing Renewal Assistance	Capital Grants	346.00	SANIMAN PLUMBING
Revenue	Corporate	1900709983	19.07.2013	Repayable Receipts	Sundry Creditors - other	11.12	CAPITA DATAPLAY
Revenue	Corporate	1900710607	24.07.2013	Repayable Receipts	Sundry Creditors - other	298.80	WASTE GAS TECHNOLOGY
Revenue	Resources	1900711224	31.07.2013	Corporate Management (Treasurers)	Reimbursement of Costs	59.86	REDACTED PERSONAL DATA
Revenue	Resources	1900711227	31.07.2013	Corporate Management (Treasurers)	Reimbursement of Costs	12.25	REDACTED PERSONAL DATA
Revenue	Resources	1900711229	31.07.2013	Corporate Management (Treasurers)	Reimbursement of Costs	12.24	REDACTED PERSONAL DATA
Revenue	Corporate	1900710357	26.07.2013	Summary Revenue Account	Vehicle Leasing and Acquisition	2,950.00	COLUMBUS TRADING LTD
Revenue	Corporate	1900704142	12.07.2013	Summary Revenue Account	Interest element of finance leases (lessee)	2,775.00	CHRYSAL CONSULTING LTD
Revenue	Childrens Services	1900710751	26.07.2013	Special Guardianship Order Costs	Support Children	1,175.26	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900711224	31.07.2013	Special Guardianship Order Costs	Support Children	12.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900698745	05.07.2013	Special Guardianship Order Costs	Support Children	1,175.26	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900698745	05.07.2013	Special Guardianship Order Costs	Support Children	20.50	REDACTED PERSONAL DATA
Revenue	Resources	1900704221	12.07.2013	Coroner	Training	10.00	LYONS DAVIDSON SOLICITORS
Revenue	Economy & Environment	1900704213	12.07.2013	On Street Resident Permits	Car Park Permit Income	13.33	IVORY HAIR & NAIL BAR
Revenue	Resources	1900704213	12.07.2013	Parking Services	Admin Fee Income	-10.00	IVORY HAIR & NAIL BAR
Revenue	Childrens Services	1900710906	26.07.2013	Support for Looked After Children	Support Children	50.00	DVLA SWANSEA
Revenue	Childrens Services	1900710909	26.07.2013	Leaving Care Costs	Support Children	50.00	DVLA SWANSEA
Revenue	Childrens Services	1900710911	26.07.2013	Leaving Care Costs	Support Children	50.00	DVLA SWANSEA
Revenue	Economy & Environment	1900709997	19.07.2013	Leisure Management & Administration	Advertising & Publicity	175.00	DAISY CHAINS IV
Revenue	Economy & Environment	1900710250	19.07.2013	Play Development	Grants to External Bodies	300.00	ST HELENS SPORTS & CARNIVAL

Revenue	Economy & Environment	1900704241	12.07.2013	Concessionary Fares- Over 60s	Admin Fee Income	10.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900704551	19.07.2013	Car Park - Seaclose	Off St Parking Income	2.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900703836	05.07.2013	Homelessness Prevention	Accommodation Costs - Service Users	250.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900709953	19.07.2013	Learning Disability Personal Budgets	Client Contributions	792.92	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900709954	19.07.2013	Learning Disability Personal Budgets	Client Contributions	853.56	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900710907	26.07.2013	On Street Resident Permits	Car Park Permit Income	6.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900710908	26.07.2013	On Street Resident Permits	Car Park Permit Income	52.08	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900704548	19.07.2013	On Street Resident Permits	Car Park Permit Income	93.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900704553	19.07.2013	On Street Resident Permits	Car Park Permit Income	20.83	REDACTED PERSONAL DATA
Revenue	Resources	1900704547	19.07.2013	Parking Services	Admin Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1900704548	19.07.2013	Parking Services	Admin Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1900704552	19.07.2013	Parking Services	Admin Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1900704553	19.07.2013	Parking Services	Admin Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1900710908	26.07.2013	Parking Services	Admin Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900709993	19.07.2013	Ryde Harbour	Fees & Charges (Discretionary)	41.66	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900704217	12.07.2013	Transport contracts	Admin Fee Income	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900709988	19.07.2013	Elderly Frail Non-Res Income	Client Contributions	115.15	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900704547	19.07.2013	Parking Permits	Car Park Permit Income	37.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900704552	19.07.2013	Parking Permits	Car Park Permit Income	173.61	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900704554	19.07.2013	Parking Permits	Car Park Permit Income	31.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900709952	19.07.2013	Play Development	Grants to External Bodies	110.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900704546	19.07.2013	Leisure Access System	Fees & Charges (Discretionary)	70.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900704557	19.07.2013	Leisure Access System	Fees & Charges (Discretionary)	86.53	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900698727	05.07.2013	Road Opening Deposits - RC Works	Road Opening Deposits	300.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900710605	26.07.2013	Physical Disability Personal Budgets	Client Contributions	521.39	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900703980	12.07.2013	Road Opening Deposits - RC Works	Road Opening Deposits	200.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900703628	05.07.2013	Public Transport Support	Admin Fee Income	10.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900703962	12.07.2013	Newport Harbour Account	Folly Moorings Summer	162.85	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900703983	12.07.2013	Newport Harbour Account	Folly Moorings Summer	328.55	REDACTED PERSONAL DATA
Revenue	Resources	1900704162	11.07.2013	Local Welfare Assistance Scheme	Sundry Office Expenses	1,006.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900710938	26.07.2013	Special Guardianship Order Costs	Special Children	46.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900710921	26.07.2013	Fostering services	Boarding Out Allowances	289.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700047968	26.07.2013	Fostering services	Boarding Out Allowances	-172.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900710937	26.07.2013	Fostering services	Support Children	1,744.00	REDACTED PERSONAL DATA
Revenue	Resources	1900710923	26.07.2013	Coroner	Payment to Private Contractors	48.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900698767	03.07.2013	Emergency Management	Mobile Telecoms	50.27	PAGEONE COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	1900710061	19.07.2013	Archives	Photocopying Costs	19.75	PANASONIC UK LTD
Revenue	Economy & Environment	1900703969	10.07.2013	West Wight Landscape Partnership	Grants to External Bodies	3,000.00	PAROCHIAL CHURCH COUNCIL YARMOUTH
Revenue	Childrens Services	1900710588	24.07.2013	Childrens Rights	Payments to Voluntary and Other Associations	13.15	PARTICIPATION
Revenue	Childrens Services	1900710588	24.07.2013	Childrens Rights	Payments to Voluntary and Other Associations	138.55	PARTICIPATION
Revenue	Economy & Environment	1900703966	10.07.2013	West Wight Landscape Partnership	Grants to External Bodies	2,835.00	PCC OF YARMOUTH - FRIENDS
Revenue	Resources	1900710257	19.07.2013	Registration Of Births, Deaths & Marriages	Professional Services	406.00	PMOUTH DIOCESAN BOARD OF FINANCE
Capital	Corporate	1900704329	12.07.2013	Balance Sheet	Teachers Additional Pensions Contributions	5,048.03	PRUDENTIAL ASSURANCE CO LTD
Capital	Corporate	1900710488	24.07.2013	Balance Sheet	Teachers Additional Pensions Contributions	5,111.35	PRUDENTIAL ASSURANCE CO LTD
Revenue	Childrens Services	1900704012	10.07.2013	Schools Supply Insurance Scheme	Order Settlement	10,890.00	QUEENSGATE FOUNDATION SCHOOL
Revenue	Economy & Environment	1900698734	03.07.2013	Crematorium	Professional Services	500.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900704223	12.07.2013	Graduate Leader	Training	755.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900710620	24.07.2013	Learning Disability Residential Care	Charges from Independent Providers	944.32	REGARD PARTNERSHIP
Revenue	Resources	1900711219	31.07.2013	Registration Of Births, Deaths & Marriages	Professional Services	6.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1700047975	31.07.2013	Ferry Operation	Photocopying Costs	-15.35	RICOH UK LIMITED
Revenue	Economy & Environment	1700047976	31.07.2013	Ferry Operation	Photocopying Costs	-15.52	RICOH UK LIMITED
Revenue	Economy & Environment	1900710901	26.07.2013	Ferry Operation	Photocopying Costs	15.35	RICOH UK LIMITED
Revenue	Economy & Environment	1900710902	26.07.2013	Ferry Operation	Photocopying Costs	15.52	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900711200	31.07.2013	Mental Health Day Services	Printing Costs	19.95	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900710780	26.07.2013	Newport Library	Photocopying Costs	165.93	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900710781	26.07.2013	Newport Library	Photocopying Costs	165.93	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900710899	26.07.2013	Newport Library	Photocopying Costs	340.69	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900710900	26.07.2013	Newport Library	Photocopying Costs	188.35	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900704154	12.07.2013	Wightcare	Photocopying Costs	106.55	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900704155	12.07.2013	Wightcare	Photocopying Costs	417.08	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900710773	26.07.2013	Occupational Therapy	Printing Costs	148.85	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900710898	26.07.2013	Occupational Therapy	Printing Costs	31.13	RICOH UK LIMITED
Revenue	Resources	1700047893	17.07.2013	Help Centres Shared Service Centre	Hire of General Equipment	-194.99	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1700047953	26.07.2013	17 Fairlee Road	Photocopying Costs	-130.61	RICOH UK LIMITED
Revenue	Resources	1900704508	17.07.2013	Help Centres Shared Service Centre	Hire of General Equipment	194.99	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900710903	26.07.2013	17 Fairlee Road	Photocopying Costs	372.67	RICOH UK LIMITED
Revenue	Corporate	1900710014	19.07.2013	Misc Nonrechargeable	Professional Services	10,000.00	ROWEL GENN SOLICITORS
Revenue	Resources	1900710602	24.07.2013	Council Tax	Postage	21.78	ROYAL MAIL GROUP PLC
Revenue	Resources	1900710021	19.07.2013	Payroll	Postage	619.55	ROYAL MAIL GROUP PLC
Revenue	Resources	1900710021	19.07.2013	Payroll	Postage	606.21	ROYAL MAIL GROUP PLC
Revenue	Economy & Environment	1900710615	24.07.2013	Play Development	Grants to External Bodies	300.00	RYDE EAST COMMUNITY ASSOCIATION
Revenue	Childrens Services	1900710770	26.07.2013	Fostering services	Regular Respite Care	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900703629	05.07.2013	Fostering services	Boarding Out Allowances	170.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900703745	05.07.2013	Fostering services	Boarding Out Allowances	170.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900711194	31.07.2013	Support for Looked After Children	Transport of Clients	254.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700047965	26.07.2013	Fostering services	Boarding Out Allowances	-40.00	REDACTED PERSONAL DATA

Revenue	Childrens Services	1900704540	17.07.2013	Support for Looked After Children	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900710925	26.07.2013	Support for Looked After Children	Support Children	192.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900711191	31.07.2013	Support for Looked After Children	Transport of Clients	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900711185	31.07.2013	Support for Looked After Children	Transport of Clients	175.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700047880	12.07.2013	Homelessness Prevention	Payment to Private Contractors	-1,100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700047881	12.07.2013	Homelessness Prevention	Payment to Private Contractors	1,100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900704226	12.07.2013	Homelessness Prevention	Payment to Private Contractors	1,100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900704497	17.07.2013	Homelessness Prevention	Payment to Private Contractors	81.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900710926	26.07.2013	Fostering services	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900704227	12.07.2013	Leaving Care Costs	Support Children	500.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900710624	24.07.2013	Drug Misuse - Adults	Staff Vehicle Mileage	351.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900704538	17.07.2013	Family Link (Respite Care:children)	Transport of Clients	17.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900704538	17.07.2013	Family Link (Respite Care:children)	Support Children	94.50	REDACTED PERSONAL DATA
Revenue	Resources	1900710356	24.07.2013	Coroner	Payment to Private Contractors	67.50	SANDOWN HEALTH CENTRE
Revenue	Community Wellbeing & Social Care	1700047836	10.07.2013	Funded Nursing Care Island	Provider Refunds	-611.91	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	1700047839	10.07.2013	Elderly Frail Nursing Island	Provider Refunds	-572.64	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	1700047842	10.07.2013	Elderly Frail Nursing Island	Provider Refunds	-3,334.80	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	1700047853	10.07.2013	Elderly Frail Nursing Island	Provider Refunds	-1,527.04	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	1900703843	10.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,958.64	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	1900703905	10.07.2013	Elderly Frail Nursing Island	Charges from Independent Providers	3,430.08	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	1700047841	03.07.2013	Funded Nursing Care Island	Provider Refunds	-916.27	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700047841	03.07.2013	Funded Nursing Care Island	Provider Refunds	-4.48	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700047847	17.07.2013	Elderly Frail Nursing Island	Provider Refunds	-6,299.04	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700047848	17.07.2013	Elderly Mentally Ill Nursing Island	Provider Refunds	-1,622.48	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700047857	17.07.2013	Elderly Mentally Ill Nursing Island	Provider Refunds	-3,626.72	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700047868	17.07.2013	Funded Nursing Care Island	Provider Refunds	-266.73	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700047870	17.07.2013	Funded Nursing Care Island	Provider Refunds	-345.18	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700047902	17.07.2013	Funded Nursing Care Island	Provider Refunds	-690.36	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700047922	19.07.2013	Elderly Frail Nursing Island	Provider Refunds	-3,244.96	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900703985	17.07.2013	Funded Nursing Care Island	Charges from Independent Providers	641.85	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900710619	24.07.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	435.00	SCIO HEALTHCARE LTD
Revenue	Resources	1900704559	17.07.2013	Properties - Other Properties	Property Services - Building maintenance	468.00	SEAGROVE PAVILION TRUST
Revenue	Economy & Environment	1900703963	10.07.2013	West Wight Landscape Partnership	Grants to External Bodies	463.50	SEELY HALL FUND
Revenue	Childrens Services	1900704010	10.07.2013	School Specific Contingency	Staff Vehicle Mileage	217.00	SHANKLIN CE PRIMARY SCHOOL
Revenue	Resources	1900710922	26.07.2013	Coroner	Payment to Private Contractors	67.50	SHANKLIN MEDICAL CENTRE
Revenue	Economy & Environment	1900711093	26.07.2013	Leader 2009/13 Grant	Grants to External Bodies	6,690.74	SHEEPWASH FARM
Revenue	Childrens Services	1900704135	12.07.2013	Short Breaks	Support Children	10.00	SHORT BREAKS UNIT 4
Revenue	Childrens Services	1900704135	12.07.2013	Short Breaks	Support Children	8.77	SHORT BREAKS UNIT 4
Revenue	Childrens Services	1900704135	12.07.2013	Short Breaks	Support Children	4.80	SHORT BREAKS UNIT 4
Revenue	Childrens Services	1900704135	12.07.2013	Short Breaks	Support Children	1.67	SHORT BREAKS UNIT 4
Revenue	Childrens Services	1900704135	12.07.2013	Short Breaks	Support Children	8.75	SHORT BREAKS UNIT 4
Revenue	Childrens Services	1900704135	12.07.2013	Short Breaks	Support Children	7.50	SHORT BREAKS UNIT 4
Revenue	Childrens Services	1900704135	12.07.2013	Short Breaks	Support Children	4.19	SHORT BREAKS UNIT 4
Revenue	Childrens Services	1900704135	12.07.2013	Short Breaks	Support Children	2.98	SHORT BREAKS UNIT 4
Revenue	Childrens Services	1900704135	12.07.2013	Short Breaks	Support Children	3.72	SHORT BREAKS UNIT 4
Revenue	Childrens Services	1900704135	12.07.2013	Short Breaks	Support Children	1.50	SHORT BREAKS UNIT 4
Revenue	Childrens Services	1900704135	12.07.2013	Short Breaks	Support Children	20.00	SHORT BREAKS UNIT 4
Revenue	Childrens Services	1900704135	12.07.2013	Short Breaks	Support Children	3.72	SHORT BREAKS UNIT 4
Revenue	Economy & Environment	1900704384	17.07.2013	The Heights	Electricity	4,221.88	SMARTEST ENERGY LTD
Revenue	Community Wellbeing & Social Care	1900704385	17.07.2013	Adelaide Resource Centre	Electricity	1,316.87	SMARTEST ENERGY LTD
Revenue	Community Wellbeing & Social Care	1700047822	12.07.2013	Dementia Residential care	Provider Refunds	-3,353.92	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1700047910	17.07.2013	Elderly Frail Residential Care	Provider Refunds	-1,796.45	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1700047805	12.07.2013	REDACTED PERSONAL DATA	Order Settlement	-1,821.30	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1700047905	17.07.2013	REDACTED PERSONAL DATA	Order Settlement	-579.50	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1700047984	31.07.2013	REDACTED PERSONAL DATA	Order Settlement	-753.35	SOMERSET CARE LTD
Capital	Corporate	1900704220	12.07.2013	Balance Sheet	Car Park Cowes Co-op- Income Holding A/C	5,909.80	SOUTHERN CO-OPERATIVES LTD
Revenue	Resources	1900710000	19.07.2013	24 Daish Way (WISE)	Gas	106.16	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900716047	31.07.2013	31 Carter Avenue	Gas	119.14	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900716045	31.07.2013	31 Carter Avenue	Gas	37.59	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900716046	31.07.2013	31 Carter Avenue	Gas	119.14	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700047998	31.07.2013	31 Carter Avenue	Gas	-119.14	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700047999	31.07.2013	31 Carter Avenue	Gas	-119.14	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700048002	31.07.2013	31 Carter Avenue	Electricity	-596.47	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900716054	31.07.2013	31 Carter Avenue	Electricity	130.00	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900716055	31.07.2013	31 Carter Avenue	Electricity	596.47	SOUTHERN ELECTRIC
Revenue	Resources	1900709975	19.07.2013	5 Langley Court	Gas	34.18	SOUTHERN ELECTRIC
Revenue	Resources	1700047994	31.07.2013	7 High St,Newport	Gas	-127.12	SOUTHERN ELECTRIC
Revenue	Resources	1900716036	31.07.2013	7 High St,Newport	Gas	34.18	SOUTHERN ELECTRIC
Revenue	Resources	1900716037	31.07.2013	7 High St,Newport	Gas	34.18	SOUTHERN ELECTRIC
Revenue	Resources	1900716038	31.07.2013	7 High St,Newport	Gas	34.18	SOUTHERN ELECTRIC
Revenue	Resources	1900716039	31.07.2013	7 High St,Newport	Gas	34.18	SOUTHERN ELECTRIC
Revenue	Resources	1900709960	19.07.2013	7 High St,Newport	Gas	53.63	SOUTHERN ELECTRIC
Revenue	Resources	1700047990	31.07.2013	7 High St,Newport	Electricity	-411.25	SOUTHERN ELECTRIC
Revenue	Resources	1900711213	31.07.2013	7 High St,Newport	Electricity	87.65	SOUTHERN ELECTRIC
Revenue	Resources	1700047995	31.07.2013	7 High St,Newport	Gas	-95.25	SOUTHERN ELECTRIC
Revenue	Resources	1700047996	31.07.2013	7 High St,Newport	Gas	-72.31	SOUTHERN ELECTRIC

Revenue	Resources	1700047997	31.07.2013	7 High St,Newport	Gas	-53.63 SOUTHERN ELECTRIC
Revenue	Resources	1900698657	03.07.2013	7 High St,Newport	Electricity	411.25 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900709985	19.07.2013	Archaeology	Gas	46.14 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900710220	19.07.2013	Archaeology	Electricity	232.52 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900710201	19.07.2013	Brightstone Grounds Maintenance	Electricity	8.76 SOUTHERN ELECTRIC
Revenue	Corporate	1900710231	19.07.2013	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	1900703689	05.07.2013	Cemeteries-Newport	Electricity	17.98 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047973	26.07.2013	Cemeteries-Ventnor	Electricity	-19.88 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900710453	24.07.2013	Cemeteries-Ventnor	Electricity	19.88 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900710950	26.07.2013	Cemeteries-Ventnor	Electricity	17.53 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900710467	24.07.2013	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	Haylands 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	1700047936	24.07.2013	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	1900710216	19.07.2013	Open space lettings	Electricity	99.34 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900710593	24.07.2013	Open space lettings	Electricity	17.71 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900716035	31.07.2013	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	1900704145	12.07.2013	Public Conveniences - General	Electricity	91.79 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900709998	19.07.2013	Public Conveniences - General	Electricity	13.03 SOUTHERN ELECTRIC

Revenue	Economy & Environment	1900710015	19.07.2013	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
Revenue	Economy & Environment	1900709990	19.07.2013	St Francis PS Trinity Rd - St Wildreds	Gas	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
Revenue	Economy & Environment	1900710016	19.07.2013	Gurnard Primary School Disposal	Gas	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- Showell	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	Economy & Environment	1700047890	17.07.2013	Bembridge Primary School Disposal	Gas	-278.34	SOUTHERN ELECTRIC
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	Youth- Sandown/Lake	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	1900709984	19.07.2013	17 Fairlee Road	Gas	35.91	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900709968	19.07.2013	Sandown Library	Gas	34.18	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900709970	19.07.2013	Deputy Chief Fire Office	Gas	59.01	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900704376	17.07.2013	Youth- Newport	Gas	67.57	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900704368	17.07.2013	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
Revenue	Childrens Services	1900698652	03.07.2013	Youth- Newport	Electricity	916.99	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900698653	03.07.2013	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	Brightstone 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
Revenue	Economy & Environment	1900704370	17.07.2013	Bembridge Primary School Disposal	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	1900710223	19.07.2013	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	1900710455	24.07.2013	Deputy Chief Fire Office	Electricity	120.33	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900710458	24.07.2013	Deputy Chief Fire Office	Electricity	284.06	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900710460	24.07.2013	Deputy Chief Fire Office	Electricity	371.91	SOUTHERN ELECTRIC
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	1900710527	24.07.2013	5 Langley Court	Water and Sewerage	50.08	SOUTHERN WATER AUTHORITY
Revenue	Resources	1900710565	24.07.2013	7 High St,Newport	Water and Sewerage	181.25	SOUTHERN WATER AUTHORITY
Revenue	Resources	1700047987	31.07.2013	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	Brightstone Grounds Maintenance	Water and Sewerage	241.68	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900716031	31.07.2013	Brightstone Grounds Maintenance	Water and Sewerage	148.97	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900711206	31.07.2013	Brightstone 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	1900711210	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
Revenue	Resources	1900710948	26.07.2013	Guildhall,Newport	Water and Sewerage	44.28	SOUTHERN WATER AUTHORITY
Revenue	Resources	1900710529	24.07.2013	Guildhall,Newport	Water and Sewerage	11.71	SOUTHERN WATER AUTHORITY
Revenue	Resources	1700047972	26.07.2013	Guildhall,Newport	Water and Sewerage	-8.56	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900710450	24.07.2013	Haylands Primary School Playstreet Lane	Water and Sewerage	102.79	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900710057	19.07.2013	Highways PFI Project	Water and Sewerage	158.22	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900710589	24.07.2013	Hunnyhill Primary School Disposal	Water and Sewerage	75.37	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900710585	24.07.2013	Newport Library	Water and Sewerage	101.43	SOUTHERN WATER AUTHORITY

Revenue	Economy & Environment	1900711204	31.07.2013	Open space lettings	Water and Sewerage	119.08	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900711211	31.07.2013	Public Conveniences - General	Water and Sewerage	255.06	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900710591	24.07.2013	Public Conveniences - General	Water and Sewerage	547.47	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900710052	19.07.2013	Public Conveniences - General	Water and Sewerage	1,077.22	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900703671	05.07.2013	Public Conveniences - General	Water and Sewerage	647.45	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900703672	05.07.2013	Public Conveniences - General	Water and Sewerage	190.84	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900698777	03.07.2013	Public Conveniences - General	Water and Sewerage	339.63	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900698646	03.07.2013	Public Conveniences - General	Water and Sewerage	367.13	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900710054	19.07.2013	Public Conveniences - General	Water and Sewerage	501.70	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900710048	19.07.2013	Public Conveniences - General	Water and Sewerage	437.16	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900710049	19.07.2013	Public Conveniences - General	Water and Sewerage	694.83	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900710051	19.07.2013	Public Conveniences - General	Water and Sewerage	704.73	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900703853	10.07.2013	Public Conveniences - General	Water and Sewerage	1,097.97	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900703670	05.07.2013	Public Conveniences - General	Water and Sewerage	819.67	SOUTHERN WATER AUTHORITY
Revenue	Resources	1900703853	10.07.2013	Properties - Other Properties	Water and Sewerage	57.78	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900703855	10.07.2013	Roman Villa Newport	Water and Sewerage	43.59	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900716032	31.07.2013	Ryde Concessions	Water and Sewerage	628.36	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900716031	31.07.2013	Ryde Concessions	Water and Sewerage	387.32	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900711209	31.07.2013	Sandown Concessions	Water and Sewerage	50.81	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900710059	19.07.2013	School Reorganisation Consultation Costs	Water and Sewerage	69.61	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900704139	12.07.2013	Shanklin T.I.C.	Water and Sewerage	2.44	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900704153	12.07.2013	St Thomas Church, Ryde	Water and Sewerage	27.42	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900703854	10.07.2013	The Heights	Water and Sewerage	652.81	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900703668	05.07.2013	The Heights	Water and Sewerage	1,001.92	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900716031	31.07.2013	Waterside pool	Water and Sewerage	729.95	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900716032	31.07.2013	Waterside pool	Water and Sewerage	1,184.21	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1900703674	05.07.2013	Youth & Community	Water and Sewerage	58.16	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1900703852	10.07.2013	Youth Offending Team	Water and Sewerage	85.74	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1700047843	03.07.2013	Ryde Sports Centre	Water and Sewerage	-478.51	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1700047845	05.07.2013	Downside Community & Learning Centre	Water and Sewerage	-295.12	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1700047852	05.07.2013	Wyevale Grounds Maintenance	Water and Sewerage	-211.19	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1700047878	12.07.2013	Wyevale Grounds Maintenance	Water and Sewerage	-9.59	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900711208	31.07.2013	Stag Lane Landfill Site	Water and Sewerage	9.60	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1900711210	31.07.2013	Parent Partnership	Water and Sewerage	15.05	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900710948	26.07.2013	Guildhall Museum	Water and Sewerage	44.28	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1900710587	24.07.2013	Carisbrooke Contact	Water and Sewerage	45.36	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900710529	24.07.2013	Guildhall Museum	Water and Sewerage	11.71	SOUTHERN WATER AUTHORITY
Revenue	Resources	1900710444	24.07.2013	29,High St,Newport	Water and Sewerage	108.09	SOUTHERN WATER AUTHORITY
Revenue	Resources	1900710056	19.07.2013	Atkinson Drive	Water and Sewerage	464.39	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900710043	19.07.2013	Westminster House	Water and Sewerage	589.88	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900704363	17.07.2013	Downside Community & Learning Centre	Water and Sewerage	313.47	SOUTHERN WATER AUTHORITY
Revenue	Resources	1900703669	05.07.2013	Garden Estate, Ventnor	Water and Sewerage	106.76	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1700047989	31.07.2013	Stag Lane Landfill Site	Water and Sewerage	-6.02	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1700047991	31.07.2013	Parent Partnership	Water and Sewerage	-3.42	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900703667	05.07.2013	Medina Leisure Centre	Water and Sewerage	12,178.73	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1700047972	26.07.2013	Guildhall Museum	Water and Sewerage	-8.56	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1700047873	10.07.2013	Deputy Chief Fire Office	Water and Sewerage	-20.53	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900716032	31.07.2013	Canoe Lake Boats	Water and Sewerage	362.51	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900716034	31.07.2013	Deputy Chief Fire Office	Water and Sewerage	917.69	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900716031	31.07.2013	Canoe Lake Boats	Water and Sewerage	223.45	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900711205	31.07.2013	Newport Harbour Account	Water and Sewerage	76.96	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900710532	24.07.2013	Beach Safety & Inspection / Beach Awards	Water and Sewerage	50.00	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900710447	24.07.2013	Cemeteries-East Cowes	Water and Sewerage	15.36	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900710448	24.07.2013	Cemeteries-East Cowes	Water and Sewerage	23.29	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900710449	24.07.2013	Cemeteries-East Cowes	Water and Sewerage	20.05	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900710045	19.07.2013	Deputy Chief Fire Office	Water and Sewerage	47.97	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900703673	05.07.2013	Deputy Chief Fire Office	Water and Sewerage	65.45	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1700047988	31.07.2013	Newport Harbour Account	Water and Sewerage	-53.30	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900698647	03.07.2013	Deputy Chief Fire Office	Water and Sewerage	67.95	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900710528	24.07.2013	Cemeteries-East Cowes	Electricity	14.38	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1900711187	31.07.2013	Moderation	Bought in Professional Services - Curriculum (Schools)	660.00	ST THOMAS & ST MARYS PRIMARY
Revenue	Childrens Services	1900710776	26.07.2013	Country Dancing	Order Settlement	304.21	ST THOMAS & ST MARYS PRIMARY
Revenue	Childrens Services	1900698740	03.07.2013	Fostering services	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700047876	17.07.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-713.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900710496	24.07.2013	Fostering services	Regular Respite Care	304.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900710499	24.07.2013	Fostering services	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900710502	24.07.2013	Fostering services	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900709994	19.07.2013	Fostering services	Regular Respite Care	265.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900710002	19.07.2013	Fostering services	Regular Respite Care	78.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900710004	19.07.2013	Fostering services	Regular Respite Care	137.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900710497	24.07.2013	Children placed with Family & Friends	Regular Respite Care	257.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900710778	26.07.2013	Support for Looked After Children	Transport of Clients	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900698739	03.07.2013	Fostering services	Boarding Out Allowances	203.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900698738	03.07.2013	Fostering services	Boarding Out Allowances	814.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700047866	05.07.2013	Support for Looked After Children	Transport of Clients	-84.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900710935	26.07.2013	Fostering services	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA

Revenue	Childrens Services	1900698682	03.07.2013	Fostering services	Boarding Out Allowances	844.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900711182	31.07.2013	Support for Looked After Children	Transport of Clients	49.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900710561	24.07.2013	31 Carter Avenue	Fixed Telephones	23.98	TELEFONICA O2 UK
Revenue	Community Wellbeing & Social Care	1900710562	24.07.2013	31 Carter Avenue	Fixed Telephones	23.00	TELEFONICA O2 UK
Revenue	Community Wellbeing & Social Care	1900710561	24.07.2013	Plean Dene	Fixed Telephones	23.98	TELEFONICA O2 UK
Revenue	Community Wellbeing & Social Care	1900710562	24.07.2013	Plean Dene	Fixed Telephones	23.00	TELEFONICA O2 UK
Revenue	Community Wellbeing & Social Care	1900710561	24.07.2013	Saxonbury	Fixed Telephones	23.98	TELEFONICA O2 UK
Revenue	Community Wellbeing & Social Care	1900710562	24.07.2013	Saxonbury	Fixed Telephones	11.50	TELEFONICA O2 UK
Revenue	Community Wellbeing & Social Care	1900710561	24.07.2013	Seagulls	Fixed Telephones	23.98	TELEFONICA O2 UK
Revenue	Community Wellbeing & Social Care	1900710561	24.07.2013	40 Venner Avenue	Fixed Telephones	23.98	TELEFONICA O2 UK
Revenue	Community Wellbeing & Social Care	1900710561	24.07.2013	Highmead	Fixed Telephones	23.98	TELEFONICA O2 UK
Revenue	Community Wellbeing & Social Care	1900710562	24.07.2013	Highmead	Fixed Telephones	23.50	TELEFONICA O2 UK
Revenue	Community Wellbeing & Social Care	1900710561	24.07.2013	The Laurels	Fixed Telephones	23.98	TELEFONICA O2 UK
Revenue	Community Wellbeing & Social Care	1900710562	24.07.2013	The Laurels	Fixed Telephones	11.50	TELEFONICA O2 UK
Revenue	Community Wellbeing & Social Care	1900710562	24.07.2013	Overbrook	Fixed Telephones	23.00	TELEFONICA O2 UK
Revenue	Community Wellbeing & Social Care	1900710561	24.07.2013	Overbrook	Fixed Telephones	23.98	TELEFONICA O2 UK
Revenue	Community Wellbeing & Social Care	1700047849	17.07.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-3,853.44	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	1700047809	17.07.2013	Physical Disability Residential Care	Provider Refunds	-1,176.00	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	1900698126	17.07.2013	Physical Disability Residential Care	Charges from Independent Providers	513.52	THE CROFT (RCH) LTD
Revenue	Resources	1900704567	17.07.2013	Coroner	Payment to Private Contractors	67.50	THE ESPLANADE SURGERY
Revenue	Resources	1900704568	17.07.2013	Coroner	Payment to Private Contractors	67.50	THE ESPLANADE SURGERY
Revenue	Economy & Environment	1900703657	05.07.2013	Leader 2009/13 Grant	Grants to External Bodies	4,082.54	THE ISLAND BAKERS
Revenue	Childrens Services	1900709999	19.07.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	55.50	THE ISLAND DAY NURSERY LTD
Revenue	Community Wellbeing & Social Care	1700047825	05.07.2013	Elderly Frail Residential Care	Provider Refunds	-1,092.78	THE MOORINGS
Revenue	Community Wellbeing & Social Care	1900703630	05.07.2013	Elderly Frail Residential Care	Charges from Independent Providers	2,069.44	THE MOORINGS
Revenue	Community Wellbeing & Social Care	1700047899	17.07.2013	Funded Nursing Care Island	Provider Refunds	-706.05	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1700047906	17.07.2013	Funded Nursing Care Island	Provider Refunds	-1,019.85	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1700047907	17.07.2013	Funded Nursing Care Island	Provider Refunds	-1,019.85	THE ORCHARD HOUSE CARE HOME
Revenue	Resources	1900703660	05.07.2013	Coroner	Payment to Private Contractors	60.50	TOWER HOUSE SURGERY
Revenue	Resources	1900703661	05.07.2013	Coroner	Payment to Private Contractors	60.50	TOWER HOUSE SURGERY
Revenue	Resources	1900704570	17.07.2013	Coroner	Payment to Private Contractors	60.50	TOWER HOUSE SURGERY
Revenue	Resources	1900704571	17.07.2013	Coroner	Payment to Private Contractors	60.50	TOWER HOUSE SURGERY
Revenue	Childrens Services	1900704332	12.07.2013	Support for Looked After Children	Transport of Clients	73.14	REDACTED PERSONAL DATA
Revenue	Resources	1900703677	05.07.2013	Payroll	Admin Fee Income	-1.95	TRANSPORT BENEVOLENT FUND
Revenue	Corporate	1900703991	10.07.2013	Insurance claims suspense	Insurance claims suspense	21,389.09	TRAVELERS INSURANCE COMPANY LTD
Revenue	Community Wellbeing & Social Care	1900710443	24.07.2013	Public Libraries Central	Purchase of Books	244.64	ULVERSCROFT LARGE PRINT BOOKS LTD
Revenue	Resources	1900703678	05.07.2013	Payroll	Admin Fee Income	-433.26	UNISON
Revenue	Community Wellbeing & Social Care	1700047867	17.07.2013	Funded Nursing Care Island	Provider Refunds	-3,496.64	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1700047898	17.07.2013	REDACTED PERSONAL DATA	Order Settlement	-1,043.10	VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900710626	24.07.2013	Public Libraries Central	Fixed Telephones	101.55	VIRGIN MEDIA PAYMENTS LTD
Revenue	Economy & Environment	1900711198	31.07.2013	Deputy Chief Fire Office	Mobile Telecoms	7.51	VODAFONE LTD (CORPORATE)
Revenue	Economy & Environment	1900711201	31.07.2013	Deputy Chief Fire Office	Mobile Telecoms	10.78	VODAFONE LTD (CORPORATE)
Revenue	Economy & Environment	1900711202	31.07.2013	Deputy Chief Fire Office	Mobile Telecoms	7.50	VODAFONE LTD (CORPORATE)
Revenue	Economy & Environment	1900711196	31.07.2013	Deputy Chief Fire Office	Mobile Telecoms	6.42	VODAFONE LTD (CORPORATE)
Revenue	Economy & Environment	1900710564	24.07.2013	Deputy Chief Fire Office	Mobile Telecoms	45.60	VODAFONE LTD (PAGING)
Revenue	Community Wellbeing & Social Care	1900710434	24.07.2013	Public Libraries Central	Purchase of Books	452.80	W F HOWES LTD
Revenue	Community Wellbeing & Social Care	1900710363	24.07.2013	Public Libraries Central	Music and Video	47.20	W F HOWES LTD
Revenue	Community Wellbeing & Social Care	1900710364	24.07.2013	Public Libraries Central	Music and Video	49.60	W F HOWES LTD
Revenue	Community Wellbeing & Social Care	1900710435	24.07.2013	Public Libraries Central	Music and Video	527.20	W F HOWES LTD
Revenue	Community Wellbeing & Social Care	1900710436	24.07.2013	Public Libraries Central	Music and Video	532.80	W F HOWES LTD
Revenue	Community Wellbeing & Social Care	1900710437	24.07.2013	Public Libraries Central	Music and Video	48.80	W F HOWES LTD
Revenue	Community Wellbeing & Social Care	1900710438	24.07.2013	Public Libraries Central	Music and Video	48.00	W F HOWES LTD
Revenue	Community Wellbeing & Social Care	1900710439	24.07.2013	Public Libraries Central	Music and Video	114.40	W F HOWES LTD
Revenue	Community Wellbeing & Social Care	1900710440	24.07.2013	Public Libraries Central	Music and Video	100.00	W F HOWES LTD
Revenue	Community Wellbeing & Social Care	1900710441	24.07.2013	Public Libraries Central	Music and Video	96.00	W F HOWES LTD
Revenue	Childrens Services	1900709991	19.07.2013	Fostering services	Support Children	20.00	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900710757	26.07.2013	Disabled Facilities Grants	Capital Grants	11,760.00	W H BRADING & SON LTD
Revenue	Childrens Services	1900698660	03.07.2013	Children placed with Family & Friends	Boarding Out Allowances	292.18	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900710442	24.07.2013	Prison Library Service	Purchase of Books	38.20	W&G FOYLE LTD
Revenue	Community Wellbeing & Social Care	1700047846	17.07.2013	Elderly Frail Nursing Island	Provider Refunds	-4,103.92	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	1700047900	17.07.2013	Funded Nursing Care Island	Provider Refunds	-941.40	WARD HOUSE LTD
Revenue	Economy & Environment	1900710614	24.07.2013	Play Development	Grants to External Bodies	300.00	WATERSIDE COMMUNITY TRUST
Revenue	Community Wellbeing & Social Care	1700047877	17.07.2013	REDACTED PERSONAL DATA	Order Settlement	-2,426.24	WAXHAM HOUSE
Revenue	Childrens Services	1900704572	17.07.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	486.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900710918	26.07.2013	Car Park - Moa Place, Freshwater	Off St Parking Income	980.55	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Community Wellbeing & Social Care	1900710352	24.07.2013	Westminster House	Catering Purchases	10.31	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900710352	24.07.2013	Westminster House	Catering Purchases	2.85	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900710352	24.07.2013	Westminster House	Catering Purchases	131.60	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900703841	10.07.2013	Westminster House	General Materials	2.18	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900703841	10.07.2013	Westminster House	Catering Purchases	7.43	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900703841	10.07.2013	Westminster House	Catering Purchases	102.67	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900710352	24.07.2013	Westminster House	Operational Equipment	6.67	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900710352	24.07.2013	Westminster House	Postage	24.00	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900703841	10.07.2013	Westminster House	Consumable Cleaning Materials	4.33	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900710352	24.07.2013	Westminster House	Consumable Cleaning Materials	7.30	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900703841	10.07.2013	Westminster House	Catering Equipment	13.34	WESTMINSTER HOUSE

Revenue	Community Wellbeing & Social Care	1900703841	10.07.2013	Westminster House	General Educational Materials	4.17	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900703841	10.07.2013	Westminster House	General Educational Materials	49.98	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900710352	24.07.2013	Westminster House	General Educational Materials	2.18	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900703841	10.07.2013	Westminster House	Clothing & Laundry	10.00	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900703841	10.07.2013	Westminster House	Client Expenses	24.88	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900703841	10.07.2013	Westminster House	Client Expenses	60.43	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900710352	24.07.2013	Westminster House	Client Expenses	12.92	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900710352	24.07.2013	Westminster House	Client Expenses	20.20	WESTMINSTER HOUSE
Capital	Community Wellbeing & Social Care	1900703978	10.07.2013	Housing Renewal Assistance	Capital Grants	942.00	WINDOW SURGEON
Revenue	Childrens Services	1900704149	12.07.2013	Support for Looked After Children	Support Children	31.64	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1900704149	12.07.2013	Support for Looked After Children	Support Children	1.56	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1900704148	12.07.2013	Support for Looked After Children	Support Children	25.60	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1900704148	12.07.2013	Support for Looked After Children	Support Children	7.63	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1900704146	12.07.2013	Support for Looked After Children	Support Children	23.31	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1900704146	12.07.2013	Support for Looked After Children	Support Children	9.22	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1900704147	12.07.2013	Support for Looked After Children	Support Children	32.75	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1900704147	12.07.2013	Support for Looked After Children	Support Children	1.16	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1900711218	31.07.2013	Support for Looked After Children	Support Children	5.00	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1900716030	31.07.2013	Support for Looked After Children	Support Children	32.91	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1900716030	31.07.2013	Support for Looked After Children	Support Children	1.67	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1700047914	31.07.2013	Support for Looked After Children	Support Children	-1.67	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1700047914	31.07.2013	Support for Looked After Children	Support Children	-32.26	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1900711218	31.07.2013	Support for Looked After Children	Support Children	28.57	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1900710771	31.07.2013	Support for Looked After Children	Support Children	11.87	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1900710771	31.07.2013	Support for Looked After Children	Support Children	5.67	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1900716028	31.07.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	8.46	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1900716028	31.07.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	1.16	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1900703643	05.07.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	41.12	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1900703643	05.07.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	9.03	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1900703644	05.07.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	14.58	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1900703646	05.07.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	19.93	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1900704343	12.07.2013	Children's Services Strategic Management	Hire of facilities	27.00	WOOTTON PRIMARY SCHOOL [EE]
Revenue	Childrens Services	1900710616	24.07.2013	School Specific Contingency	Staff Vehicle Mileage	1,180.80	WROXALL PRIMARY SCHOOL [EE]
Revenue	Resources	1900704341	12.07.2013	Telephones	Fixed Telephones	229.42	XLN TELECOM LTD
Revenue	Resources	1900704561	17.07.2013	Telephones	Fixed Telephones	229.12	XLN TELECOM LTD
Capital	Corporate	1900704410	17.07.2013	Balance Sheet	Car Park Pier Sq Yarmouth Income Holding AC	3,694.25	YARMOUTH (IW) HARBOUR COMM
Revenue	Economy & Environment	1900698736	03.07.2013	West Wight Landscape Partnership	Grants to External Bodies	1,340.00	YARMOUTH TOWN TRUST
Revenue	Childrens Services	1900698770	03.07.2013	Youth Offending Team	Transport of Clients	15.00	YOUTH OFFENDING TEAM
Revenue	Childrens Services	1900698770	03.07.2013	Youth Offending Team	Stationery	7.47	YOUTH OFFENDING TEAM
Revenue	Childrens Services	1900698770	03.07.2013	Youth Offending Team	Postage	90.00	YOUTH OFFENDING TEAM
Revenue	Childrens Services	1900698770	03.07.2013	Youth Offending Team	Catering Purchases	17.56	YOUTH OFFENDING TEAM
Revenue	Childrens Services	1900685988	03.07.2013	South Provision	Catering Purchases	16.30	YOUTH SERVICE
Revenue	Childrens Services	1900685988	03.07.2013	South Provision	Catering Purchases	15.20	YOUTH SERVICE
Revenue	Childrens Services	1900685988	03.07.2013	South Provision	Catering Purchases	0.95	YOUTH SERVICE
Revenue	Childrens Services	1900685988	03.07.2013	South Provision	Catering Purchases	2.00	YOUTH SERVICE
Revenue	Childrens Services	1900685988	03.07.2013	South Provision	Catering Purchases	10.24	YOUTH SERVICE
Revenue	Childrens Services	1900685988	03.07.2013	South Provision	Catering Purchases	3.18	YOUTH SERVICE
Revenue	Childrens Services	1900709948	19.07.2013	South Provision	General Materials	2.94	YOUTH SERVICE
Revenue	Childrens Services	1900685988	03.07.2013	Targeted Youth Support	Operational Equipment	25.00	YOUTH SERVICE
Revenue	Childrens Services	1900685988	03.07.2013	Targeted Youth Support	Operational Equipment	29.17	YOUTH SERVICE
Revenue	Childrens Services	1900685988	03.07.2013	Targeted Youth Support	Operational Equipment	3.00	YOUTH SERVICE
Revenue	Childrens Services	1900685988	03.07.2013	Targeted Youth Support	Operational Equipment	3.00	YOUTH SERVICE
Revenue	Childrens Services	1900685988	03.07.2013	Targeted Youth Support	Operational Equipment	9.58	YOUTH SERVICE
Revenue	Childrens Services	1900709948	19.07.2013	Targeted Youth Support	Operational Equipment	13.33	YOUTH SERVICE
Revenue	Childrens Services	1900685988	03.07.2013	Targeted Youth Support	General Materials	5.68	YOUTH SERVICE
Revenue	Childrens Services	1900685988	03.07.2013	Targeted Youth Support	General Materials	2.14	YOUTH SERVICE
Revenue	Childrens Services	1900685988	03.07.2013	Targeted Youth Support	General Materials	1.65	YOUTH SERVICE
Revenue	Childrens Services	1900685988	03.07.2013	Youth & Community	Operational Equipment	4.54	YOUTH SERVICE
Revenue	Childrens Services	1900709948	19.07.2013	Youth & Community	Interview & recruitment expenses	3.00	YOUTH SERVICE
Revenue	Childrens Services	1900709948	19.07.2013	Youth & Community	Postage	3.00	YOUTH SERVICE
Revenue	Childrens Services	1900709948	19.07.2013	Youth- West Wight	Security of Building	17.82	YOUTH SERVICE
Revenue	Childrens Services	1900685988	03.07.2013	Youth- West Wight	Operational Equipment	12.49	YOUTH SERVICE
Revenue	Childrens Services	1900709948	19.07.2013	Youth- Sandown/Lake	Security of Building	11.25	YOUTH SERVICE
Revenue	Childrens Services	1900709948	19.07.2013	Youth- Sandown/Lake	Security of Building	15.58	YOUTH SERVICE
Revenue	Childrens Services	1900685988	03.07.2013	Youth- Sandown/Lake	General Materials	5.92	YOUTH SERVICE
Revenue	Childrens Services	1900709948	19.07.2013	Youth- Newport	General Materials	1.66	YOUTH SERVICE
Revenue	Childrens Services	1900709948	19.07.2013	Central & West Provision	Catering Purchases	4.00	YOUTH SERVICE
Revenue	Resources	Payroll	31.07.2013	Democratic Resource Management	Members On Island Travel	45.12	MR GEOFFREY LUMLEY CC
Revenue	Resources	Payroll	31.07.2013	Democratic Resource Management	Members On Island Travel	-3.87	MR GEOFFREY LUMLEY CC
Revenue	Resources	Payroll	31.07.2013	Democratic Resource Management	Members On Island Travel	45.12	MR GEOFFREY LUMLEY CC
Revenue	Resources	Payroll	31.07.2013	Democratic Resource Management	Members On Island Travel	24.74	MR GEOFFREY LUMLEY CC
Revenue	Resources	Payroll	31.07.2013	Democratic Resource Management	Members On Island Travel	3.87	MR GEOFFREY LUMLEY CC
Revenue	Resources	Payroll	31.07.2013	Democratic Resource Management	Members On Island Travel	24.74	MR REGINALD BARRY CC
Revenue	Resources	Payroll	31.07.2013	Democratic Resource Management	Members On Island Travel	-8.06	MR REGINALD BARRY CC
Revenue	Resources	Payroll	31.07.2013	Democratic Resource Management	Members On Island Travel	-1.61	MR REGINALD BARRY CC
Revenue	Resources	Payroll	31.07.2013	Democratic Resource Management	Members On Island Travel	8.06	MR REGINALD BARRY CC

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[illegible]

Revenue	Childrens Services	Payroll	31.07.2013	Local Authority Care Units 5-7	Employee Subsistence Expenses	4.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Local Authority Care Units 5-7	Employee Subsistence Expenses	4.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Local Authority Care Units 5-7	Employee Subsistence Expenses	9.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Local Authority Care Units 1-4	Employee Subsistence Expenses	7.26	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Local Authority Care Units 1-4	Employee Subsistence Expenses	29.21	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Local Authority Care Units 5-7	Employee Subsistence Expenses	6.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Adoption Units	Employee Subsistence Expenses	3.02	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Adoption Units	Employee Subsistence Expenses	7.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Adoption Units	Employee Subsistence Expenses	7.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Adoption Units	Employee Subsistence Expenses	3.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Adoption Units	Employee Subsistence Expenses	2.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Adoption Units	Employee Subsistence Expenses	15.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Visually Impaired Service	Employee Subsistence Expenses	1.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Duty & Assessment 1	Employee Subsistence Expenses	2.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Children Young Adults Disability units	Employee Subsistence Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Children Young Adults Disability units	Employee Subsistence Expenses	3.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Local Authority Care Units 5-7	Employee Subsistence Expenses	19.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Local Authority Care Units 5-7	Employee Subsistence Expenses	5.59	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Local Authority Care Units 5-7	Employee Subsistence Expenses	7.19	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Local Authority Care Units 5-7	Employee Subsistence Expenses	34.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Commissioning Manager for Adult Social Care	Employee Subsistence Expenses	9.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Self Directed Support Team	Employee Subsistence Expenses	3.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Workforce Development Schools	Employee Subsistence Expenses	3.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Workforce Development (A&C Services)	Employee Subsistence Expenses	5.64	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Deputy Chief Fire Office	Employee Subsistence Expenses	15.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Deputy Chief Fire Office	Employee Subsistence Expenses	8.97	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Deputy Chief Fire Office	Employee Subsistence Expenses	44.02	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Deputy Chief Fire Office	Employee Subsistence Expenses	7.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Deputy Chief Fire Office	Employee Subsistence Expenses	59.31	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Deputy Chief Fire Office	Employee Subsistence Expenses	53.87	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Deputy Chief Fire Office	Employee Subsistence Expenses	56.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Employee Subsistence Expenses	-6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Employee Subsistence Expenses	-6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Employee Subsistence Expenses	-6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Employee Subsistence Expenses	-6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Employee Subsistence Expenses	-6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Employee Subsistence Expenses	-6.25	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Coroner	Employee Subsistence Expenses	20.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Deputy Chief Fire Office	Training	-30.69	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Diversity & Workforce	Training	64.22	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Deputy Chief Fire Office	Training	-24.93	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Diversity & Workforce	Training	256.88	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Diversity & Workforce	Training	122.33	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Deputy Chief Fire Office	Training	-22.21	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Deputy Chief Fire Office	Training	-82.71	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Diversity & Workforce	Training	220.68	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Diversity & Workforce	Training	122.33	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Deputy Chief Fire Office	Training	-27.78	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Deputy Chief Fire Office	Training	-62.47	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Deputy Chief Fire Office	Training	-53.09	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Diversity & Workforce	Training	220.68	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Diversity & Workforce	Training	244.66	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Diversity & Workforce	Training	82.78	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Diversity & Workforce	Training	82.78	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Diversity & Workforce	Training	82.78	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Diversity & Workforce	Training	82.78	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Diversity & Workforce	Training	82.78	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Diversity & Workforce	Training	82.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Alternative Provision	Public Transport Fares	17.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Local Authority Care Units 1-4	Public Transport Fares	4.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Hearing Impaired Service	Public Transport Fares	170.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Hearing Impaired Service	Public Transport Fares	6.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Hearing Impaired Service	Public Transport Fares	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Hearing Impaired Service	Public Transport Fares	45.56	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Clatterford Pupil Referral Unit (PRU)	Public Transport Fares	123.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Clatterford Pupil Referral Unit (PRU)	Public Transport Fares	5.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Local Authority Care Units 5-7	Public Transport Fares	14.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Thompson House Tuition Centre (PRU)	Public Transport Fares	85.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Thompson House Tuition Centre (PRU)	Public Transport Fares	85.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Child Protection	Public Transport Fares	9.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Adoption Units	Public Transport Fares	11.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Adoption Units	Public Transport Fares	13.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Local Authority Care Units 1-4	Public Transport Fares	32.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Medina College	Public Transport Fares	46.50	REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	31.07.2013	Speech, Language and Communication	Public Transport Fares	85.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Adoption Units	Public Transport Fares	16.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Adoption Units	Public Transport Fares	16.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Adoption Units	Public Transport Fares	25.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Adoption Units	Public Transport Fares	40.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Early Intervention Team	Public Transport Fares	4.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Visually Impaired Service	Public Transport Fares	2.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Child Protection	Public Transport Fares	12.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Duty & Assessment 1	Public Transport Fares	3.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Children Young Adults Disability units	Public Transport Fares	6.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Targeted Youth Support	Public Transport Fares	2.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Local Authority Care Units 5-7	Public Transport Fares	24.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Local Authority Care Units 5-7	Public Transport Fares	20.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Local Authority Care Units 5-7	Public Transport Fares	8.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Local Authority Care Units 1-4	Public Transport Fares	4.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Complaints Officer	Public Transport Fares	85.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Central Management Support	Public Transport Fares	-3.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Central Management Support	Public Transport Fares	-12.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	No-Barriers	Public Transport Fares	2.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Museums & Collection	Public Transport Fares	1.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Museums & Collection	Public Transport Fares	16.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Museums & Collection	Public Transport Fares	5.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Museums & Collection	Public Transport Fares	3.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Museums & Collection	Public Transport Fares	26.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Long Term Conditions	Public Transport Fares	10.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Dinosaur Isle Museum	Public Transport Fares	39.96 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Mental Health Team	Public Transport Fares	8.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Supporting People Administration	Public Transport Fares	3.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Commissioning Manager for Building Community Capacity	Public Transport Fares	17.16 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Commissioning Manager for Building Community Capacity	Public Transport Fares	19.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Transforming Social Care	Public Transport Fares	1.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Transforming Social Care	Public Transport Fares	10.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Transforming Social Care	Public Transport Fares	2.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Options & Prevention	Public Transport Fares	12.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Strengthening Families	Public Transport Fares	21.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Options & Prevention	Public Transport Fares	23.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Workforce Development (A&C Services)	Public Transport Fares	8.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Workforce Development (A&C Services)	Public Transport Fares	4.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Drug Misuse - Adults	Public Transport Fares	33.74 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Strengthening Families	Public Transport Fares	2.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Public Health Core	Public Transport Fares	12.24 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Public Health Core	Public Transport Fares	1.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Public Health Core	Public Transport Fares	18.46 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Public Health Core	Public Transport Fares	3.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Public Health Core	Public Transport Fares	3.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Public Health Core	Public Transport Fares	40.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Public Health Core	Public Transport Fares	122.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Public Health Core	Public Transport Fares	43.45 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Deputy Chief Fire Office	Public Transport Fares	65.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Policy & Conservation	Public Transport Fares	6.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Deputy Chief Fire Office	Public Transport Fares	20.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Environmental Health - Geographical Team	Public Transport Fares	51.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Coastal Strategy and Geomorphology	Public Transport Fares	15.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Road Safety	Public Transport Fares	17.16 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Coastal Management	Public Transport Fares	2.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Environmental Health - Geographical Team	Public Transport Fares	4.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Project Manager Waste Strategy	Public Transport Fares	36.68 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Project Manager Waste Strategy	Public Transport Fares	23.76 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Project Manager Waste Strategy	Public Transport Fares	40.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Project Manager Waste Strategy	Public Transport Fares	12.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Estuaries Officer	Public Transport Fares	17.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Environmental Health - Geographical Team	Public Transport Fares	60.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Events Team	Public Transport Fares	2.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Revenues & Benefits Managerial & Admin.	Public Transport Fares	23.10 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Council Tax	Public Transport Fares	2.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Benefits Manager	Public Transport Fares	12.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Accountancy Team	Public Transport Fares	43.24 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Accountancy Team	Public Transport Fares	3.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Accountancy Team	Public Transport Fares	8.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Applications Support	Public Transport Fares	1.75 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Electoral Registration Office	Public Transport Fares	23.66 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Electoral Registration Office	Public Transport Fares	33.46 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Human Resources	Public Transport Fares	84.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Fraud Section	Public Transport Fares	23.60 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Coroner	Public Transport Fares	1.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Highways PFI Project	Staff Vehicle Mileage	12.15 REDACTED PERSONAL DATA

Revenue	Economy & Environment	Payroll	31.07.2013	Highways PFI Project	Staff Vehicle Mileage VAT element	-1.17 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Freshwater Library	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Freshwater Library	Staff Vehicle Mileage VAT element	-0.35 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Staff Vehicle Mileage	109.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-6.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Traffic Management	Staff Vehicle Mileage	21.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Traffic Management	Staff Vehicle Mileage	3.15 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Traffic Management	Staff Vehicle Mileage VAT element	-2.37 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Help Centres Shared Service Centre	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Help Centres Shared Service Centre	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT element	-0.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Duty & Assessment 2	Staff Vehicle Mileage	84.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Duty & Assessment 1	Staff Vehicle Mileage VAT element	-4.70 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Youth & Community	Staff Vehicle Mileage	117.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Youth & Community	Staff Vehicle Mileage VAT element	-6.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Youth & Community	Staff Vehicle Mileage	36.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Youth & Community	Staff Vehicle Mileage VAT element	-2.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Youth & Community	Staff Vehicle Mileage	23.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Youth & Community	Staff Vehicle Mileage VAT element	-1.31 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Child Protection	Staff Vehicle Mileage	284.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Child Protection	Staff Vehicle Mileage VAT element	-15.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Mental Health Team	Staff Vehicle Mileage	139.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Mental Health Team	Staff Vehicle Mileage VAT element	-9.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Child Protection	Staff Vehicle Mileage	96.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Child Protection	Staff Vehicle Mileage VAT element	-9.27 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Review/Quality Assurance	Staff Vehicle Mileage	30.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-1.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage	121.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage	81.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Emergency Duty Service	Staff Vehicle Mileage	31.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Emergency Duty Service	Staff Vehicle Mileage	15.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage VAT element	-13.99 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Mental Health Team	Staff Vehicle Mileage	171.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Mental Health Team	Staff Vehicle Mileage VAT element	-11.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	No-Barriers	Staff Vehicle Mileage	101.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	No-Barriers	Staff Vehicle Mileage VAT element	-5.65 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Child Protection	Staff Vehicle Mileage	344.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Child Protection	Staff Vehicle Mileage	237.15 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Child Protection	Staff Vehicle Mileage	203.85 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Child Protection	Staff Vehicle Mileage VAT element	-43.64 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Accountancy Team	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Accountancy Team	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Accountancy Team	Staff Vehicle Mileage VAT element	-0.33 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Accountancy Team	Staff Vehicle Mileage VAT element	-0.39 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Deputyship Office	Staff Vehicle Mileage VAT element	-10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Deputyship Office	Staff Vehicle Mileage VAT element	-16.99 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Occupational Therapy	Staff Vehicle Mileage	26.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Occupational Therapy	Staff Vehicle Mileage VAT element	-1.33 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Review/Quality Assurance	Staff Vehicle Mileage	55.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-3.08 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	14.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	2.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	1.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	-1.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Wightcare	Staff Vehicle Mileage	138.24 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	School Music Service	Staff Vehicle Mileage	87.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	School Music Service	Staff Vehicle Mileage VAT element	13.97 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	School Music Service	Staff Vehicle Mileage VAT element	-4.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Wightcare	Staff Vehicle Mileage	93.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Wightcare	Staff Vehicle Mileage VAT element	-6.21 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Wightcare	Staff Vehicle Mileage	118.61 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Hearing Impaired Service	Staff Vehicle Mileage VAT element	148.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Long Term Conditions	Staff Vehicle Mileage	119.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Long Term Conditions	Staff Vehicle Mileage VAT element	-6.63 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Heritage Education Service	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Heritage Education Service	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Heritage Education Service	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Heritage Education Service	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Heritage Education Service	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Heritage Education Service	Staff Vehicle Mileage VAT element	-1.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Wightcare	Staff Vehicle Mileage	220.04 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	ICT Technical Support	Staff Vehicle Mileage	285.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	ICT Technical Support	Staff Vehicle Mileage VAT element	-16.27 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Accountancy Team	Staff Vehicle Mileage	91.35 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Business Management	Staff Vehicle Mileage VAT element	-6.09 REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	31.07.2013	Alternative Provision	Staff Vehicle Mileage	132.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Alternative Provision	Staff Vehicle Mileage	62.55 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Alternative Provision	Staff Vehicle Mileage VAT element	5.61 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Alternative Provision	Staff Vehicle Mileage VAT element	2.64 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	School Music Service	Staff Vehicle Mileage	104.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	School Music Service	Staff Vehicle Mileage VAT element	16.70 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	School Music Service	Staff Vehicle Mileage VAT element	-5.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	School Music Service	Staff Vehicle Mileage	206.10 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	School Music Service	Staff Vehicle Mileage VAT element	32.98 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	School Music Service	Staff Vehicle Mileage VAT element	-11.45 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	School Music Service	Staff Vehicle Mileage	169.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	School Music Service	Staff Vehicle Mileage VAT element	27.07 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	School Music Service	Staff Vehicle Mileage VAT element	-9.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	ICT Technical Support	Staff Vehicle Mileage	31.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	ICT Technical Support	Staff Vehicle Mileage VAT element	-1.36 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Planning Enforcement	Staff Vehicle Mileage	99.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Planning Enforcement	Staff Vehicle Mileage VAT element	-5.55 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Development Control	Staff Vehicle Mileage	51.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Development Control	Staff Vehicle Mileage	37.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Development Control	Staff Vehicle Mileage VAT element	-5.97 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Policy & Conservation	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Policy & Conservation	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Policy & Conservation	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Policy & Conservation	Staff Vehicle Mileage VAT element	-1.21 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	ICT Compliance & Infrastructure	Staff Vehicle Mileage	273.62 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Cycling festival - cycle the wight	Staff Vehicle Mileage	18.81 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	ICT Compliance & Infrastructure	Staff Vehicle Mileage VAT element	-17.88 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Trading Standards	Staff Vehicle Mileage	52.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Trading Standards	Staff Vehicle Mileage VAT element	-2.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Local Authority Care Units 1-4	Staff Vehicle Mileage	355.95 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Local Authority Care Units 1-4	Staff Vehicle Mileage VAT element	-23.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Hearing Impaired Service	Staff Vehicle Mileage	50.85 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Hearing Impaired Service	Staff Vehicle Mileage	28.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Hearing Impaired Service	Staff Vehicle Mileage VAT element	8.14 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Hearing Impaired Service	Staff Vehicle Mileage VAT element	4.61 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Hearing Impaired Service	Staff Vehicle Mileage VAT element	-4.43 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Trading Standards	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Trading Standards	Staff Vehicle Mileage VAT element	-0.63 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Library HQ	Staff Vehicle Mileage	13.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Library HQ	Staff Vehicle Mileage	13.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Library HQ	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Library HQ	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Library HQ	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Library HQ	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Library HQ	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Library HQ	Staff Vehicle Mileage VAT element	-3.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Adult Community Learning	Staff Vehicle Mileage	19.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Adult Community Learning	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Adult Community Learning	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Adult Community Learning	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Adult Community Learning	Staff Vehicle Mileage VAT element	-2.76 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Trading Standards	Staff Vehicle Mileage	57.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Trading Standards	Staff Vehicle Mileage	5.85 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Trading Standards	Staff Vehicle Mileage VAT element	-3.53 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	L&D Workforce Development Admin	Staff Vehicle Mileage	5.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	L&D Workforce Development Admin	Staff Vehicle Mileage VAT element	-0.33 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Wightcare	Staff Vehicle Mileage	110.02 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	48.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage VAT element	-2.70 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	School Music Service	Staff Vehicle Mileage	81.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	School Music Service	Staff Vehicle Mileage VAT element	12.96 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	School Music Service	Staff Vehicle Mileage VAT element	-4.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	SSEYCCG - Children's Centre Teacher	Staff Vehicle Mileage	193.05 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	SSEYCCG - Children's Centre Teacher	Staff Vehicle Mileage VAT element	30.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	SSEYCCG - Children's Centre Teacher	Staff Vehicle Mileage VAT element	-10.73 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Deputyship Office	Staff Vehicle Mileage	15.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Deputyship Office	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Deputyship Office	Staff Vehicle Mileage VAT element	-1.59 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Review/Quality Assurance	Staff Vehicle Mileage	18.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-1.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Admin - Childrens Social Care	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Direct Payments - Childrens Disabilities	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Admin - Childrens Social Care	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Admin - Childrens Social Care	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Admin - Childrens Social Care	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Admin - Childrens Social Care	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA

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Revenue	Childrens Services	Payroll	31.07.2013	Local Authority Care Units 5-7	Staff Vehicle Mileage	17.55 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Local Authority Care Units 5-7	Staff Vehicle Mileage	17.10 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Local Authority Care Units 5-7	Staff Vehicle Mileage VAT element	-1.93 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Mental Health Day Services	Staff Vehicle Mileage	66.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Mental Health Day Services	Staff Vehicle Mileage VAT element	-3.70 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Business Management	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Business Management	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Business Management	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Business Management	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Business Management	Staff Vehicle Mileage VAT element	-1.31 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Building Control	Staff Vehicle Mileage	256.05 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Building Control	Staff Vehicle Mileage VAT element	-14.23 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Help Centres Shared Service Centre	Staff Vehicle Mileage	52.20 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT element	-2.90 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	ICT Technical Support	Staff Vehicle Mileage	120.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	ICT Technical Support	Staff Vehicle Mileage VAT element	-6.04 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Council Tax	Staff Vehicle Mileage	255.63 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Council Tax	Staff Vehicle Mileage VAT element	-15.63 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Children's Services Strategic Management	Staff Vehicle Mileage	355.05 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Duty & Assessment 1	Staff Vehicle Mileage VAT element	-19.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Local Authority Care Units 5-7	Staff Vehicle Mileage	85.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Local Authority Care Units 5-7	Staff Vehicle Mileage VAT element	-4.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	No-Barriers	Staff Vehicle Mileage	37.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	No-Barriers	Staff Vehicle Mileage VAT element	-2.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Building Control	Staff Vehicle Mileage	184.05 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Building Control	Staff Vehicle Mileage VAT element	-10.23 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Newport Harbour Account	Staff Vehicle Mileage	14.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Newport Harbour Account	Staff Vehicle Mileage VAT element	-0.96 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Insurance	Staff Vehicle Mileage	60.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Insurance	Staff Vehicle Mileage VAT element	-3.37 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	1.15 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	1.15 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	-0.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage	78.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-5.22 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage VAT element	44.55 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage VAT element	34.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Building Control	Staff Vehicle Mileage	137.83 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Family Learning	Staff Vehicle Mileage	49.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Family Learning	Staff Vehicle Mileage	22.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Family Learning	Staff Vehicle Mileage VAT element	-4.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Mental Health Day Services	Staff Vehicle Mileage	13.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Mental Health Day Services	Staff Vehicle Mileage VAT element	-0.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Youth & Community	Staff Vehicle Mileage	73.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Youth & Community	Staff Vehicle Mileage VAT element	-4.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Governors Support	Staff Vehicle Mileage	16.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Governors Support	Staff Vehicle Mileage VAT element	-0.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Governors Support	Staff Vehicle Mileage VAT element	-3.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Review/Quality Assurance	Staff Vehicle Mileage	95.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-6.39 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Benefits Manager	Staff Vehicle Mileage	13.05 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Benefits Manager	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Benefits Manager	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Benefits Manager	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Benefits Manager	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Benefits Manager	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Benefits Manager	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Benefits Manager	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Benefits Manager	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Benefits Manager	Staff Vehicle Mileage VAT element	-3.87 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Long Term Conditions	Staff Vehicle Mileage	98.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Long Term Conditions	Staff Vehicle Mileage VAT element	-6.54 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Director of Resources Support	Staff Vehicle Mileage	7.65 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Director of Resources Support	Staff Vehicle Mileage VAT element	-0.43 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Hub Coordinators	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Hub Coordinators	Staff Vehicle Mileage VAT element	-0.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Highway Maintenance Design/Supervision	Staff Vehicle Mileage	213.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Highway Maintenance Design/Supervision	Staff Vehicle Mileage VAT element	-11.88 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Homecare Reablement	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Homecare Reablement	Staff Vehicle Mileage VAT element	-0.45 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Events Team	Staff Vehicle Mileage	20.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Events Team	Staff Vehicle Mileage	14.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Events Team	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Events Team	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA

Revenue	Economy & Environment	Payroll	31.07.2013	Events Team	Staff Vehicle Mileage VAT element	-3.18 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Safeguarding Adults	Staff Vehicle Mileage	50.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Safeguarding Adults	Staff Vehicle Mileage VAT element	-2.83 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Carers Support	Staff Vehicle Mileage	12.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Carers Support	Staff Vehicle Mileage VAT element	-0.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Long Term Conditions	Staff Vehicle Mileage	68.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Long Term Conditions	Staff Vehicle Mileage VAT element	-3.83 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Mental Health Team	Staff Vehicle Mileage	211.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Mental Health Team	Staff Vehicle Mileage	210.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Mental Health Team	Staff Vehicle Mileage VAT element	-23.43 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Financial Assessments and Benefits Team	Staff Vehicle Mileage	83.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Financial Assessments and Benefits Team	Staff Vehicle Mileage VAT element	-4.65 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	6.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	6.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Financial Assessments and Benefits Team	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Financial Assessments and Benefits Team	Staff Vehicle Mileage VAT element	-0.45 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Fraud Section	Staff Vehicle Mileage	16.20 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Fraud Section	Staff Vehicle Mileage	13.05 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Fraud Section	Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Fraud Section	Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Fraud Section	Staff Vehicle Mileage	10.35 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Fraud Section	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Fraud Section	Staff Vehicle Mileage	-3.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Long Term Conditions	Staff Vehicle Mileage VAT element	72.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Long Term Conditions	Staff Vehicle Mileage	21.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Long Term Conditions	Staff Vehicle Mileage VAT element	-6.24 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Long Term Conditions	Staff Vehicle Mileage VAT element	-7.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Trading Standards	Staff Vehicle Mileage	30.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Trading Standards	Staff Vehicle Mileage VAT element	-1.70 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Education Welfare Service	Staff Vehicle Mileage	11.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Education Welfare Service	Staff Vehicle Mileage VAT element	-0.63 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Committee & Scrutiny	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Committee & Scrutiny	Staff Vehicle Mileage VAT element	-0.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Mental Health Day Services	Staff Vehicle Mileage	165.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Mental Health Day Services	Staff Vehicle Mileage VAT element	-11.04 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Staff Vehicle Mileage	79.65 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-4.43 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Development Control	Staff Vehicle Mileage	48.15 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Development Control	Staff Vehicle Mileage VAT element	-2.68 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Homecare Reablement	Staff Vehicle Mileage	20.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Homecare Reablement	Staff Vehicle Mileage VAT element	-1.15 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Adoption Units	Staff Vehicle Mileage	18.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Adoption Units	Staff Vehicle Mileage VAT element	-1.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Renewal & Enforcement	Staff Vehicle Mileage	25.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Renewal & Enforcement	Staff Vehicle Mileage VAT element	-1.43 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Renewal & Enforcement	Staff Vehicle Mileage	40.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Renewal & Enforcement	Staff Vehicle Mileage VAT element	-2.28 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Contact Team	Staff Vehicle Mileage	176.85 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Contact Team	Staff Vehicle Mileage VAT element	-9.83 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Fostering Units	Staff Vehicle Mileage	38.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Fostering Units	Staff Vehicle Mileage	19.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Fostering Units	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Fostering Units	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Fostering Units	Staff Vehicle Mileage VAT element	-4.51 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Group Managers	Staff Vehicle Mileage	135.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Group Managers	Staff Vehicle Mileage VAT element	-9.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Wightcare	Staff Vehicle Mileage	245.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Waste contracts	Staff Vehicle Mileage VAT element	-7.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Education Welfare Service	Staff Vehicle Mileage	20.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Education Welfare Service	Staff Vehicle Mileage VAT element	-1.15 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	45.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	7.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Youth & Community	Staff Vehicle Mileage	33.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Youth & Community	Staff Vehicle Mileage VAT element	-1.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Youth & Community	Staff Vehicle Mileage	25.65 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Youth & Community	Staff Vehicle Mileage VAT element	-1.71 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	School Music Service	Staff Vehicle Mileage	33.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	School Music Service	Staff Vehicle Mileage VAT element	5.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage	30.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-2.04 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Beaulieu Outreach Services	Staff Vehicle Mileage	37.35 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Beaulieu Outreach Services	Staff Vehicle Mileage VAT element	-2.08 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Speech, Language and Communication	Staff Vehicle Mileage	133.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Speech, Language and Communication	Staff Vehicle Mileage VAT element	-8.88 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	31.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	21.15 REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	31.07.2013	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage VAT element	-2.93	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Coastal Strategy and Geomorphology	Staff Vehicle Mileage	32.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Coastal Strategy and Geomorphology	Staff Vehicle Mileage VAT element	-1.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Mental Health Day Services	Staff Vehicle Mileage	29.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Mental Health Day Services	Staff Vehicle Mileage VAT element	-1.98	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	ICT Strategic Development	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	ICT Strategic Development	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	ICT Strategic Development	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	ICT Strategic Development	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	ICT Strategic Development	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	ICT Strategic Development	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	ICT Strategic Development	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	ICT Strategic Development	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	ICT Strategic Development	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	ICT Strategic Development	Staff Vehicle Mileage VAT element	-2.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Emergency Duty Service	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage VAT element	-1.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Financial Assessments and Benefits Team	Staff Vehicle Mileage	48.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Financial Assessments and Benefits Team	Staff Vehicle Mileage VAT element	-3.21	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	-1.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Self Directed Support Team	Staff Vehicle Mileage	61.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Emergency Duty Service	Staff Vehicle Mileage	13.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Self Directed Support Team	Staff Vehicle Mileage VAT element	-4.16	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Substance Misuse - Youth Services	Staff Vehicle Mileage	135.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Substance Misuse - Youth Services	Staff Vehicle Mileage VAT element	-7.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Early Intervention Team	Staff Vehicle Mileage	28.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Early Intervention Team	Staff Vehicle Mileage VAT element	-1.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Local Authority Care Units 5-7	Staff Vehicle Mileage	184.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Local Authority Care Units 5-7	Staff Vehicle Mileage VAT element	-10.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	School Music Service	Staff Vehicle Mileage	101.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	School Music Service	Staff Vehicle Mileage VAT element	16.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	School Music Service	Staff Vehicle Mileage VAT element	-5.63	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Help Centres Shared Service Centre	Staff Vehicle Mileage	53.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Help Centres Shared Service Centre	Staff Vehicle Mileage	40.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT element	-6.27	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Child Protection	Staff Vehicle Mileage	95.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Children's Services Strategic Management	Staff Vehicle Mileage VAT element	3.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Duty & Assessment 2	Staff Vehicle Mileage VAT element	3.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Child Protection	Staff Vehicle Mileage VAT element	-2.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Child Protection	Staff Vehicle Mileage VAT element	-3.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Child Protection	Staff Vehicle Mileage VAT element	-3.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Child Protection	Staff Vehicle Mileage VAT element	-5.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	L&D Workforce Development Admin	Staff Vehicle Mileage	47.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	L&D Workforce Development Admin	Staff Vehicle Mileage VAT element	-2.63	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Personal & Community Development Learning	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Personal & Community Development Learning	Staff Vehicle Mileage VAT element	-0.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Personal & Community Development Learning	Staff Vehicle Mileage VAT element	34.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Personal & Community Development Learning	Staff Vehicle Mileage VAT element	8.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Behaviour & Parenting Team	Staff Vehicle Mileage	27.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Behaviour & Parenting Team	Staff Vehicle Mileage VAT element	-1.56	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Long Term Conditions	Staff Vehicle Mileage	51.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Long Term Conditions	Staff Vehicle Mileage VAT element	-3.42	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Family Learning	Staff Vehicle Mileage	38.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Family Learning	Staff Vehicle Mileage	25.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Family Learning	Staff Vehicle Mileage	20.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Family Learning	Staff Vehicle Mileage VAT element	-4.71	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	166.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage VAT element	-9.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Transport Fleet Administration	Staff Vehicle Mileage	40.05	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Transport Fleet Administration	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Transport Fleet Administration	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Transport Fleet Administration	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Transport Fleet Administration	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Transport Fleet Administration	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Transport Fleet Administration	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Transport Fleet Administration	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Transport Fleet Administration	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Transport Fleet Administration	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Transport Fleet Administration	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Transport Fleet Administration	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Transport Fleet Administration	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA

Revenue	Economy & Environment	Payroll	31.07.2013	Transport Fleet Administration	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Transport Fleet Administration	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Transport Fleet Administration	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Ferry Management	Staff Vehicle Mileage VAT element	-5.32	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Transport Fleet Administration	Staff Vehicle Mileage VAT element	-5.33	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Development Control	Staff Vehicle Mileage	26.55	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Development Control	Staff Vehicle Mileage	25.65	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Development Control	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Development Control	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Development Control	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Development Control	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Development Control	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Development Control	Staff Vehicle Mileage VAT element	-6.42	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Occupational Therapy	Staff Vehicle Mileage	52.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Occupational Therapy	Staff Vehicle Mileage	37.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Occupational Therapy	Staff Vehicle Mileage VAT element	-5.01	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Strengthening Families	Staff Vehicle Mileage VAT element	107.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Applications Development	Staff Vehicle Mileage	218.25	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Applications Development	Staff Vehicle Mileage VAT element	-12.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Workforce Development Schools	Staff Vehicle Mileage	84.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Workforce Development Schools	Staff Vehicle Mileage VAT element	-4.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Mental Health Day Services	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Mental Health Day Services	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Mental Health Day Services	Staff Vehicle Mileage VAT element	-1.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Parent Partnership	Staff Vehicle Mileage	61.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Parent Partnership	Staff Vehicle Mileage	59.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Parent Partnership	Staff Vehicle Mileage	45.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Parent Partnership	Staff Vehicle Mileage VAT element	-10.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Duty & Assessment 1	Staff Vehicle Mileage VAT element	2.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Duty & Assessment 1	Staff Vehicle Mileage VAT element	2.01	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Duty & Assessment 1	Staff Vehicle Mileage VAT element	1.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Duty & Assessment 1	Staff Vehicle Mileage VAT element	1.63	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Duty & Assessment 1	Staff Vehicle Mileage VAT element	1.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Duty & Assessment 2	Staff Vehicle Mileage VAT element	-1.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Duty & Assessment 2	Staff Vehicle Mileage VAT element	-1.63	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Duty & Assessment 2	Staff Vehicle Mileage VAT element	-1.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Duty & Assessment 2	Staff Vehicle Mileage VAT element	-2.01	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Duty & Assessment 2	Staff Vehicle Mileage VAT element	-2.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Beaulieu Outreach Services	Staff Vehicle Mileage	36.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Beaulieu Outreach Services	Staff Vehicle Mileage VAT element	-2.03	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Development Control	Staff Vehicle Mileage	86.85	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Development Control	Staff Vehicle Mileage VAT element	-4.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Adoption Units	Staff Vehicle Mileage	45.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Adoption Units	Staff Vehicle Mileage	33.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Adoption Units	Staff Vehicle Mileage	25.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Adoption Units	Staff Vehicle Mileage VAT element	-5.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	39.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage VAT element	1.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Admin - Childrens Social Care	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Admin - Childrens Social Care	Staff Vehicle Mileage VAT element	-0.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Children Young Adults Disability units	Staff Vehicle Mileage	54.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Children Young Adults Disability units	Staff Vehicle Mileage VAT element	-3.03	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Dinosaur Isle Museum	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Dinosaur Isle Museum	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Dinosaur Isle Museum	Staff Vehicle Mileage VAT element	-1.15	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Transformation Costs	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Transformation Costs	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Transformation Costs	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Transformation Costs	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Transformation Costs	Staff Vehicle Mileage VAT element	-1.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Emergency Management	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Emergency Management	Staff Vehicle Mileage VAT element	-0.36	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Long Term Conditions	Staff Vehicle Mileage	58.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Long Term Conditions	Staff Vehicle Mileage VAT element	-3.23	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Wightcare	Staff Vehicle Mileage	64.62	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Highways Development Control	Staff Vehicle Mileage	32.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Highways Development Control	Staff Vehicle Mileage VAT element	-2.16	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Wightcare	Staff Vehicle Mileage	116.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Wightcare	Staff Vehicle Mileage VAT element	-6.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Fostering Units	Staff Vehicle Mileage	214.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Fostering Units	Staff Vehicle Mileage	34.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Fostering Units	Staff Vehicle Mileage VAT element	-13.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Youth Offending Team	Staff Vehicle Mileage	234.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Youth Offending Team	Staff Vehicle Mileage	129.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Youth Offending Team	Staff Vehicle Mileage VAT element	-20.20	REDACTED PERSONAL DATA

Revenue	Economy & Environment	Payroll	31.07.2013	Trees and Landscape	Staff Vehicle Mileage	18.45 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Trees and Landscape	Staff Vehicle Mileage VAT element	-1.03 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Trading Standards	Staff Vehicle Mileage	35.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Trading Standards	Staff Vehicle Mileage VAT element	-2.34 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Local Authority Care Units 1-4	Staff Vehicle Mileage	89.55 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Local Authority Care Units 1-4	Staff Vehicle Mileage	40.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Emergency Duty Service	Staff Vehicle Mileage	7.65 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Local Authority Care Units 1-4	Staff Vehicle Mileage VAT element	-9.18 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Childrens Safeguarding Commissioners	Staff Vehicle Mileage	54.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Integrated Children's System Project	Staff Vehicle Mileage VAT element	-3.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Fraud Section	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Fraud Section	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Fraud Section	Staff Vehicle Mileage	1.35 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Fraud Section	Staff Vehicle Mileage	1.35 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Fraud Section	Staff Vehicle Mileage VAT element	-1.36 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Substance Misuse - Youth Services	Staff Vehicle Mileage	70.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Substance Misuse - Youth Services	Staff Vehicle Mileage VAT element	-3.94 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Mental Health Team	Staff Vehicle Mileage	213.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Mental Health Team	Staff Vehicle Mileage VAT element	-14.22 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	ICT Development Manager	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	ICT Development Manager	Staff Vehicle Mileage VAT element	-0.90 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Accountancy Team	Staff Vehicle Mileage	14.72 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Trading Standards	Staff Vehicle Mileage	92.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Trading Standards	Staff Vehicle Mileage VAT element	-6.18 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Mental Health Team	Staff Vehicle Mileage	124.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Contact Team	Staff Vehicle Mileage VAT element	-5.52 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Homecare Reablement	Staff Vehicle Mileage	20.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Homecare Reablement	Staff Vehicle Mileage VAT element	-1.13 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	School Music Service	Staff Vehicle Mileage	114.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	School Music Service	Staff Vehicle Mileage VAT element	18.36 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	School Music Service	Staff Vehicle Mileage VAT element	-6.38 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Transformation Costs	Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Transformation Costs	Staff Vehicle Mileage	1.80 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Transformation Costs	Staff Vehicle Mileage	1.35 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Transformation Costs	Staff Vehicle Mileage VAT element	-0.83 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Local Authority Care Units 1-4	Staff Vehicle Mileage	128.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Local Authority Care Units 1-4	Staff Vehicle Mileage VAT element	-7.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Options & Prevention	Staff Vehicle Mileage	41.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Options & Prevention	Staff Vehicle Mileage VAT element	-2.33 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Contact Team	Staff Vehicle Mileage	198.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Contact Team	Staff Vehicle Mileage VAT element	-11.05 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Education Welfare Service	Staff Vehicle Mileage	73.35 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Education Welfare Service	Staff Vehicle Mileage VAT element	-4.82 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Personal & Community Development Learning	Staff Vehicle Mileage VAT element	122.85 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage	159.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-8.88 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Education Welfare Service	Staff Vehicle Mileage	67.05 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Education Welfare Service	Staff Vehicle Mileage VAT element	-4.47 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Customer Accounts Shared Service Centre	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Customer Accounts Shared Service Centre	Staff Vehicle Mileage VAT element	-0.23 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage	74.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-4.15 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Speech, Language and Communication	Staff Vehicle Mileage	166.95 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Speech, Language and Communication	Staff Vehicle Mileage VAT element	-11.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Gouldings Resource Centre	Staff Vehicle Mileage	101.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Gouldings Resource Centre	Staff Vehicle Mileage	90.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Gouldings Resource Centre	Staff Vehicle Mileage VAT element	-18.53 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Development Control	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Development Control	Staff Vehicle Mileage VAT element	-0.38 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Homecare Reablement	Staff Vehicle Mileage	45.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Homecare Reablement	Staff Vehicle Mileage VAT element	-2.55 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Trading Standards	Staff Vehicle Mileage	19.35 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Trading Standards	Staff Vehicle Mileage VAT element	-1.29 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Children's Services Strategic Management	Staff Vehicle Mileage	92.70 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Duty & Assessment 2	Staff Vehicle Mileage VAT element	-5.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Mental Health Team	Staff Vehicle Mileage	126.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Mental Health Team	Staff Vehicle Mileage	72.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Mental Health Team	Staff Vehicle Mileage	69.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Mental Health Team	Staff Vehicle Mileage	25.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Mental Health Team	Staff Vehicle Mileage VAT element	-16.36 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Transport Strategy	Staff Vehicle Mileage VAT element	54.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Integrated Community Equipment Service	Staff Vehicle Mileage VAT element	60.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Children Young Adults Disability units	Staff Vehicle Mileage	127.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Children Young Adults Disability units	Staff Vehicle Mileage VAT element	-7.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage	47.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-2.65 REDACTED PERSONAL DATA

Revenue	Economy & Environment	Payroll	31.07.2013	Trading Standards	Staff Vehicle Mileage	58.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Trading Standards	Staff Vehicle Mileage VAT element	-2.60 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Complaints Administration	Staff Vehicle Mileage	2.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Complaints Administration	Staff Vehicle Mileage VAT element	-0.23 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Personal & Community Development Learning	Staff Vehicle Mileage	63.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Personal & Community Development Learning	Staff Vehicle Mileage VAT element	-3.55 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Development Control	Staff Vehicle Mileage	77.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Development Control	Staff Vehicle Mileage VAT element	-4.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Youth & Community	Staff Vehicle Mileage	95.85 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Youth & Community	Staff Vehicle Mileage VAT element	-5.48 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Self Directed Support Team	Staff Vehicle Mileage	104.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Self Directed Support Team	Staff Vehicle Mileage VAT element	-5.83 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Renewal & Enforcement	Staff Vehicle Mileage	143.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Renewal & Enforcement	Staff Vehicle Mileage VAT element	-9.54 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	My Life A Full Life	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Transforming Social Care	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Transforming Social Care	Staff Vehicle Mileage	1.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Transforming Social Care	Staff Vehicle Mileage VAT element	-0.99 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Long Term Conditions	Staff Vehicle Mileage	176.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Long Term Conditions	Staff Vehicle Mileage VAT element	-9.83 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Coastal Management	Staff Vehicle Mileage	219.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Coastal Management	Staff Vehicle Mileage VAT element	-12.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage	74.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-4.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Planning Enforcement	Staff Vehicle Mileage	102.15 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Planning Enforcement	Staff Vehicle Mileage VAT element	-6.81 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Education Welfare Service	Staff Vehicle Mileage	92.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Education Welfare Service	Staff Vehicle Mileage VAT element	-5.16 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Wightcare	Staff Vehicle Mileage	297.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Wightcare	Staff Vehicle Mileage VAT element	-16.55 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Visually Impaired Service	Staff Vehicle Mileage	153.45 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Hearing Impaired Service	Staff Vehicle Mileage VAT element	-10.23 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Local Authority Care Units 1-4	Staff Vehicle Mileage	258.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Local Authority Care Units 1-4	Staff Vehicle Mileage VAT element	-14.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Local Authority Care Units 5-7	Staff Vehicle Mileage	306.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Local Authority Care Units 5-7	Staff Vehicle Mileage	77.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Local Authority Care Units 5-7	Staff Vehicle Mileage VAT element	-21.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Trees and Landscape	Staff Vehicle Mileage	173.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Trees and Landscape	Staff Vehicle Mileage VAT element	-9.63 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT element	88.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Adoption Units	Staff Vehicle Mileage	116.55 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Adoption Units	Staff Vehicle Mileage	96.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Adoption Units	Staff Vehicle Mileage	78.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Adoption Units	Staff Vehicle Mileage	46.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Adoption Units	Staff Vehicle Mileage	28.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Adoption Units	Staff Vehicle Mileage	17.55 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Adoption Units	Staff Vehicle Mileage	15.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Adoption Units	Staff Vehicle Mileage	13.05 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Adoption Units	Staff Vehicle Mileage	13.05 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Adoption Units	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Adoption Units	Staff Vehicle Mileage VAT element	-23.93 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage	49.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-3.33 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Options & Prevention	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Options & Prevention	Staff Vehicle Mileage VAT element	-0.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	School Music Service	Staff Vehicle Mileage	112.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	School Music Service	Staff Vehicle Mileage	82.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	School Music Service	Staff Vehicle Mileage VAT element	18.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	School Music Service	Staff Vehicle Mileage VAT element	13.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	School Music Service	Staff Vehicle Mileage VAT element	-10.85 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Childrens Services Finance Team	Staff Vehicle Mileage	18.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Childrens Services Finance Team	Staff Vehicle Mileage VAT element	-1.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Fraud Section	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Fraud Section	Staff Vehicle Mileage VAT element	-0.45 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Shared Services Manager	Staff Vehicle Mileage	38.70 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Shared Services Manager	Staff Vehicle Mileage VAT element	-2.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Wightcare	Staff Vehicle Mileage	244.99 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Behaviour & Parenting Team	Staff Vehicle Mileage	134.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Safeguarding Training	Staff Vehicle Mileage VAT element	-5.96 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Staff Vehicle Mileage	71.55 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-4.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Review/Quality Assurance	Staff Vehicle Mileage	120.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-6.68 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	School Music Service	Staff Vehicle Mileage	30.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	School Music Service	Staff Vehicle Mileage VAT element	4.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	School Music Service	Staff Vehicle Mileage VAT element	-1.70 REDACTED PERSONAL DATA

Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Staff Vehicle Mileage	61.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-5.89 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Transport Fleet Administration	Staff Vehicle Mileage	18.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Transport Fleet Administration	Staff Vehicle Mileage VAT element	-1.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	First Response	Staff Vehicle Mileage	16.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	First Response	Staff Vehicle Mileage VAT element	-0.93 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Contaminated Land	Staff Vehicle Mileage	71.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Contaminated Land	Staff Vehicle Mileage VAT element	-4.74 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Early Intervention Team	Staff Vehicle Mileage	31.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Early Intervention Team	Staff Vehicle Mileage VAT element	-1.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Staff Vehicle Mileage	67.05 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Staff Vehicle Mileage	40.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-4.78 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Alternative Provision	Staff Vehicle Mileage	68.85 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Alternative Provision	Staff Vehicle Mileage	57.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	55.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Alternative Provision	Staff Vehicle Mileage	53.55 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	46.35 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	45.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Alternative Provision	Staff Vehicle Mileage	35.10 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Alternative Provision	Staff Vehicle Mileage VAT element	2.91 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Alternative Provision	Staff Vehicle Mileage VAT element	2.43 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage VAT element	2.36 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Alternative Provision	Staff Vehicle Mileage VAT element	2.26 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage VAT element	1.96 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage VAT element	1.94 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Alternative Provision	Staff Vehicle Mileage VAT element	1.48 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Short Breaks	Staff Vehicle Mileage	18.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Short Breaks	Staff Vehicle Mileage VAT element	-1.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Contact Team	Staff Vehicle Mileage	205.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Contact Team	Staff Vehicle Mileage VAT element	-13.68 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Safeguarding Adults	Staff Vehicle Mileage	63.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Safeguarding Adults	Staff Vehicle Mileage VAT element	-3.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Central Management Support	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Central Management Support	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Central Management Support	Staff Vehicle Mileage VAT element	-0.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Early Intervention Team	Staff Vehicle Mileage	36.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Early Intervention Team	Staff Vehicle Mileage VAT element	-2.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Behaviour & Parenting Team	Staff Vehicle Mileage	19.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Behaviour & Parenting Team	Staff Vehicle Mileage VAT element	-1.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Staff Vehicle Mileage	127.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-7.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Property Management	Staff Vehicle Mileage	76.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Property Management	Staff Vehicle Mileage VAT element	-4.29 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Emergency Duty Service	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Emergency Duty Service	Staff Vehicle Mileage VAT element	-0.48 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Highway Maintenance Design/Supervision	Staff Vehicle Mileage	31.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Highway Maintenance Design/Supervision	Staff Vehicle Mileage VAT element	-1.78 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Children's Services Strategic Management	Staff Vehicle Mileage	124.65 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Duty & Assessment 1	Staff Vehicle Mileage VAT element	-6.93 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Planning Enforcement	Staff Vehicle Mileage	13.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Planning Enforcement	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Planning Appeals	Staff Vehicle Mileage VAT element	-1.13 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Adult contracts	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Adult contracts	Staff Vehicle Mileage VAT element	-0.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Occupational Therapy	Staff Vehicle Mileage	120.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Occupational Therapy	Staff Vehicle Mileage VAT element	-6.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Workforce Development (A&C Services)	Staff Vehicle Mileage	93.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Workforce Development (A&C Services)	Staff Vehicle Mileage VAT element	-5.18 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Beaulieu House	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Beaulieu House	Staff Vehicle Mileage VAT element	-0.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Beaulieu Outreach Services	Staff Vehicle Mileage	121.05 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Beaulieu Outreach Services	Staff Vehicle Mileage VAT element	-8.07 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Childrens contracts	Staff Vehicle Mileage	16.65 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Childrens contracts	Staff Vehicle Mileage VAT element	-0.94 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Contact Team	Staff Vehicle Mileage	17.10 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Contact Team	Staff Vehicle Mileage VAT element	-0.76 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Options & Prevention	Staff Vehicle Mileage	27.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Options & Prevention	Staff Vehicle Mileage VAT element	-1.86 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Self Directed Support Team	Staff Vehicle Mileage	85.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Self Directed Support Team	Staff Vehicle Mileage VAT element	-4.73 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Staff Vehicle Mileage	148.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-9.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Staff Vehicle Mileage	99.45 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-6.63 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Youth & Community	Staff Vehicle Mileage	67.50 REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	31.07.2013	Youth & Community	Staff Vehicle Mileage	57.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Youth & Community	Staff Vehicle Mileage	45.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Youth & Community	Staff Vehicle Mileage VAT element	-9.56 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Financial Assessments and Benefits Team	Staff Vehicle Mileage	70.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Financial Assessments and Benefits Team	Staff Vehicle Mileage	62.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Financial Assessments and Benefits Team	Staff Vehicle Mileage VAT element	-7.38 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Development Control	Staff Vehicle Mileage	78.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Development Control	Staff Vehicle Mileage	71.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Development Control	Staff Vehicle Mileage VAT element	-8.33 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage	118.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-6.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Staff Vehicle Mileage	33.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-1.88 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Homecare Reablement	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Homecare Reablement	Staff Vehicle Mileage VAT element	-0.35 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Children's Services Strategic Management	Staff Vehicle Mileage	112.05 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Duty & Assessment 1	Staff Vehicle Mileage VAT element	-7.47 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Staff Vehicle Mileage	103.05 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-5.73 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Staff Vehicle Mileage	169.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-9.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Review/Quality Assurance	Staff Vehicle Mileage	62.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-3.48 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	ICT Compliance & Infrastructure	Staff Vehicle Mileage	140.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	ICT Compliance & Infrastructure	Staff Vehicle Mileage VAT element	-8.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Personal & Community Development Learning	Staff Vehicle Mileage	16.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Personal & Community Development Learning	Staff Vehicle Mileage VAT element	4.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Personal & Community Development Learning	Staff Vehicle Mileage VAT element	-0.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Renewal & Enforcement	Staff Vehicle Mileage	84.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Renewal & Enforcement	Staff Vehicle Mileage	41.37 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Renewal & Enforcement	Staff Vehicle Mileage VAT element	-7.44 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Renewal & Enforcement	Staff Vehicle Mileage	166.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Renewal & Enforcement	Staff Vehicle Mileage VAT element	-9.28 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Personal & Community Development Learning	Staff Vehicle Mileage	167.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Personal & Community Development Learning	Staff Vehicle Mileage VAT element	-9.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Emergency Management	Staff Vehicle Mileage	18.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Emergency Management	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Emergency Management	Staff Vehicle Mileage VAT element	-1.53 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Staff Vehicle Mileage	94.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-5.28 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	No-Barriers	Staff Vehicle Mileage	198.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	No-Barriers	Staff Vehicle Mileage VAT element	-13.23 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Review/Quality Assurance	Staff Vehicle Mileage	252.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-14.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Adult Skills	Staff Vehicle Mileage	73.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Adult Skills	Staff Vehicle Mileage VAT element	-4.10 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Beaulieu Outreach Services	Staff Vehicle Mileage	44.55 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Beaulieu Outreach Services	Staff Vehicle Mileage VAT element	-2.97 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Visually Impaired Service	Staff Vehicle Mileage	64.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Visually Impaired Service	Staff Vehicle Mileage	42.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Visually Impaired Service	Staff Vehicle Mileage	29.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Visually Impaired Service	Staff Vehicle Mileage VAT element	10.37 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Visually Impaired Service	Staff Vehicle Mileage VAT element	6.77 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Visually Impaired Service	Staff Vehicle Mileage VAT element	4.68 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Visually Impaired Service	Staff Vehicle Mileage VAT element	-7.58 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Head of Highways and Transport	Staff Vehicle Mileage	30.15 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Head of Highways and Transport	Staff Vehicle Mileage VAT element	-1.34 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage	112.05 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-7.47 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Policy & Conservation	Staff Vehicle Mileage	10.35 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Policy & Conservation	Staff Vehicle Mileage VAT element	-0.58 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Wightcare	Staff Vehicle Mileage	140.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Wightcare	Staff Vehicle Mileage VAT element	-7.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Staff Vehicle Mileage	49.05 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-2.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Child Protection	Staff Vehicle Mileage	193.82 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Duty & Assessment 2	Staff Vehicle Mileage VAT element	-16.83 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Child Protection	Staff Vehicle Mileage VAT element	-16.83 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Commercial Services Manager	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Commercial Services Manager	Staff Vehicle Mileage VAT element	-0.63 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	School Music Service	Staff Vehicle Mileage	101.70 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	School Music Service	Staff Vehicle Mileage VAT element	16.27 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	School Music Service	Staff Vehicle Mileage VAT element	-5.65 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Local Authority Care Units 5-7	Staff Vehicle Mileage	204.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Local Authority Care Units 5-7	Staff Vehicle Mileage	189.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Local Authority Care Units 5-7	Staff Vehicle Mileage VAT element	-21.88 REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	31.07.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage	170.55 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-9.48 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Ecology-Planning Development	Staff Vehicle Mileage	64.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Ecology-Planning Development	Staff Vehicle Mileage VAT element	-3.61 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Human Resources	Staff Vehicle Mileage	21.15 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Human Resources	Staff Vehicle Mileage VAT element	-1.19 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Countryside Management	Staff Vehicle Mileage	216.77 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Countryside Management	Staff Vehicle Mileage VAT element	-13.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Medina Theatre	Staff Vehicle Mileage	55.35 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Medina Theatre	Staff Vehicle Mileage VAT element	-3.08 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Registration Of Births, Deaths & Marriages	Staff Vehicle Mileage	15.30 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Registration Of Births, Deaths & Marriages	Staff Vehicle Mileage	14.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Registration Of Births, Deaths & Marriages	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Registration Of Births, Deaths & Marriages	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Registration Of Births, Deaths & Marriages	Staff Vehicle Mileage	1.35 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Registration Of Births, Deaths & Marriages	Staff Vehicle Mileage VAT element	-3.42 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Human Resources	Staff Vehicle Mileage	3.15 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Human Resources	Staff Vehicle Mileage VAT element	-0.18 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parks & Beaches Admin	Staff Vehicle Mileage	19.35 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parks & Beaches Admin	Staff Vehicle Mileage VAT element	-1.08 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Sports Development - Admin	Staff Vehicle Mileage	25.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Sports Development - Admin	Staff Vehicle Mileage VAT element	-1.68 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Recreation & Public Spaces Manager	Staff Vehicle Mileage	108.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Recreation & Public Spaces Manager	Staff Vehicle Mileage	69.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Recreation & Public Spaces Manager	Staff Vehicle Mileage VAT element	-9.88 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Leisure Management & Administration	Staff Vehicle Mileage	48.15 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Leisure Management & Administration	Staff Vehicle Mileage VAT element	-3.21 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	The Heights	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	The Heights	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	The Heights	Staff Vehicle Mileage	5.85 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	The Heights	Staff Vehicle Mileage VAT element	-1.23 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	The Heights	Staff Vehicle Mileage	1.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	The Heights	Staff Vehicle Mileage	1.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	The Heights	Staff Vehicle Mileage VAT element	-0.20 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Legal Services	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Legal Services	Staff Vehicle Mileage VAT element	-0.54 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Countryside Management	Staff Vehicle Mileage	53.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Countryside Management	Staff Vehicle Mileage VAT element	-2.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Leisure Management & Administration	Staff Vehicle Mileage	13.05 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Leisure Management & Administration	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Leisure Management & Administration	Staff Vehicle Mileage VAT element	-1.03 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Electoral Registration Office	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Electoral Registration Office	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Electoral Registration Office	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Electoral Registration Office	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Electoral Registration Office	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Local Land Charges	Staff Vehicle Mileage VAT element	-0.70 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Electoral Registration Office	Staff Vehicle Mileage VAT element	-0.71 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	IW Biological Record	Staff Vehicle Mileage	20.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	IW Biological Record	Staff Vehicle Mileage VAT element	-1.15 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Estuaries Officer	Staff Vehicle Mileage	60.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Estuaries Officer	Staff Vehicle Mileage VAT element	-3.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Safe & Secure Homes Research & Developmt	Staff Vehicle Mileage	160.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Safe & Secure Homes Research & Developmt	Staff Vehicle Mileage VAT element	-8.93 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Human Resources	Staff Vehicle Mileage	7.65 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Human Resources	Staff Vehicle Mileage VAT element	-0.51 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Contract Management Unit - Grounds Maintenance	Staff Vehicle Mileage	405.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Contract Management Unit - Grounds Maintenance	Staff Vehicle Mileage	306.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Contract Management Unit - Grounds Maintenance	Staff Vehicle Mileage VAT element	-39.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parks/ Gardens Inspectors	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parks/ Gardens Inspectors	Staff Vehicle Mileage VAT element	-0.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Human Resources	Staff Vehicle Mileage	16.20 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Human Resources	Staff Vehicle Mileage VAT element	-0.72 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage	60.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage	27.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage	11.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage	1.35 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-6.66 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Human Resources	Staff Vehicle Mileage	15.30 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Human Resources	Staff Vehicle Mileage	15.30 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Human Resources	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Human Resources	Staff Vehicle Mileage VAT element	-2.25 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Human Resources	Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Human Resources	Staff Vehicle Mileage	10.35 REDACTED PERSONAL DATA

Revenue	Resources	Payroll	31.07.2013	Human Resources	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Human Resources	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Human Resources	Staff Vehicle Mileage VAT element	-1.63 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Youth - Duke of Edinburgh Award	Staff Vehicle Mileage	31.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Youth - Duke of Edinburgh Award	Staff Vehicle Mileage	31.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Youth - Duke of Edinburgh Award	Staff Vehicle Mileage VAT element	-4.20 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Human Resources Support Team	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Human Resources Support Team	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Human Resources Support Team	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Human Resources Support Team	Staff Vehicle Mileage VAT element	-0.91 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Structures	Staff Vehicle Mileage	42.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Structures	Staff Vehicle Mileage VAT element	-2.85 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Fostering Units	Staff Vehicle Mileage	226.35 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Fostering Units	Staff Vehicle Mileage	214.65 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Fostering Units	Staff Vehicle Mileage	108.45 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Fostering Units	Staff Vehicle Mileage VAT element	-30.54 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Substance Misuse - Youth Services	Staff Vehicle Mileage	222.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Substance Misuse - Youth Services	Staff Vehicle Mileage VAT element	-14.82 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Rights of Way Strategy	Staff Vehicle Mileage	139.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Rights of Way Strategy	Staff Vehicle Mileage VAT element	-9.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Local Authority Care Units 1-4	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Fostering Units	Staff Vehicle Mileage VAT element	-0.35 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Beaulieu Outreach Services	Staff Vehicle Mileage	239.67 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Beaulieu Outreach Services	Staff Vehicle Mileage VAT element	-14.65 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Beaulieu Outreach Services	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Beaulieu Outreach Services	Staff Vehicle Mileage VAT element	-0.55 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Beaulieu Outreach Services	Staff Vehicle Mileage	22.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Beaulieu Outreach Services	Staff Vehicle Mileage VAT element	-1.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Local Authority Care Units 5-7	Staff Vehicle Mileage	110.70 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Local Authority Care Units 5-7	Staff Vehicle Mileage	41.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Local Authority Care Units 5-7	Staff Vehicle Mileage VAT element	-8.45 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Staff Vehicle Mileage	61.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-4.08 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Local Authority Care Units 5-7	Staff Vehicle Mileage	130.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Local Authority Care Units 5-7	Staff Vehicle Mileage VAT element	-7.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Waste contracts	Staff Vehicle Mileage	33.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Waste contracts	Staff Vehicle Mileage VAT element	-2.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Youth Offending Team	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Youth Offending Team	Staff Vehicle Mileage VAT element	-0.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Children Young Adults Disability units	Staff Vehicle Mileage	190.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Children Young Adults Disability units	Staff Vehicle Mileage	117.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Children Young Adults Disability units	Staff Vehicle Mileage VAT element	8.06 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Children Young Adults Disability units	Staff Vehicle Mileage VAT element	4.94 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Children Young Adults Disability units	Staff Vehicle Mileage VAT element	-14.81 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Contact Team	Staff Vehicle Mileage	135.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Contact Team	Staff Vehicle Mileage VAT element	-7.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Wightcare	Staff Vehicle Mileage	135.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Wightcare	Staff Vehicle Mileage VAT element	-9.06 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Early Intervention Team	Staff Vehicle Mileage	69.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Early Intervention Team	Staff Vehicle Mileage	66.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Early Intervention Team	Staff Vehicle Mileage VAT element	-7.58 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Beaulieu Outreach Services	Staff Vehicle Mileage	29.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Beaulieu Outreach Services	Staff Vehicle Mileage	19.35 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Beaulieu Outreach Services	Staff Vehicle Mileage VAT element	-2.71 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Youth Offending Team	Staff Vehicle Mileage	40.95 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Youth Offending Team	Staff Vehicle Mileage VAT element	-2.28 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Drug Misuse - Adults	Staff Vehicle Mileage	75.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Drug Misuse - Adults	Staff Vehicle Mileage	62.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Drug Misuse - Adults	Staff Vehicle Mileage VAT element	-9.15 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Customer Accounts Shared Service Centre	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Customer Accounts Shared Service Centre	Staff Vehicle Mileage VAT element	-0.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Wightcare	Staff Vehicle Mileage	242.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Wightcare	Staff Vehicle Mileage VAT element	-16.17 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Wightcare	Staff Vehicle Mileage	261.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Wightcare	Staff Vehicle Mileage VAT element	-14.55 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	School Music Service	Staff Vehicle Mileage	82.35 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	School Music Service	Staff Vehicle Mileage	43.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	School Music Service	Staff Vehicle Mileage VAT element	-6.98 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	First Response	Staff Vehicle Mileage	58.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	First Response	Staff Vehicle Mileage VAT element	-3.28 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Parenting and Family Support	Staff Vehicle Mileage	56.70 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Parenting and Family Support	Staff Vehicle Mileage VAT element	-3.16 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Wightcare	Staff Vehicle Mileage	357.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Wightcare	Staff Vehicle Mileage VAT element	-19.88 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Wightcare	Staff Vehicle Mileage	170.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Wightcare	Staff Vehicle Mileage VAT element	-9.48 REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Wightcare	Staff Vehicle Mileage	107.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Wightcare	Staff Vehicle Mileage VAT element	-7.14 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Wightcare	Staff Vehicle Mileage	233.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Wightcare	Staff Vehicle Mileage VAT element	-15.57 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	School Music Service	Staff Vehicle Mileage	18.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	School Music Service	Staff Vehicle Mileage VAT element	-1.26 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Emergency Duty Service	Staff Vehicle Mileage	27.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Emergency Duty Service	Staff Vehicle Mileage VAT element	-1.55 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Fraud Section	Staff Vehicle Mileage	7.65 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Fraud Section	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Fraud Section	Staff Vehicle Mileage	2.25 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Fraud Section	Staff Vehicle Mileage VAT element	-0.91 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Help Centres Shared Service Centre	Staff Vehicle Mileage	19.80 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Help Centres Shared Service Centre	Staff Vehicle Mileage	18.90 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT element	-2.15 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Targeted Youth Support	Staff Vehicle Mileage	280.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Targeted Youth Support	Staff Vehicle Mileage VAT element	-15.61 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Registration Of Births, Deaths & Marriages	Staff Vehicle Mileage	3.15 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Registration Of Births, Deaths & Marriages	Staff Vehicle Mileage VAT element	-0.18 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Registration Of Births, Deaths & Marriages	Staff Vehicle Mileage	10.35 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Registration Of Births, Deaths & Marriages	Staff Vehicle Mileage VAT element	-0.69 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Registration Of Births, Deaths & Marriages	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Registration Of Births, Deaths & Marriages	Staff Vehicle Mileage VAT element	-0.55 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Registration Of Births, Deaths & Marriages	Staff Vehicle Mileage	21.15 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Registration Of Births, Deaths & Marriages	Staff Vehicle Mileage VAT element	-1.41 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Contact Team	Staff Vehicle Mileage	151.65 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Contact Team	Staff Vehicle Mileage VAT element	-8.43 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Registration Of Births, Deaths & Marriages	Staff Vehicle Mileage	36.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Registration Of Births, Deaths & Marriages	Staff Vehicle Mileage VAT element	-2.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Registration Of Births, Deaths & Marriages	Staff Vehicle Mileage	125.55 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Registration Of Births, Deaths & Marriages	Staff Vehicle Mileage VAT element	-6.98 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Registration Of Births, Deaths & Marriages	Staff Vehicle Mileage	76.95 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Registration Of Births, Deaths & Marriages	Staff Vehicle Mileage VAT element	-5.13 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Local Authority Care Units 5-7	Staff Vehicle Mileage	277.65 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Local Authority Care Units 5-7	Staff Vehicle Mileage	160.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Local Authority Care Units 5-7	Staff Vehicle Mileage	45.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Local Authority Care Units 5-7	Staff Vehicle Mileage	30.15 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Local Authority Care Units 5-7	Staff Vehicle Mileage VAT element	-33.87 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Substance Misuse - Youth Services	Staff Vehicle Mileage	110.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Substance Misuse - Youth Services	Staff Vehicle Mileage VAT element	-7.38 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Contact Team	Staff Vehicle Mileage	202.05 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Contact Team	Staff Vehicle Mileage VAT element	-13.47 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Coroner	Staff Vehicle Mileage	7.65 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Coroner	Staff Vehicle Mileage VAT element	-0.43 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Children Young Adults Disability units	Staff Vehicle Mileage	103.05 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Children Young Adults Disability units	Staff Vehicle Mileage	-5.73 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Wightcare	Staff Vehicle Mileage	148.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Wightcare	Staff Vehicle Mileage VAT element	-8.23 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Wightcare	Staff Vehicle Mileage	214.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Wightcare	Staff Vehicle Mileage VAT element	-11.93 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Wightcare	Staff Vehicle Mileage	253.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Wightcare	Staff Vehicle Mileage VAT element	-16.92 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Wightcare	Staff Vehicle Mileage	126.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Wightcare	Staff Vehicle Mileage VAT element	-8.46 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Wightcare	Staff Vehicle Mileage	122.85 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Wightcare	Staff Vehicle Mileage VAT element	-6.83 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Coroner	Staff Vehicle Mileage	37.22 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Coroner	Staff Vehicle Mileage VAT element	-2.28 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage	62.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-4.14 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Wightcare	Staff Vehicle Mileage	278.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Wightcare	Staff Vehicle Mileage VAT element	-18.57 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Statutory Assessment	Staff Vehicle Mileage	17.10 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Statutory Assessment	Staff Vehicle Mileage VAT element	-1.64 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Local Authority Care Units 1-4	Staff Vehicle Mileage	240.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Local Authority Care Units 1-4	Staff Vehicle Mileage VAT element	-16.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Wightcare	Staff Vehicle Mileage	92.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Wightcare	Staff Vehicle Mileage VAT element	-6.18 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Child Protection	Staff Vehicle Mileage	52.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Child Protection	Staff Vehicle Mileage VAT element	-2.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Short Breaks	Staff Vehicle Mileage	25.65 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Short Breaks	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Short Breaks	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Short Breaks	Staff Vehicle Mileage VAT element	-1.92 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Beaulieu Outreach Services	Staff Vehicle Mileage	124.65 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Beaulieu Outreach Services	Staff Vehicle Mileage VAT element	-6.93 REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Long Term Conditions	Staff Vehicle Mileage	255.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Long Term Conditions	Staff Vehicle Mileage	193.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Long Term Conditions	Staff Vehicle Mileage VAT element	-24.93 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	School Music Service	Staff Vehicle Mileage	284.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	School Music Service	Staff Vehicle Mileage VAT element	45.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	School Music Service	Staff Vehicle Mileage VAT element	-15.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Education Welfare Service	Staff Vehicle Mileage	32.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Education Welfare Service	Staff Vehicle Mileage VAT element	-1.44 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Emergency Duty Service	Staff Vehicle Mileage	20.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Emergency Duty Service	Staff Vehicle Mileage VAT element	-0.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Long Term Conditions	Staff Vehicle Mileage	67.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Long Term Conditions	Staff Vehicle Mileage VAT element	-3.78 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	First Response	Staff Vehicle Mileage	187.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	First Response	Staff Vehicle Mileage VAT element	-8.32 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Benefit Reviews & Overpayments	Staff Vehicle Mileage	298.98 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Strengthening Families	Staff Vehicle Mileage	84.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Strengthening Families	Staff Vehicle Mileage VAT element	-5.61 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Self Directed Support Team	Staff Vehicle Mileage	63.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Self Directed Support Team	Staff Vehicle Mileage VAT element	-4.26 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Adult Social Care Quality Assurance	Staff Vehicle Mileage	16.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Adult Social Care Quality Assurance	Staff Vehicle Mileage	7.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Adult Social Care Quality Assurance	Staff Vehicle Mileage VAT element	-1.59 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Coroner	Staff Vehicle Mileage	17.10 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Coroner	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.07.2013	Coroner	Staff Vehicle Mileage VAT element	-1.41 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Strengthening Families	Staff Vehicle Mileage	81.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Strengthening Families	Staff Vehicle Mileage	76.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Strengthening Families	Staff Vehicle Mileage VAT element	-8.81 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Short Breaks	Staff Vehicle Mileage	207.45 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Short Breaks	Staff Vehicle Mileage	148.95 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Short Breaks	Staff Vehicle Mileage VAT element	-19.81 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Education Welfare Service	Staff Vehicle Mileage	49.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Education Welfare Service	Staff Vehicle Mileage VAT element	-2.84 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Events Team	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Events Team	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Events Team	Staff Vehicle Mileage VAT element	-1.05 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage	86.85 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage VAT element	-5.79 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Staff Vehicle Mileage	104.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-5.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Commercial Services Manager	Staff Vehicle Mileage	162.45 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Commercial Services Manager	Staff Vehicle Mileage	150.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Commercial Services Manager	Staff Vehicle Mileage VAT element	-20.88 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Beaulieu Outreach Services	Staff Vehicle Mileage	92.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Beaulieu Outreach Services	Staff Vehicle Mileage	74.70 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Beaulieu Outreach Services	Staff Vehicle Mileage VAT element	-11.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Public Health Core	Staff Vehicle Mileage	8.16 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Public Health Core	Staff Vehicle Mileage VAT element	-0.52 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Development Control	Staff Vehicle Mileage	32.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Development Control	Staff Vehicle Mileage	28.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Development Control	Staff Vehicle Mileage	18.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Development Control	Staff Vehicle Mileage	12.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Development Control	Staff Vehicle Mileage VAT element	-5.15 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Development Control	Staff Vehicle Mileage VAT element	-9.07 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Local Authority Care Units 5-7	Staff Vehicle Mileage	93.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Local Authority Care Units 5-7	Staff Vehicle Mileage VAT element	-5.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Staff Vehicle Mileage	54.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-3.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Child Protection	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Child Protection	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Child Protection	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Alternative Provision	Travel Expenses	3.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Alternative Provision	Travel Expenses	3.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Local Authority Care Units 1-4	Travel Expenses	11.10 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Hearing Impaired Service	Travel Expenses	2.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Specialist Service Business Admin	Travel Expenses	1.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Children's Services Strategic Management	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Contact Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Education Welfare Service	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Beaulieu Outreach Services	Travel Expenses	4.16 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Local Authority Care Units 5-7	Travel Expenses	2.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Child Protection	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Child Protection	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Beaulieu Outreach Services	Travel Expenses	4.16 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Local Authority Care Units 1-4	Travel Expenses	6.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Contact Team	Travel Expenses	6.25 REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	31.07.2013	Pre-school Special Educational Needs	Travel Expenses	0.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Speech, Language and Communication	Travel Expenses	3.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Children's Services Strategic Management	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Children's Services Strategic Management	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Visually Impaired Service	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Local Authority Care Units 5-7	Travel Expenses	1.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Contact Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Early Intervention Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Children's Services Strategic Management	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Beaulieu Outreach Services	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Contact Team	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Children's Services Strategic Management	Travel Expenses	4.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Beaulieu Outreach Services	Travel Expenses	2.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Pre-school Special Educational Needs	Travel Expenses	2.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Child Protection	Travel Expenses	19.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Child Protection	Travel Expenses	26.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Local Authority Care Units 5-7	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Local Authority Care Units 5-7	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Local Authority Care Units 5-7	Travel Expenses	11.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Local Authority Care Units 5-7	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Beaulieu Outreach Services	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Beaulieu Outreach Services	Travel Expenses	8.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Children Young Adults Disability units	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Contact Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Early Intervention Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Beaulieu Outreach Services	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Beaulieu Outreach Services	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Contact Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Local Authority Care Units 5-7	Travel Expenses	6.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Child Protection	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31.07.2013	Beaulieu Outreach Services	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Mental Health Team	Travel Expenses	29.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	No-Barriers	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Homecare Reablement	Travel Expenses	2.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Adult Community Learning	Travel Expenses	2.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Central Management Support	Travel Expenses	12.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Central Management Support	Travel Expenses	3.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	First Response	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Safeguarding Adults	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Workforce Development Early Years	Travel Expenses	12.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Hospital Team	Travel Expenses	0.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Homecare Reablement	Travel Expenses	5.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	No-Barriers	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Mental Health Day Services	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Homecare Reablement	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Safeguarding Adults	Travel Expenses	5.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Safeguarding Adults	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Mental Health Team	Travel Expenses	7.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Mental Health Team	Travel Expenses	8.20	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Transforming Social Care	Travel Expenses	3.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	My Life A Full Life	Travel Expenses	32.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Options & Prevention	Travel Expenses	5.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Behaviour & Parenting Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Review/Quality Assurance	Travel Expenses	2.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	First Response	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	First Response	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Safeguarding Adults	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Safeguarding Adults	Travel Expenses	4.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Behaviour & Parenting Team	Travel Expenses	8.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Emergency Duty Service	Travel Expenses	1.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Workforce Development (A&C Services)	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Workforce Development (A&C Services)	Travel Expenses	8.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Options & Prevention	Travel Expenses	3.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Self Directed Support Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Financial Assessments and Benefits Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Financial Assessments and Benefits Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Financial Assessments and Benefits Team	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	No-Barriers	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	No-Barriers	Travel Expenses	6.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	First Response	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	First Response	Travel Expenses	4.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Emergency Duty Service	Travel Expenses	4.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	First Response	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Strengthening Families	Travel Expenses	1.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.07.2013	Strengthening Families	Travel Expenses	3.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Traffic Management	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Traffic Management	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Policy & Conservation	Travel Expenses	7.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Policy & Conservation	Travel Expenses	3.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Policy & Conservation	Travel Expenses	5.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Building Control	Travel Expenses	4.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Environmental Health - Geographical Team	Travel Expenses	4.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Building Control	Travel Expenses	5.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Coastal Strategy and Geomorphology	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Trading Standards	Travel Expenses	25.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Environmental Health - Geographical Team	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Coastal Management	Travel Expenses	17.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Childrens contracts	Travel Expenses	3.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.07.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment</						

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Revenue	Childrens Services	GPC	18.07.2013	Support for Looked After Children	Transport of Clients	23.27	SHORTER MOTOR INSURANCE
Revenue	Childrens Services	GPC	18.07.2013	Local Authority Care Units 5-7	Travel Expenses	20.70	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	18.07.2013	Local Authority Care Units 5-7	Travel Expenses	29.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	18.07.2013	Support for Looked After Children	Transport of Clients	29.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	18.07.2013	Local Authority Care Units 5-7	Travel Expenses	28.13	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	18.07.2013	Support for Looked After Children	Transport of Clients	28.12	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	18.07.2013	Local Authority Care Units 5-7	Travel Expenses	56.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	18.07.2013	Local Authority Care Units 5-7	Travel Expenses	64.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	18.07.2013	Local Authority Care Units 5-7	Travel Expenses	18.00	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	23.07.2013	Local Authority Care Units 5-7	Travel Expenses	43.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	25.07.2013	Local Authority Care Units 1-4	Travel Expenses	16.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	25.07.2013	Local Authority Care Units 5-7	Travel Expenses	78.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	25.07.2013	Local Authority Care Units 5-7	Travel Expenses	43.24	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	25.07.2013	Local Authority Care Units 5-7	Travel Expenses	20.40	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	28.06.2013	Group Managers	Public Transport Fares	105.10	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	28.06.2013	Group Managers	Travel Expenses	78.80	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	02.07.2013	Group Managers	Travel Expenses	73.54	PREMIER TRAVEL INN
Revenue	Childrens Services	GPC	03.07.2013	Group Managers	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	09.07.2013	Group Managers	Travel Expenses	-73.54	PREMIER TRAVEL INN
Revenue	Childrens Services	GPC	10.07.2013	Group Managers	Travel Expenses	-137.08	PREMIER TRAVEL INN
Revenue	Community Wellbeing & Social Care	GPC	10.07.2013	Gouldings Resource Centre	Fixtures and Fittings	22.50	FIRECO LTD
Revenue	Resources	GPC	28.06.2013	ICT Refresh Program	Public Transport Fares	312.43	THE TRAINLINE.COM
Revenue	Resources	GPC	28.06.2013	ICT Refresh Program	Training	183.33	TRAVELODGE
Revenue	Resources	GPC	05.07.2013	ICT Refresh Program	Training	440.00	TRAVELODGE
Revenue	Resources	GPC	05.07.2013	ICT Refresh Program	Training	43.24	REDFUNNEL.CO.UK
Revenue	Resources	GPC	05.07.2013	ICT Development Manager	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Resources	GPC	11.07.2013	ICT Refresh Program	Computer Purchase & Rental	26.49	AMAZON MARKTEPLACE
Revenue	Resources	GPC	11.07.2013	ICT Strategic Development	Public Transport Fares	211.34	THE TRAINLINE.COM
Revenue	Resources	GPC	11.07.2013	ICT Refresh Program	Training	181.67	TRAVELODGE
Revenue	Resources	GPC	12.07.2013	ICT CCR	Office Equipment	15.00	AMAZON MARKTEPLACE
Revenue	Resources	GPC	17.07.2013	ICT Projects	Employee Subsistence Expenses	107.92	THE TRAINLINE.COM
Revenue	Resources	GPC	18.07.2013	ICT Projects	Employee Subsistence Expenses	36.52	THE TRAINLINE.COM
Revenue	Resources	GPC	18.07.2013	ICT Development Manager	Training	254.92	TRAVELODGE
Revenue	Childrens Services	GPC	19.07.2013	Chief Fire Officer	Public Transport Fares	474.30	THE TRAINLINE.COM
Revenue	Resources	GPC	19.07.2013	ICT Service Development	Public Transport Fares	74.15	THE TRAINLINE.COM
Revenue	Resources	GPC	19.07.2013	ICT Service Development	Public Transport Fares	16.00	RED FUNNEL GROUP
Revenue	Resources	GPC	23.07.2013	ICT Service Development	Public Transport Fares	41.75	REDFUNNEL.CO.UK
Revenue	Resources	GPC	24.07.2013	ICT Refresh Program	Computer Purchase & Rental	12.49	MAPLINS
Revenue	Resources	GPC	25.07.2013	ICT Development Manager	Public Transport Fares	50.29	THE TRAINLINE.COM
Revenue	Resources	GPC	25.07.2013	ICT Development Manager	Public Transport Fares	43.24	REDFUNNEL.CO.UK
Revenue	Resources	GPC	04.07.2013	Legal Services	Public Transport Fares	60.50	STAGECOACH SOUTH
Revenue	Resources	GPC	05.07.2013	Legal Services	Public Transport Fares	13.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	09.07.2013	Local Authority Care Units 1-4	Travel Expenses	40.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	15.07.2013	Local Authority Care Units 1-4	Travel Expenses	7.00	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	15.07.2013	Local Authority Care Units 1-4	Travel Expenses	53.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	16.07.2013	Leaving Care Costs	Unallocated PCard Expenses	50.00	DVLA DRIVER ONLINE
Revenue	Childrens Services	GPC	16.07.2013	Local Authority Care Units 1-4	Support Children	36.50	PEACOCK STORES
Revenue	Childrens Services	GPC	17.07.2013	Local Authority Care Units 1-4	Travel Expenses	48.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	18.07.2013	Leaving Care Costs	Unallocated PCard Expenses	72.50	HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	25.07.2013	Leaving Care Costs	Unallocated PCard Expenses	145.00	STOREROOM 2010
Revenue	Community Wellbeing & Social Care	GPC	03.07.2013	Public Libraries Central	Photocopying Costs	204.48	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	03.07.2013	Public Libraries Central	Photocopying Costs	204.49	AMAZON MARKTEPLACE
Revenue	Resources	GPC	04.07.2013	ICT Software Development	Computer Software Licencing	173.50	ISTOCK INTERNATIONAL
Revenue	Economy & Environment	GPC	04.07.2013	Property Management	Operational Equipment	5.99	AMAZON MARKTEPLACE
Revenue	Resources	GPC	05.07.2013	ICT Refresh Program	Computer Purchase & Rental	34.98	AMAZON MARKTEPLACE
Revenue	Resources	GPC	05.07.2013	Media	Computer Software Licencing	79.99	AMAZON MARKTEPLACE
Revenue	Economy & Environment	GPC	05.07.2013	Transport contracts	Computer Purchase & Rental	170.97	AMAZON MARKTEPLACE
Revenue	Economy & Environment	GPC	05.07.2013	Property Management	Operational Equipment	40.21	AMAZON MARKTEPLACE
Revenue	Economy & Environment	GPC	08.07.2013	Property Management	Operational Equipment	166.31	AMAZON MARKTEPLACE
Revenue	Resources	GPC	12.07.2013	ICT Refresh Program	Computer Purchase & Rental	34.98	AMAZON MARKTEPLACE
Revenue	Resources	GPC	12.07.2013	ICT Refresh Program	Computer Purchase & Rental	44.98	AMAZON MARKTEPLACE
Revenue	Resources	GPC	17.07.2013	ICT Refresh Program	Computer Purchase & Rental	14.11	WWW.STAPLES.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	20.07.2013	Dinosaur Isle Museum	General Materials	61.90	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	10.07.2013	Local Authority Care Units 1-4	Support Children	29.35	IDENTITY & PASSPORT SERVICE
Revenue	Childrens Services	GPC	24.07.2013	Local Authority Care Units 1-4	Support Children	60.30	NATIONAL EXPRESS
Revenue	Childrens Services	GPC	25.07.2013	Local Authority Care Units 1-4	Travel Expenses	88.00	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	02.07.2013	Public Libraries Central	Furniture & Fittings	26.63	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	03.07.2013	Public Libraries Central	Stationery	11.02	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	03.07.2013	Public Libraries Central	Stationery	5.72	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	04.07.2013	Public Libraries Central	Office Equipment	16.17	STEVE PORTER TRANSPORT
Revenue	Community Wellbeing & Social Care	GPC	08.07.2013	Public Libraries Central	Public Transport Fares	40.50	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	22.07.2013	Public Libraries Central	Public Transport Fares	43.75	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	24.07.2013	Public Libraries Central	Operational Equipment	56.38	WWW.MESDIRECT.COM
Revenue	Resources	GPC	05.07.2013	Legal Services	Publications	9.75	STATIONERY OFFICE BOOK
Revenue	Resources	GPC	11.07.2013	Legal Services	Public Transport Fares	78.90	RED FUNNEL GROUP
Revenue	Resources	GPC	11.07.2013	Legal Services	Public Transport Fares	17.16	WEST COWES TICKET OFFICE

Revenue	Economy & Environment	GPC	04.07.2013	Emergency Management	Public Transport Fares	23.20	WIGHTLINK
Revenue	Economy & Environment	GPC	17.07.2013	Emergency Management - Incidents General	Catering Purchases	13.37	TESCO STORE 5567
Revenue	Economy & Environment	GPC	01.07.2013	Ryde Harbour	Consumable Cleaning Materials	9.06	LAKE CLEANING & CATERING
Revenue	Economy & Environment	GPC	02.07.2013	Ryde Harbour	Stationery	12.05	AMAZON MARKETPLACE
Revenue	Economy & Environment	GPC	03.07.2013	Ryde Harbour	Office Equipment	0.83	ISLE OF WIGHT COUNCIL
Revenue	Economy & Environment	GPC	03.07.2013	Ryde Harbour	Office Equipment	0.83	ISLE OF WIGHT COUNCIL
Revenue	Economy & Environment	GPC	03.07.2013	Ryde Harbour	Office Equipment	0.83	ISLE OF WIGHT COUNCIL
Revenue	Economy & Environment	GPC	04.07.2013	Ryde Harbour	Office Equipment	0.83	ISLE OF WIGHT COUNCIL
Revenue	Economy & Environment	GPC	15.07.2013	Ryde Harbour	Operational Equipment	55.00	WESTWOOD METERS & TIMERS
Revenue	Economy & Environment	GPC	15.07.2013	Ryde Harbour	Operational Equipment	10.00	WATERSIDE
Revenue	Economy & Environment	GPC	15.07.2013	Ryde Harbour	Postage	12.00	POST OFFICE COUNTERS
Revenue	Economy & Environment	GPC	16.07.2013	Ryde Harbour	Operational Equipment	6.97	W HURST & SON RYDE
Revenue	Economy & Environment	GPC	16.07.2013	Ryde Harbour	Consumable Cleaning Materials	85.20	VECTAIR SYSTEMS LTD
Revenue	Economy & Environment	GPC	17.07.2013	Ryde Harbour	Consumable Cleaning Materials	14.40	LAKE CLEANING & CATERING
Revenue	Economy & Environment	GPC	19.07.2013	Ryde Harbour	Operational Equipment	17.96	W HURST & SON RYDE
Revenue	Economy & Environment	GPC	22.07.2013	Ryde Harbour	Operational Equipment	7.12	W HURST & SON RYDE
Revenue	Economy & Environment	GPC	24.07.2013	Ryde Harbour	Operational Equipment	112.32	CHANT LOCK
Revenue	Economy & Environment	GPC	25.07.2013	Ryde Harbour	Consumable Cleaning Materials	57.48	LAKE CLEANING & CATERING
Revenue	Economy & Environment	GPC	25.07.2013	Ryde Harbour	Operational Equipment	12.50	W HURST & SON RYDE
Revenue	Economy & Environment	GPC	28.06.2013	Deputy Chief Fire Office	Public Transport Fares	58.00	RED FUNNEL GROUP
Revenue	Economy & Environment	GPC	01.07.2013	Deputy Chief Fire Office	Training	161.65	PREMIER TRAVEL INN
Revenue	Economy & Environment	GPC	04.07.2013	Deputy Chief Fire Office	Public Transport Fares	100.20	WIGHTLINK
Revenue	Economy & Environment	GPC	17.07.2013	Fire Control phase 2	Operational Equipment	145.50	TV LICENSING
Revenue	Economy & Environment	GPC	05.07.2013	Crematorium	Unallocated PCard Expenses	34.39	HARWOODS LUSHINGTON HILL
Revenue	Economy & Environment	GPC	08.07.2013	Crematorium	Unallocated PCard Expenses	50.52	B & Q
Revenue	Economy & Environment	GPC	10.07.2013	Crematorium	Unallocated PCard Expenses	24.10	HARWOODS LUSHINGTON HILL
Revenue	Community Wellbeing & Social Care	GPC	27.06.2013	Community & Wellbeing Directorate	Public Transport Fares	84.90	WIGHTLINK
Revenue	Community Wellbeing & Social Care	GPC	11.07.2013	Community & Wellbeing Directorate	Public Transport Fares	84.90	WIGHTLINK
Revenue	Community Wellbeing & Social Care	GPC	12.07.2013	Community & Wellbeing Directorate	Public Transport Fares	84.90	WIGHTLINK
Revenue	Childrens Services	GPC	18.07.2013	Head of Childrens - Safeguarding	Interview & recruitment expenses	168.00	NEW HOLMWOOD HOTEL
Revenue	Childrens Services	GPC	18.07.2013	Head of Childrens - Safeguarding	Interview & recruitment expenses	840.00	NEW HOLMWOOD HOTEL
Revenue	Childrens Services	GPC	24.07.2013	Head of Childrens - Safeguarding	Interview & recruitment expenses	-84.00	NEW HOLMWOOD HOTEL
Revenue	Community Wellbeing & Social Care	GPC	28.06.2013	Elderly Frail - Day/Other care - Client Contributions	Operational Equipment	36.50	B & Q
Revenue	Community Wellbeing & Social Care	GPC	01.07.2013	Museums & Collection	Marketing Costs	104.40	WWW.IRONMONGERYDIRECT.
Revenue	Community Wellbeing & Social Care	GPC	02.07.2013	Museums & Collection	Employee Subsistence Expenses	66.67	THE BRIDGE HOTEL DCC
Revenue	Community Wellbeing & Social Care	GPC	02.07.2013	Museums & Collection	Public Transport Fares	21.24	WEST COWES TICKET OFFICE
Revenue	Community Wellbeing & Social Care	GPC	02.07.2013	Museums & Collection	Public Transport Fares	76.00	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	GPC	09.07.2013	Museums & Collection	Marketing Costs	21.17	B & Q
Revenue	Community Wellbeing & Social Care	GPC	16.07.2013	Roman Villa Newport	Operational Equipment	15.82	B & Q
Revenue	Community Wellbeing & Social Care	GPC	18.07.2013	Museums & Collection	Marketing Costs	4.56	THE WORKS
Revenue	Community Wellbeing & Social Care	GPC	23.07.2013	Museums & Collection	Marketing Costs	128.99	WWW.HSDONLINE.CO.UK
Revenue	Economy & Environment	GPC	22.07.2013	Leisure Management & Administration	Printing Costs	171.60	WWW.HL-DISPLAY.COM
Revenue	Economy & Environment	GPC	22.07.2013	Leisure Management & Administration	Printing Costs	206.45	WWW.THEGLOWCOMPANY.CO.
Revenue	Community Wellbeing & Social Care	GPC	10.07.2013	Community Capacity	Travel Expenses	13.50	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	10.07.2013	Community Capacity	Public Transport Fares	72.80	STAGECOACH SOUTH
Revenue	Economy & Environment	GPC	16.07.2013	Medina Leisure Centre	Delegated Minor Maintenance	76.00	DULUX DECORATOR CENTRE
Revenue	Economy & Environment	GPC	16.07.2013	Medina Theatre	Delegated Minor Maintenance	24.97	DUNELM
Revenue	Economy & Environment	GPC	23.07.2013	Medina Cafe Stock	Order Settlement	111.61	W M MORRISONS
Revenue	Childrens Services	GPC	28.06.2013	Support for Looked After Children	Public Transport Fares	35.60	NATIONAL EXPRESS
Revenue	Childrens Services	GPC	28.06.2013	Support for Looked After Children	Public Transport Fares	25.00	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	02.07.2013	Support for Looked After Children	Public Transport Fares	17.70	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	02.07.2013	Support for Looked After Children	Public Transport Fares	41.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	03.07.2013	Leaving Care Costs	Support Children	54.32	TESCO DIRECT
Revenue	Childrens Services	GPC	04.07.2013	Leaving Care Costs	Support Children	18.50	EAST MIDLANDS
Revenue	Childrens Services	GPC	09.07.2013	Local Authority Care Units 5-7	Public Transport Fares	43.80	WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	12.07.2013	Support for Looked After Children	Support Children	365.40	UK SAILING ACADEMY
Revenue	Childrens Services	GPC	15.07.2013	Leaving Care Costs	Support Children	271.47	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	15.07.2013	Leaving Care Costs	Support Children	5.94	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	15.07.2013	Leaving Care Costs	Public Transport Fares	43.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	22.07.2013	Local Authority Care Units 1-4	Public Transport Fares	38.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	24.07.2013	Leaving Care Costs	Support Children	54.15	MAPLINS
Revenue	Childrens Services	GPC	24.07.2013	Support for Looked After Children	Support Children	136.00	WIGHT STARS
Revenue	Childrens Services	GPC	10.07.2013	Support for Looked After Children	Support Children	12.99	DUNELM
Revenue	Childrens Services	GPC	15.07.2013	Local Authority Care Units 5-7	Public Transport Fares	27.00	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	16.07.2013	Leaving Care Costs	Support Children	73.47	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	16.07.2013	Support for Looked After Children	Support Children	483.81	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	16.07.2013	Leaving Care Costs	Support Children	45.80	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	16.07.2013	Leaving Care Costs	Support Children	258.93	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	16.07.2013	Leaving Care Costs	Support Children	377.94	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	16.07.2013	Leaving Care Costs	Support Children	108.94	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	17.07.2013	Leaving Care Costs	Support Children	48.93	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	17.07.2013	Leaving Care Costs	Support Children	174.12	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	17.07.2013	Support for Looked After Children	Support Children	28.00	BHS 154
Revenue	Childrens Services	GPC	17.07.2013	Support for Looked After Children	Support Children	32.00	BURTON RETAIL
Revenue	Childrens Services	GPC	17.07.2013	Support for Looked After Children	Support Children	105.00	J D SPORTS 698
Revenue	Childrens Services	GPC	22.07.2013	Leaving Care Costs	Support Children	239.00	TESCO EXTRA 5567

Revenue	Childrens Services	GPC	22.07.2013	Leaving Care Costs	Support Children	183.71	TESCO EXTRA 5567
Revenue	Economy & Environment	GPC	10.07.2013	Heights Shop Stock	Public Transport Fares	61.40	THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	11.07.2013	Director of Environment & Neighbourhoods	Public Transport Fares	271.42	THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	27.06.2013	Licensing Services	Training	200.00	POPPLESTON ALLEN
Revenue	Childrens Services	GPC	09.07.2013	Long Term Intervention Management	Public Transport Fares	-77.80	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	16.07.2013	Long Term Intervention Management	Public Transport Fares	87.80	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	16.07.2013	Long Term Intervention Management	Postage	6.00	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	03.07.2013	Branstone Farm	General Materials	20.25	SCATS COUNTRYSTORE 51
Revenue	Childrens Services	GPC	17.07.2013	Branstone Farm	General Materials	10.00	SCATS COUNTRYSTORE 51
Revenue	Childrens Services	GPC	28.06.2013	Duty & Assessment 1	Maintenance of Office Equipment	8.33	OPCS PAY AS YOU GO
Revenue	Childrens Services	GPC	28.06.2013	Short Term Units	Maintenance of Office Equipment	8.33	OPCS PAY AS YOU GO
Revenue	Childrens Services	GPC	28.06.2013	Duty & Assessment 1	Maintenance of Office Equipment	8.33	OPCS PAY AS YOU GO
Revenue	Childrens Services	GPC	03.07.2013	Group Managers	Travel Expenses	17.70	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	04.07.2013	Duty & Assessment 1	Maintenance of Office Equipment	8.33	OPCS PAY AS YOU GO
Revenue	Childrens Services	GPC	11.07.2013	Duty & Assessment 1	Maintenance of Office Equipment	8.33	OPCS PAY AS YOU GO
Revenue	Childrens Services	GPC	12.07.2013	Duty & Assessment 1	Travel Expenses	11.80	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	12.07.2013	Group Managers	Travel Expenses	62.05	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	15.07.2013	Duty & Assessment 1	Travel Expenses	49.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	24.07.2013	Duty & Assessment 1	Maintenance of Office Equipment	5.00	OPCS PAY AS YOU GO
Revenue	Childrens Services	GPC	25.07.2013	Short Term Units	Maintenance of Office Equipment	8.33	OPCS PAY AS YOU GO
Revenue	Childrens Services	GPC	25.07.2013	Short Term Units	Maintenance of Office Equipment	16.67	OPCS PAY AS YOU GO
Revenue	Childrens Services	GPC	12.07.2013	Education Participation Team	Travel Expenses	13.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	12.07.2013	Education Participation Team	Travel Expenses	51.10	THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	01.07.2013	Deputy Chief Fire Office	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	03.07.2013	Deputy Chief Fire Office	Public Transport Fares	4.58	M6 TOLL
Revenue	Economy & Environment	GPC	04.07.2013	Diversity & Workforce	Conference Expenses	216.67	JURYS INN
Revenue	Economy & Environment	GPC	07.07.2013	Deputy Chief Fire Office	Conference Expenses	1231.25	PREMIER TRAVEL INN
Revenue	Economy & Environment	GPC	07.07.2013	Deputy Chief Fire Office	Public Transport Fares	33.33	LIVERPOOL CITY COUNCIL
Revenue	Economy & Environment	GPC	15.07.2013	Deputy Chief Fire Office	Public Transport Fares	4.00	M6 TOLL
Revenue	Economy & Environment	GPC	25.07.2013	Deputy Chief Fire Office	Public Transport Fares	14.60	WEST COWES TICKET OFFICE
Revenue	Community Wellbeing & Social Care	GPC	02.07.2013	31 Carter Avenue	Conference Expenses	64.08	WWW.KX.ESSEX.AC.UK
Revenue	Community Wellbeing & Social Care	GPC	02.07.2013	40 Venner Avenue	Operational Equipment	274.99	BUYWISE
Revenue	Childrens Services	GPC	19.07.2013	DutyTeam Welfare Account	Operational Equipment	116.66	BUYWISE
Revenue	Economy & Environment	GPC	06.07.2013	The Heights	Order Settlement	388.33	KITCHEN APPLIANCES
Revenue	Economy & Environment	GPC	06.07.2013	The Heights	Training	30.00	WWW.STA.CO.UK
Revenue	Economy & Environment	GPC	21.07.2013	The Heights	Training	30.00	WWW.STA.CO.UK
Revenue	Economy & Environment	GPC	02.07.2013	Deputy Chief Fire Office	Licences	20.08	ZUMBA FITNESS
Revenue	Economy & Environment	GPC	02.07.2013	Deputy Chief Fire Office	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	04.07.2013	Deputy Chief Fire Office	Public Transport Fares	38.00	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	10.07.2013	Deputy Chief Fire Office	Conference Expenses	48.33	PREMIER TRAVEL INN
Revenue	Economy & Environment	GPC	16.07.2013	Deputy Chief Fire Office	Public Transport Fares	43.24	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	23.07.2013	Deputy Chief Fire Office	Conference Expenses	68.54	PREMIER TRAVEL INN
Revenue	Economy & Environment	GPC	28.06.2013	Medina Leisure Centre	Public Transport Fares	17.16	WEST COWES TICKET OFFICE
Revenue	Economy & Environment	GPC	09.07.2013	Medina Leisure Centre	Operational Equipment	28.75	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	01.07.2013	Children Young Adults Disability units	Training	135.00	SWIMMING TEACHERS ASSOCIATION
Revenue	Childrens Services	GPC	10.07.2013	Children Young Adults Disability units	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	22.07.2013	Child Protection	Public Transport Fares	16.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	25.07.2013	Children Young Adults Disability units	Public Transport Fares	38.00	REDFUNNEL.CO.UK
Revenue	Resources	GPC	05.07.2013	Council Tax	Public Transport Fares	43.24	REDFUNNEL.CO.UK
Revenue	Resources	GPC	10.07.2013	Fraud Section	Postage	57.60	POST OFFICE COUNTERS
Revenue	Resources	GPC	10.07.2013	Parking Services	Sundry Office Expenses	10.00	ISLE OF WIGHT COUNCIL
Revenue	Resources	GPC	16.07.2013	Revenues & Benefits Managerial & Admin.	Public Transport Fares	48.00	WWW.REDSPOTTEDHANK
Revenue	Resources	GPC	04.07.2013	Business Management	Public Transport Fares	81.20	WWW.REDSPOTTEDHANK
Revenue	Resources	GPC	22.07.2013	Director of Resources	Training	70.83	VILLIERS HOTEL
Revenue	Resources	GPC	22.07.2013	Human Resources	Public Transport Fares	67.70	THE TRAINLINE.COM
Revenue	Resources	GPC	22.07.2013	Youth Council	Public Transport Fares	67.70	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	28.06.2013	Thompson House Tuition Centre (PRU)	Public Transport Fares	50.20	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	08.07.2013	Thompson House Tuition Centre (PRU)	General Materials	16.66	THORNTONS
Revenue	Childrens Services	GPC	08.07.2013	Thompson House Tuition Centre (PRU)	General Materials	20.83	ARGOS LTD
Revenue	Childrens Services	GPC	14.07.2013	Thompson House Tuition Centre (PRU)	General Materials	4.90	W M MORRISONS
Revenue	Childrens Services	GPC	15.07.2013	Thompson House Tuition Centre (PRU)	General Materials	25.00	ARGOS LTD
Revenue	Childrens Services	GPC	02.07.2013	Thompson House Tuition Centre (PRU)	General Materials	6.95	POST OFFICE COUNTERS
Revenue	Childrens Services	GPC	18.07.2013	Thompson House Tuition Centre (PRU)	Teaching Materials	2.92	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	03.07.2013	Dinosaur Isle Museum	Purchase of Books	35.96	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	12.07.2013	Dinosaur Isle Museum	Operational Equipment	88.05	MORPLAN LTD
Revenue	Community Wellbeing & Social Care	GPC	12.07.2013	Dinosaur Isle Museum	Order Settlement	24.24	BOOKER LIMITED SANDOWN
Revenue	Community Wellbeing & Social Care	GPC	18.07.2013	Dinosaur Isle Museum	Order Settlement	169.07	BOOKER LIMITED SANDOWN
Revenue	Community Wellbeing & Social Care	GPC	15.07.2013	My Life A Full Life	Operational Equipment	58.35	SHOP SERVICES RETAIL LTD
Revenue	Community Wellbeing & Social Care	GPC	04.07.2013	Transforming Social Care	Stationery	30.05	STAPLES UK
Revenue	Economy & Environment	GPC	09.07.2013	A.O.N.B.	Training	63.50	WIGHTLINK
Revenue	Economy & Environment	GPC	10.07.2013	A.O.N.B.	Catering Purchases	30.94	SAINSBURYS 2105
Revenue	Economy & Environment	GPC	11.07.2013	A.O.N.B.	Public Transport Fares	64.60	WIGHTLINK
Revenue	Childrens Services	GPC	02.07.2013	Adoption Units	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	03.07.2013	Adoption Units	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	09.07.2013	Adoption Units	Public Transport Fares	43.24	REDFUNNEL.CO.UK
					Public Transport Fares	43.24	REDFUNNEL.CO.UK

Revenue	Childrens Services	GPC	09.07.2013	Adoption Units	Employee Subsistence Expenses	67.50	SPORTING LODGE INNS
Revenue	Childrens Services	GPC	11.07.2013	Adoption Units	Employee Subsistence Expenses	59.90	THE ROYAL
Revenue	Childrens Services	GPC	24.07.2013	Adoption Units	Professional Services	30.00	ISLE OF WIGHT COUNCIL
Revenue	Childrens Services	GPC	24.07.2013	Adoption Units	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	12.07.2013	Reviewing Officer	Travel Expenses	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	12.07.2013	Reviewing Officer	Travel Expenses	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	12.07.2013	Reviewing Officer	Travel Expenses	39.75	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	12.07.2013	Reviewing Officer	Travel Expenses	43.24	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	17.07.2013	Reviewing Officer	Travel Expenses	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	17.07.2013	Reviewing Officer	Travel Expenses	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	22.07.2013	Reviewing Officer	Travel Expenses	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	23.07.2013	Reviewing Officer	Travel Expenses	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	01.07.2013	Support for Looked After Children	Transport of Clients	55.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	22.07.2013	Support for Looked After Children	Support Children	60.50	HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	24.07.2013	Leaving Care Costs	Support Children	5.00	PEACOCK STORES
Revenue	Childrens Services	GPC	24.07.2013	Leaving Care Costs	Support Children	4.50	BOOTS,1003
Revenue	Childrens Services	GPC	24.07.2013	Leaving Care Costs	Support Children	30.83	MATALAN RETAIL LTD
Revenue	Childrens Services	GPC	24.07.2013	Leaving Care Costs	Support Children	23.99	NEW LOOK 1806
Revenue	Childrens Services	GPC	10.07.2013	Adoption Units	Transport of Clients	100.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	16.07.2013	Fostering Units	Travel Expenses	43.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	17.07.2013	Adoption Units	Employee Subsistence Expenses	50.00	PREMIER TRAVEL INN
Revenue	Economy & Environment	GPC	17.07.2013	Deputy Chief Fire Office	Public Transport Fares	48.70	WIGHTLINK FERRIES
Revenue	Economy & Environment	GPC	22.07.2013	Deputy Chief Fire Office	Public Transport Fares	49.20	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	23.07.2013	Fire Control phase 2	Operational Equipment	37.49	SCREWFIX
Revenue	Economy & Environment	GPC	04.07.2013	Highways PFI Project	Public Transport Fares	45.90	SELF-SERVE TICKET
Revenue	Resources	GPC	04.07.2013	Electoral Registration Office	Public Transport Fares	43.30	THE TRAINLINE.COM
Revenue	Corporate	GPC	08.07.2013	Insurance claims suspense	Insurance claims suspense	158.46	OSBORNES TAILORS
Revenue	Resources	GPC	11.07.2013	Accountancy Team	Public Transport Fares	178.80	THE TRAINLINE.COM
Revenue	Resources	GPC	09.07.2013	Legal Services	Unallocated PCard Expenses	21.60	HOVERTRAVEL LTD
Revenue	Resources	GPC	12.07.2013	Legal Services	Unallocated PCard Expenses	13.50	HOVERTRAVEL LTD
Revenue	Resources	GPC	12.07.2013	Legal Services	Unallocated PCard Expenses	13.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	08.07.2013	Post Inspection Improvement cost	Public Transport Fares	47.00	WIGHTLINK FERRIES
Revenue	Childrens Services	GPC	22.07.2013	Head of Childrens - Safeguarding	Recruitment Advertising	7.32	W M MORRISONS
Revenue	Childrens Services	GPC	22.07.2013	Head of Childrens - Safeguarding	Recruitment Advertising	1.67	W M MORRISONS
Revenue	Childrens Services	GPC	28.06.2013	Central & West Provision	Catering Purchases	22.87	SAINSBURYS SACAT 2105
Revenue	Childrens Services	GPC	17.07.2013	Central & West Provision	Operational Equipment	5.23	CO-OP GROUP 070624
Revenue	Childrens Services	GPC	18.07.2013	Central & West Provision	Operational Equipment	71.62	MAPLINS
Revenue	Childrens Services	GPC	02.07.2013	Local Authority Care Units 5-7	Public Transport Fares	42.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	02.07.2013	Local Authority Care Units 5-7	Public Transport Fares	50.80	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	03.07.2013	Support for Looked After Children	Public Transport Fares	66.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	03.07.2013	Local Authority Care Units 5-7	Travel Expenses	33.75	TRAVEL LODGE
Revenue	Childrens Services	GPC	04.07.2013	Leaving Care Costs	Support Children	-14.99	ARGOS LTD
Revenue	Childrens Services	GPC	04.07.2013	Leaving Care Costs	Support Children	-30.00	MOTHERCARE UK LTD
Revenue	Childrens Services	GPC	09.07.2013	Support for Looked After Children	Public Transport Fares	43.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	09.07.2013	Local Authority Care Units 5-7	Public Transport Fares	20.70	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	09.07.2013	Local Authority Care Units 5-7	Public Transport Fares	20.70	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	09.07.2013	Support for Looked After Children	Public Transport Fares	20.70	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	09.07.2013	Support for Looked After Children	Public Transport Fares	20.70	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	09.07.2013	Support for Looked After Children	Public Transport Fares	20.70	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	09.07.2013	Support for Looked After Children	Public Transport Fares	20.70	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	09.07.2013	Support for Looked After Children	Public Transport Fares	20.70	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	09.07.2013	Local Authority Care Units 5-7	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	10.07.2013	Leaving Care Costs	Support Children	458.92	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	10.07.2013	Support for Looked After Children	Public Transport Fares	66.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	10.07.2013	Support for Looked After Children	Support Children	50.00	SPECSAVERS 00003000IOF
Revenue	Childrens Services	GPC	10.07.2013	Local Authority Care Units 5-7	Public Transport Fares	43.24	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	12.07.2013	Support for Looked After Children	Public Transport Fares	38.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	16.07.2013	Support for Looked After Children	Support Children	53.97	ARGOS LTD
Revenue	Childrens Services	GPC	18.07.2013	Support for Looked After Children	Support Children	7.80	RYDE SUPERBOWL
Revenue	Childrens Services	GPC	18.07.2013	Leaving Care Costs	Support Children	457.93	ARGOS LTD
Revenue	Childrens Services	GPC	22.07.2013	Support for Looked After Children	Public Transport Fares	93.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	22.07.2013	Local Authority Care Units 5-7	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	22.07.2013	Local Authority Care Units 5-7	Public Transport Fares	42.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	22.07.2013	Local Authority Care Units 5-7	Public Transport Fares	42.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	25.07.2013	Support for Looked After Children	Public Transport Fares	72.50	HM PASSPORT OFFICE
Revenue	Community Wellbeing & Social Care	GPC	12.07.2013	31 Carter Avenue	Operational Equipment	233.32	BUYWISE
Revenue	Childrens Services	GPC	10.07.2013	Post Inspection Improvement cost	Public Transport Fares	13.97	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	15.07.2013	Post Inspection Improvement cost	Public Transport Fares	12.40	WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	02.07.2013	Fostering services	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	02.07.2013	Fostering services	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	09.07.2013	Fostering services	Travel Expenses	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	11.07.2013	Fostering services	Unallocated PCard Expenses	57.75	THE EIGHT BELLS
Revenue	Childrens Services	GPC	16.07.2013	Fostering services	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	17.07.2013	Fostering services	Public Transport Fares	11.80	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	18.07.2013	Fostering services	Sundry Office Expenses	15.00	THATS SERVICE PARTY SHOP
Revenue	Childrens Services	GPC	25.07.2013	Fostering services	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK

Revenue	Childrens Services	GPC	25.07.2013	Fostering services	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	02.07.2013	Clatterford Pupil Referral Unit (PRU)	Public Transport Fares	49.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	02.07.2013	Clatterford Pupil Referral Unit (PRU)	Public Transport Fares	49.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	03.07.2013	Clatterford Pupil Referral Unit (PRU)	Public Transport Fares	42.62	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	12.07.2013	Clatterford Pupil Referral Unit (PRU)	Computer Software & Consumables	57.47	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	22.07.2013	Clatterford Pupil Referral Unit (PRU)	Public Transport Fares	49.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	24.07.2013	Clatterford Pupil Referral Unit (PRU)	Public Transport Fares	49.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	25.07.2013	Clatterford Pupil Referral Unit (PRU)	Unallocated PCard Expenses	31.20	POST OFFICE COUNTERS
Revenue	Childrens Services	GPC	28.06.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	170.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	28.06.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	2225.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	28.06.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	-2225.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	03.07.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	3320.00	COMBINED COURT CENTRAL
Revenue	Resources	GPC	23.07.2013	Litigation Costs	Legal Fees - Other Parties	7.00	REGISTRARS
Revenue	Childrens Services	GPC	24.07.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	795.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	24.07.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	795.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	24.07.2013	Group Managers	Members On Island Travel	45.00	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	01.07.2013	Local Development Framework	Public Transport Fares	98.94	THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	01.07.2013	Development Control	Public Transport Fares	52.53	THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	18.07.2013	Trees and Landscape	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	18.07.2013	Mobile Youth Provision	Vehicle Maintenance Costs	167.50	WWW.DVLA.GOV.UK
Revenue	Childrens Services	GPC	18.07.2013	Community Support Officers	Vehicle Maintenance Costs	222.50	WWW.DVLA.GOV.UK
Revenue	Childrens Services	GPC	18.07.2013	Off-Street Parking Operations	Vehicle Maintenance Costs	222.50	WWW.DVLA.GOV.UK
Revenue	Childrens Services	GPC	18.07.2013	Community Support Officers	Vehicle Maintenance Costs	222.50	WWW.DVLA.GOV.UK
Revenue	Resources	GPC	18.07.2013	Off-Street Parking Operations	Vehicle Maintenance Costs	222.50	WWW.DVLA.GOV.UK
Revenue	Childrens Services	GPC	18.07.2013	Community Support Officers	Vehicle Maintenance Costs	222.50	WWW.DVLA.GOV.UK
Revenue	Childrens Services	GPC	18.07.2013	Sports Development - Admin	Vehicle Maintenance Costs	222.50	WWW.DVLA.GOV.UK
Revenue	Childrens Services	GPC	17.07.2013	Children's Services Strategic Management	Public Transport Fares	21.00	WIGHTLINK
Revenue	Childrens Services	GPC	28.06.2013	Newport Severe Learning Difficulties Support Centre Thompson House	Public Transport Fares	16.00	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	28.06.2013	Commissioning Manager for Behaviour & Attendance	Public Transport Fares	32.00	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	28.06.2013	Education Welfare Service	Stationery	63.55	EUROFFICE.CO.UK
Revenue	Childrens Services	GPC	01.07.2013	Manager Specialist SEN Services	Public Transport Fares	84.97	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	01.07.2013	Manager Specialist SEN Services	Public Transport Fares	32.00	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	04.07.2013	Hearing Impaired Service	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	04.07.2013	Children's Services Strategic Management	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	04.07.2013	Home to School Transport	Transport of Clients	90.00	SOUTH VECTIS - COMMERCIAL
Revenue	Childrens Services	GPC	05.07.2013	Commissioning Manager for 14-19	Public Transport Fares	88.94	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	08.07.2013	Parent Partnership	General Materials	9.85	CO-OP GROUP 070624
Revenue	Childrens Services	GPC	09.07.2013	Children's Services Strategic Management	General Materials	83.33	DORIS PINKS
Revenue	Childrens Services	GPC	09.07.2013	Children's Services Strategic Management	Public Transport Fares	88.94	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	09.07.2013	Education Welfare Service	General Materials	8.00	TESCO EXTRA 5567
Revenue	Childrens Services	GPC	10.07.2013	Statutory Assessment	Stationery	34.95	EUROFFICE.CO.UK
Revenue	Childrens Services	GPC	12.07.2013	Parent Partnership	Postage	58.00	WWW.ROYALMAIL.COM
Revenue	Childrens Services	GPC	12.07.2013	Commissioning Manager for 14-19	Public Transport Fares	8.26	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	12.07.2013	Commissioning Manager for 14-19	Public Transport Fares	15.40	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	18.07.2013	Home to School Transport	Transport of Clients	25.00	SOUTH VECTIS - COMMERCIAL
Revenue	Childrens Services	GPC	19.07.2013	Children's Services Strategic Management	Public Transport Fares	26.32	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	19.07.2013	Education Welfare Service	Stationery	27.40	EUROFFICE.CO.UK
Revenue	Resources	GPC	19.07.2013	Creditor Payments Shared Service Centre	Unallocated PCard Expenses	38.70	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	01.07.2013	Assistant Director - Economy & Tourism	Public Transport Fares	12.40	WEST COWES TICKET OFFICE
Revenue	Economy & Environment	GPC	15.07.2013	Assistant Director - Economy & Tourism	Public Transport Fares	13.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	10.07.2013	Children Young Adults Disability units	Unallocated PCard Expenses	17.40	PIZZA EXPRESS
Revenue	Childrens Services	GPC	11.07.2013	Children Young Adults Disability units	Unallocated PCard Expenses	200.25	ROSE AND CROWN
Revenue	Childrens Services	GPC	02.07.2013	Youth- Newport	General Materials	22.45	B & Q
Revenue	Childrens Services	GPC	04.07.2013	Youth- Newport	General Materials	18.04	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	06.07.2013	Youth- Newport	General Materials	16.12	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	08.07.2013	Youth- Cowes	General Materials	10.45	W HURST & SON
Revenue	Childrens Services	GPC	12.07.2013	Youth- Newport	General Materials	8.18	W HURST & SON
Revenue	Childrens Services	GPC	23.07.2013	Youth- Sandown/Lake	General Materials	22.32	W HURST & SON
Revenue	Childrens Services	GPC	08.07.2013	Youth- Sandown/Lake	Fixed Telephones	32.12	TALKTALK TELECOM
Revenue	Childrens Services	GPC	08.07.2013	Youth- Sandown/Lake	Fixtures and Fittings	11.48	REPLACEMENTKEYS.CO.UK
Revenue	Childrens Services	GPC	10.07.2013	Youth- Sandown/Lake	Catering Purchases	13.90	LIDL UK
Revenue	Childrens Services	GPC	10.07.2013	Youth- Sandown/Lake	Catering Purchases	20.83	W M MORRISONS
Revenue	Childrens Services	GPC	10.07.2013	Youth- Sandown/Lake	Catering Purchases	0.80	W M MORRISONS
Revenue	Childrens Services	GPC	15.07.2013	Youth- Sandown/Lake	Catering Purchases	16.67	W M MORRISONS
Revenue	Childrens Services	GPC	15.07.2013	Youth- Sandown/Lake	Catering Purchases	10.17	W M MORRISONS
Revenue	Childrens Services	GPC	16.07.2013	Youth- Sandown/Lake	Operational Equipment	16.00	MUSICSTORE IOW
Revenue	Childrens Services	GPC	16.07.2013	Youth- Sandown/Lake	Minor Works	13.98	B & Q
Revenue	Childrens Services	GPC	16.07.2013	Youth- Sandown/Lake	Operational Equipment	12.00	POUNDLAND LTD 1334
Revenue	Childrens Services	GPC	16.07.2013	Youth- Sandown/Lake	General Materials	5.98	B & Q
Revenue	Childrens Services	GPC	22.07.2013	Youth- Sandown/Lake	Consumable Cleaning Materials	7.00	SAINSBURYS SACAT 2105
Revenue	Childrens Services	GPC	22.07.2013	Youth- Sandown/Lake	Operational Equipment	10.00	MOTHERCARE UK LTD
Revenue	Childrens Services	GPC	28.06.2013	Youth & Community	Training	59.20	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	01.07.2013	North & East Provision	Catering Purchases	7.87	TESCO STORE 5567
Revenue	Childrens Services	GPC	08.07.2013	Youth- Cowes	Catering Purchases	107.47	TESCO STORE 5567
Revenue	Childrens Services	GPC	11.07.2013	Youth Offending Team	Travel Expenses	43.24	RED FUNNEL GROUP
Revenue	Economy & Environment	GPC	03.07.2013	Local Agenda 22	Public Transport Fares	101.50	THE TRAINLINE.COM

Revenue	Economy & Environment	GPC	05.07.2013	Economic Development	Training	175.00	HOLIDAY INNS
Revenue	Community Wellbeing & Social Care	GPC	01.07.2013	Adelaide Resource Centre	Catering Purchases	98.75	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	01.07.2013	Adelaide Resource Centre	Catering Purchases	62.73	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	05.07.2013	Adelaide Resource Centre	Catering Purchases	15.92	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	05.07.2013	Adelaide Resource Centre	Catering Purchases	42.38	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	12.07.2013	Adelaide Resource Centre	Catering Purchases	73.32	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	12.07.2013	Adelaide Resource Centre	Catering Purchases	64.89	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	18.07.2013	Adelaide Resource Centre	Clothing & Laundry	94.73	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	18.07.2013	Adelaide Resource Centre	Clothing & Laundry	13.79	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	21.07.2013	Adelaide Resource Centre	Catering Purchases	0.99	TESCO STORE 5567
Revenue	Community Wellbeing & Social Care	GPC	25.07.2013	Adelaide Resource Centre	Catering Purchases	3.75	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	25.07.2013	Adelaide Resource Centre	Catering Purchases	38.33	TESCO EXTRA 5567
Revenue	Economy & Environment	GPC	28.06.2013	Diversity & Workforce	Training	64.17	PREMIER TRAVEL INN
Revenue	Economy & Environment	GPC	04.07.2013	Diversity & Workforce	Catering Purchases	18.00	TESCO EXTRA 5567
Revenue	Economy & Environment	GPC	11.07.2013	Deputy Chief Fire Office	Postage	6.22	POST OFFICE COUNTERS
Revenue	Economy & Environment	GPC	08.07.2013	Bikeability	Advertising & Publicity	100.00	BIKEABILITY MATERIALS
Revenue	Economy & Environment	GPC	15.07.2013	Road Safety	Training	95.83	DSA THEORY TEST
Revenue	Economy & Environment	GPC	16.07.2013	Bikeability	General Materials	3.75	WIGGLE LTD
Revenue	Economy & Environment	GPC	12.07.2013	Deputy Chief Fire Office	Public Transport Fares	16.00	RED FUNNEL GROUP
Revenue	Economy & Environment	GPC	02.07.2013	Deputy Chief Fire Office	Public Transport Fares	128.33	GOMERAL PARK HOTEL
Revenue	Economy & Environment	GPC	05.07.2013	Fire Technical Support	Operational Equipment	12.00	BRENT MARINE
Revenue	Economy & Environment	GPC	16.07.2013	Deputy Chief Fire Office	Public Transport Fares	32.00	RED FUNNEL GROUP
Revenue	Economy & Environment	GPC	24.07.2013	Fire Technical Support	Maintenance of Operational Equipment	89.00	WIGHTLINK FERRIES
Revenue	Economy & Environment	GPC	24.07.2013	Fire Technical Support	Maintenance of Operational Equipment	89.00	WIGHTLINK FERRIES
Revenue	Childrens Services	GPC	28.06.2013	Fostering services	Public Transport Fares	11.50	WIGHTLINK
Revenue	Childrens Services	GPC	23.07.2013	Fostering Units	Unallocated PCard Expenses	66.66	CURRYS
Revenue	Childrens Services	GPC	01.07.2013	Adoption Units	Travel Expenses	46.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	12.07.2013	Support for Looked After Children	Travel Expenses	27.00	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	01.07.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	86.45	TESCO EXTRA 5567
Revenue	Childrens Services	GPC	02.07.2013	Leaving Care Costs	Support Children	81.25	POST OFFICE COUNTERS
Revenue	Childrens Services	GPC	04.07.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	35.40	B & Q
Revenue	Childrens Services	GPC	04.07.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	44.94	ARGOS LTD
Revenue	Childrens Services	GPC	09.07.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	69.92	QS - 212
Revenue	Childrens Services	GPC	09.07.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	45.37	POUNDSTRETCHER 529
Revenue	Childrens Services	GPC	09.07.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	63.70	B & Q
Revenue	Childrens Services	GPC	09.07.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	99.71	ARGOS LTD
Revenue	Childrens Services	GPC	10.07.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	19.71	W M MORRISONS
Revenue	Community Wellbeing & Social Care	GPC	10.07.2013	Adult Obesity	Advertising & Publicity	239.84	CHELLO BOOKS
Revenue	Community Wellbeing & Social Care	GPC	10.07.2013	Adult Obesity	Advertising & Publicity	2.49	CHELLO BOOKS
Revenue	Economy & Environment	GPC	27.06.2013	Director of Environment & Neighbourhoods	Public Transport Fares	12.90	WIGHTLINK
Revenue	Economy & Environment	GPC	28.06.2013	Director of Environment & Neighbourhoods	Public Transport Fares	20.20	WEST COWES TICKET OFFICE
Revenue	Economy & Environment	GPC	28.06.2013	Director of Environment & Neighbourhoods	Public Transport Fares	14.80	TICKETOFFICESALE
Revenue	Economy & Environment	GPC	02.07.2013	Director of Environment & Neighbourhoods	Conference Expenses	116.67	HOLIDAY INN EXPRESS
Revenue	Resources	GPC	04.07.2013	Cllr STEPHENS I	Members Conference Expenses	179.17	HOLIDAY INN EXPRESS
Revenue	Economy & Environment	GPC	04.07.2013	Heights Pool Chemicals Stock	Members Conference Expenses	179.16	HOLIDAY INN EXPRESS
Revenue	Economy & Environment	GPC	11.07.2013	Director of Environment & Neighbourhoods	Public Transport Fares	20.20	RED FUNNEL GROUP
Revenue	Economy & Environment	GPC	11.07.2013	Director of Environment & Neighbourhoods	Public Transport Fares	78.90	TICKETOFFICESALE
Revenue	Economy & Environment	GPC	12.07.2013	Director of Environment & Neighbourhoods	Public Transport Fares	26.80	RED FUNNEL GROUP
Revenue	Economy & Environment	GPC	16.07.2013	Director of Environment & Neighbourhoods	Public Transport Fares	13.30	RED FUNNEL GROUP
Revenue	Economy & Environment	GPC	16.07.2013	Heights Vending Stock	Members Conference Expenses	13.30	RED FUNNEL GROUP
Revenue	Resources	GPC	16.07.2013	Cllr STEPHENS I	Members Conference Expenses	13.30	RED FUNNEL GROUP
Revenue	Economy & Environment	GPC	16.07.2013	Director of Environment & Neighbourhoods	Public Transport Fares	99.10	RED FUNNEL GROUP
Revenue	Economy & Environment	GPC	16.07.2013	Director of Environment & Neighbourhoods	Public Transport Fares	19.80	TICKETOFFICESALE
Revenue	Economy & Environment	GPC	22.07.2013	Director of Environment & Neighbourhoods	Public Transport Fares	25.00	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	28.06.2013	Beaulieu House	Catering Purchases	215.91	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	28.06.2013	Beaulieu House	General Materials	4.98	ARGOS LTD
Revenue	Childrens Services	GPC	29.06.2013	Beaulieu House	Travel Expenses	55.35	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	02.07.2013	Beaulieu House	Catering Purchases	4.92	W M MORRISONS
Revenue	Childrens Services	GPC	09.07.2013	Beaulieu House	General Materials	25.98	HELLERSLEA FABRICS LIMITED
Revenue	Childrens Services	GPC	09.07.2013	Beaulieu House	General Materials	9.00	STAPLES UK
Revenue	Childrens Services	GPC	18.07.2013	Beaulieu House	Client Expenses	58.99	THE CLARKS SHOP
Revenue	Childrens Services	GPC	18.07.2013	Beaulieu House	Travel Expenses	39.95	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	23.07.2013	Beaulieu House	General Materials	12.00	BOOTS.1003
Revenue	Childrens Services	GPC	23.07.2013	Beaulieu House	Client Expenses	4.50	PETS AT HOME LTD
Revenue	Economy & Environment	GPC	04.07.2013	Emergency Management	Public Transport Fares	17.16	WEST COWES TICKET OFFICE
Revenue	Economy & Environment	GPC	04.07.2013	Emergency Management	Public Transport Fares	5.83	EURO CAR PARKS
Revenue	Economy & Environment	GPC	04.07.2013	Emergency Management	Public Transport Fares	6.60	RED FUNNEL GROUP
Revenue	Economy & Environment	GPC	08.07.2013	Emergency Management	Operational Equipment	12.50	THREE-TOP UP (WEB)
Revenue	Resources	GPC	05.07.2013	Cllr STEWART D	Public Transport Fares	5.83	EURO CAR PARKS
Revenue	Resources	GPC	05.07.2013	Cllr STEWART D	Public Transport Fares	40.40	WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	30.06.2013	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	4.56	LIDL UK
Revenue	Childrens Services	GPC	30.06.2013	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	0.99	LIDL UK
Revenue	Childrens Services	GPC	30.06.2013	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	19.68	SAINSBURYS SACAT 2105
Revenue	Childrens Services	GPC	30.06.2013	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	0.83	SAINSBURYS SACAT 2105
Revenue	Childrens Services	GPC	03.07.2013	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	2.63	SAINSBURYS SACAT 2105
Revenue	Childrens Services	GPC	07.07.2013	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	31.39	SAINSBURYS SACAT 2105

Revenue	Childrens Services	GPC	07.07.2013	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	7.66	SAINSBURYS SACAT 2105
Revenue	Childrens Services	GPC	12.07.2013	Clatterford Pupil Referral Unit (PRU)	Schools Examination Fees	176.40	PEARSON EDUCATION LTD
Revenue	Childrens Services	GPC	14.07.2013	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	11.89	SAINSBURYS 2105
Revenue	Childrens Services	GPC	14.07.2013	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	3.50	SAINSBURYS 2105
Revenue	Childrens Services	GPC	17.07.2013	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	2.38	SAINSBURYS SACAT 2105
Revenue	Childrens Services	GPC	19.07.2013	Clatterford Pupil Referral Unit (PRU)	Schools Examination Fees	64.55	PEARSON EDUCATION LTD
Revenue	Childrens Services	GPC	22.07.2013	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	2.90	SAINSBURYS SACAT 2105
Revenue	Childrens Services	GPC	22.07.2013	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	0.75	SAINSBURYS SACAT 2105
Revenue	Economy & Environment	GPC	04.07.2013	Deputy Chief Fire Office	Public Transport Fares	43.24	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	08.07.2013	Deputy Chief Fire Office	Conference Expenses	56.00	CAPITA FINANCE
Revenue	Childrens Services	GPC	10.07.2013	Local Authority Care Units 1-4	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	11.07.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	220.03	IOW COUNCIL
Revenue	Childrens Services	GPC	11.07.2013	Support for Looked After Children	Transport of Clients	64.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	11.07.2013	Local Authority Care Units 1-4	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	18.07.2013	Local Authority Care Units 1-4	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	23.07.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	72.50	HM PASSPORT OFFICE
Revenue	Community Wellbeing & Social Care	GPC	11.07.2013	Workforce Development Early Years	General Educational Materials	156.00	MINDSTRETCHERS LTD
Revenue	Community Wellbeing & Social Care	GPC	11.07.2013	Workforce Development Early Years	General Educational Materials	55.00	MINDSTRETCHERS LTD
Revenue	Community Wellbeing & Social Care	GPC	16.07.2013	Learning & Development Resource Centre	Purchase of Books	14.41	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	16.07.2013	Core Programmes	Training	11.70	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	17.07.2013	Learning & Development Resource Centre	Purchase of Books	7.30	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	17.07.2013	Learning & Development Resource Centre	Purchase of Books	14.43	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	17.07.2013	Learning & Development Resource Centre	Purchase of Books	5.24	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	18.07.2013	Learning & Development Resource Centre	Purchase of Books	5.25	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	19.07.2013	Learning & Development Resource Centre	Purchase of Books	6.88	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	19.07.2013	Accreditation Centre	Purchase of Books	109.63	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	19.07.2013	Accreditation Centre	Purchase of Books	74.45	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	20.07.2013	Learning & Development Resource Centre	Purchase of Books	18.98	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	22.07.2013	Learning & Development Resource Centre	Purchase of Books	7.79	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	22.07.2013	Learning & Development Resource Centre	Purchase of Books	384.00	VAL SABIN PUBLICATIONS
Revenue	Community Wellbeing & Social Care	GPC	24.07.2013	Learning & Development Resource Centre	Purchase of Books	24.78	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	24.07.2013	Learning & Development Resource Centre	Purchase of Books	4.49	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	25.07.2013	Learning & Development Resource Centre	Purchase of Books	5.52	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	05.07.2013	WISE	General Materials	24.12	W HURST & SON
Revenue	Childrens Services	GPC	08.07.2013	WISE	General Materials	85.21	F ROBERT FRISE JEWELLERS
Revenue	Childrens Services	GPC	09.07.2013	WISE	General Materials	2.55	LIDL UK
Revenue	Childrens Services	GPC	09.07.2013	WISE	General Materials	39.99	LIDL UK
Revenue	Childrens Services	GPC	09.07.2013	WISE	General Materials	15.78	B & Q
Revenue	Childrens Services	GPC	10.07.2013	WISE	Catering Purchases	27.24	LIDL UK
Revenue	Childrens Services	GPC	10.07.2013	WISE	Catering Purchases	16.46	LIDL UK
Revenue	Resources	GPC	05.07.2013	ICT Refresh Program	Furniture & Fittings	14.71	AMAZON MARKTEPLACE
Revenue	Resources	GPC	08.07.2013	ICT Refresh Program	Computer Purchase & Rental	14.61	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	12.07.2013	Education Participation Team	Computer Software & Consumables	36.79	AMAZON MARKTEPLACE
Revenue	Resources	GPC	12.07.2013	ICT Refresh Program	Computer Purchase & Rental	9.45	AMAZON MARKTEPLACE
Revenue	Resources	GPC	12.07.2013	ICT Contracts	Computer Purchase & Rental	66.19	FASTHOSTS INTERNET
Revenue	Childrens Services	GPC	13.07.2013	Education Participation Team	Computer Software & Consumables	18.99	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	10.07.2013	S. 17 Child Protection	Payments to/Aid Provided to Clients	79.98	ARGOS LTD
Revenue	Community Wellbeing & Social Care	GPC	05.07.2013	Safeguarding Adults	Public Transport Fares	84.90	WIGHTLINK
Revenue	Economy & Environment	GPC	10.07.2013	The Heights	Operational Equipment	193.00	EATON WILLIAMS GROUP LTD
Revenue	Economy & Environment	GPC	24.07.2013	The Heights	Maintenance of Operational Equipment	49.02	SCREWFIX DIRECT
Revenue	Resources	GPC	18.07.2013	Litigation Costs	Legal Fees - Other Parties	600.00	COUNTY COURTS
Revenue	Childrens Services	GPC	28.06.2013	Short Breaks	Operational Equipment	6.59	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	03.07.2013	Short Breaks	Operational Equipment	7.77	TESCO STORE 5567
Revenue	Childrens Services	GPC	08.07.2013	Short Breaks	Operational Equipment	53.90	SAINSBURYS 2105
Revenue	Childrens Services	GPC	10.07.2013	Short Breaks	Operational Equipment	6.43	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	10.07.2013	Short Breaks	General Materials	19.95	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	10.07.2013	Short Breaks	Operational Equipment	12.81	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	10.07.2013	Short Breaks	Operational Equipment	149.60	ETHICSTAR LTD
Revenue	Childrens Services	GPC	10.07.2013	Short Breaks	Operational Equipment	34.40	ETHICSTAR LTD
Revenue	Childrens Services	GPC	10.07.2013	Short Breaks	Operational Equipment	299.99	DREAMS PLC
Revenue	Childrens Services	GPC	15.07.2013	Short Breaks	Operational Equipment	7.50	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	15.07.2013	Short Breaks	Operational Equipment	8.24	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	15.07.2013	Behaviour Support Service	Operational Equipment	32.27	ARGOS LTD
Revenue	Childrens Services	GPC	16.07.2013	Short Breaks	Operational Equipment	3.90	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	17.07.2013	Short Breaks	Operational Equipment	19.79	WWW.SPORTSWAREHOUSE.CO
Revenue	Childrens Services	GPC	18.07.2013	Short Breaks	General Materials	12.00	BOOTS,1003
Revenue	Childrens Services	GPC	24.07.2013	Short Breaks	Operational Equipment	25.00	CLINTON CARDS
Revenue	Childrens Services	GPC	25.07.2013	Short Breaks	Operational Equipment	5.42	W HURST & SON
Revenue	Childrens Services	GPC	09.07.2013	Post Inspection Improvement cost	Travel Expenses	82.00	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	23.07.2013	Post Inspection Improvement cost	Travel Expenses	48.90	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	23.07.2013	Post Inspection Improvement cost	Public Transport Fares	67.80	RED FUNNEL GROUP
Revenue	Resources	GPC	03.07.2013	Registration Of Births, Deaths & Marriages	Travel Expenses	9.70	WIGHTLINK
Revenue	Resources	GPC	03.07.2013	Registration Of Births, Deaths & Marriages	Travel Expenses	5.80	WIGHTLINK LTD
Revenue	Resources	GPC	09.07.2013	Registration Of Births, Deaths & Marriages	Travel Expenses	12.40	WEST COWES TICKET OFFICE
Revenue	Resources	GPC	01.07.2013	Clr STEPHENS I	Public Transport Fares	63.04	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	22.07.2013	Local Authority Care Units 1-4	Public Transport Fares	58.00	WWW.WIGHTLINK.CO.UK

Revenue	Childrens Services	GPC	22.07.2013	S. 17 Child Protection	Transport of Clients	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	22.07.2013	S. 17 Child Protection	Transport of Clients	38.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	22.07.2013	S. 17 Child Protection	Transport of Clients	-48.70	WIGHTLINK FERRIES
Revenue	Childrens Services	GPC	24.07.2013	S. 17 Child Protection	Payments to/Aid Provided to Clients	29.99	ARGOS LTD
Revenue	Economy & Environment	GPC	18.07.2013	Environmental Health - Geographical Team	Purchase of Books	13.75	STATIONERY OFFICE BOOK
Revenue	Economy & Environment	GPC	22.07.2013	Environmental Health - Geographical Team	Operational Equipment	12.60	AMAZON MARKTEPLACE
Revenue	Economy & Environment	GPC	23.07.2013	Environmental Health - Geographical Team	Clothing & Laundry	-42.54	WWW.POWERTOOLDIRECT
Revenue	Childrens Services	GPC	05.07.2013	Admissions/Student Finance	Minor Works	8.75	THE LOCK SHOP
Revenue	Resources	GPC	05.07.2013	County Hall,Newport	Minor Works	25.89	W HURST & SON
Revenue	Resources	GPC	15.07.2013	Cabinet Support	Office Equipment	7.50	THE LOCK SHOP
Revenue	Childrens Services	GPC	16.07.2013	Children's office costs	Fixtures and Fittings	8.75	THE LOCK SHOP
Revenue	Childrens Services	GPC	17.07.2013	Statutory Assessment	Minor Works	8.78	W HURST & SON
Revenue	Childrens Services	GPC	17.07.2013	Statutory Assessment	Minor Works	10.79	THE LOCK SHOP
Revenue	Resources	GPC	17.07.2013	County Hall,Newport	Minor Works	23.45	ADVANCED LABELLING SYSTEMS
Revenue	Resources	GPC	17.07.2013	County Hall,Newport	Minor Works	66.50	ALPHA ELECTRONICS (SOUTHERN) LTD
Revenue	Resources	GPC	25.07.2013	County Hall,Newport	Minor Works	116.64	CURRYS
Revenue	Childrens Services	GPC	03.07.2013	Duty & Assessment 1	Travel Expenses	44.50	WIGHTLINK FERRIES
Revenue	Childrens Services	GPC	05.07.2013	Duty & Assessment 1	Travel Expenses	44.50	WIGHTLINK FERRIES
Revenue	Economy & Environment	GPC	10.07.2013	Emergency Management	Public Transport Fares	17.16	WEST COWES TICKET OFFICE
Revenue	Economy & Environment	GPC	10.07.2013	Emergency Management	Public Transport Fares	16.38	WEST QUAY CARS (SOUTHAMPTON)
Revenue	Economy & Environment	GPC	10.07.2013	Emergency Management	Public Transport Fares	15.12	WEST QUAY CARS (SOUTHAMPTON)
Revenue	Economy & Environment	GPC	15.07.2013	Emergency Management	Public Transport Fares	112.20	THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	22.07.2013	Emergency Management	Public Transport Fares	12.40	WEST COWES TICKET OFFICE
Revenue	Economy & Environment	GPC	23.07.2013	Emergency Management	Public Transport Fares	17.16	WEST COWES TICKET OFFICE
Revenue	Economy & Environment	GPC	24.07.2013	Emergency Management	Public Transport Fares	21.24	WEST COWES TICKET OFFICE
Revenue	Economy & Environment	GPC	24.07.2013	Emergency Management	Public Transport Fares	25.20	YORK TAXIS
Revenue	Resources	GPC	28.06.2013	Local Welfare Assistance Scheme	Sundry Office Expenses	2000.00	CO-OP GROUP 070620
Revenue	Resources	GPC	02.07.2013	Local Welfare Assistance Scheme	Transport of Clients	12.40	RED FUNNEL GROUP
Revenue	Resources	GPC	02.07.2013	Local Welfare Assistance Scheme	Sundry Office Expenses	195.82	CURRYS ONLINE
Revenue	Resources	GPC	03.07.2013	Local Welfare Assistance Scheme	Public Transport Fares	78.00	WIGHTLINK
Revenue	Resources	GPC	04.07.2013	Local Welfare Assistance Scheme	Sundry Office Expenses	1269.83	ARGOS B2B ONLINE
Revenue	Resources	GPC	10.07.2013	Local Welfare Assistance Scheme	Sundry Office Expenses	141.66	CURRYS T/SALES
Revenue	Resources	GPC	18.07.2013	Local Welfare Assistance Scheme	Sundry Office Expenses	250.00	B & Q
Revenue	Resources	GPC	22.07.2013	Local Welfare Assistance Scheme	Public Transport Fares	198.00	WWW.REDSPOTTEDHANK
Revenue	Resources	GPC	22.07.2013	Local Welfare Assistance Scheme	Public Transport Fares	38.30	RED FUNNEL GROUP
Revenue	Resources	GPC	24.07.2013	Local Welfare Assistance Scheme	Sundry Office Expenses	166.66	CURRYS T/SALES
Revenue	Resources	GPC	24.07.2013	Local Welfare Assistance Scheme	Sundry Office Expenses	108.32	CURRYS ONLINE
Revenue	Resources	GPC	24.07.2013	Local Welfare Assistance Scheme	Sundry Office Expenses	166.66	CURRYS ONLINE
Revenue	Community Wellbeing & Social Care	GPC	28.06.2013	Workforce Development - Westridge Centre	Catering Purchases	9.65	PAN STORES
Revenue	Community Wellbeing & Social Care	GPC	28.06.2013	Practice Teaching Training	Travel Expenses	38.00	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	28.06.2013	Adult Services Training	Travel Expenses	-43.70	WIGHTLINK FERRIES
Revenue	Community Wellbeing & Social Care	GPC	01.07.2013	Adult Social Care - Assessed & Supported Year in Employment	Travel Expenses	48.00	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	GPC	01.07.2013	Adult Social Care - Assessed & Supported Year in Employment	Travel Expenses	48.40	STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	01.07.2013	Adult Community Learning	Travel Expenses	135.80	STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	01.07.2013	Adult Community Learning	Travel Expenses	51.10	STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	01.07.2013	Workforce Development (A&C Services)	Travel Expenses	99.10	STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	01.07.2013	Workforce Development - Westridge Centre	Catering Purchases	20.79	TESCO STORE 5567
Revenue	Community Wellbeing & Social Care	GPC	01.07.2013	Personal & Community Development Learning	General Materials	199.68	ARTS ENCAUSTIC LTD
Revenue	Community Wellbeing & Social Care	GPC	02.07.2013	Training - Childrens	Travel Expenses	95.50	STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	03.07.2013	Adult Services Training	Travel Expenses	11.25	CROWN PLAZA, BIRMINGHAM
Revenue	Community Wellbeing & Social Care	GPC	03.07.2013	Adult Services Training	Travel Expenses	73.33	CROWN PLAZA, BIRMINGHAM
Revenue	Community Wellbeing & Social Care	GPC	03.07.2013	Workforce Development - Westridge Centre	Catering Purchases	4.00	TESCO STORE 5567
Revenue	Community Wellbeing & Social Care	GPC	03.07.2013	Workforce Development - Westridge Centre	Consumable Cleaning Materials	10.78	TESCO STORE 5567
Revenue	Community Wellbeing & Social Care	GPC	09.07.2013	Workforce Development Schools	Travel Expenses	37.00	STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	09.07.2013	Adult Social Care - Assessed & Supported Year in Employment	Travel Expenses	34.20	STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	09.07.2013	Workforce Development - Westridge Centre	Catering Purchases	19.87	TESCO STORE 5567
Revenue	Community Wellbeing & Social Care	GPC	09.07.2013	Workforce Development - Westridge Centre	Consumable Cleaning Materials	2.87	TESCO STORE 5567
Revenue	Community Wellbeing & Social Care	GPC	09.07.2013	Adult Services Training	Travel Expenses	5.18	CROWN PLAZA, BIRMINGHAM
Revenue	Community Wellbeing & Social Care	GPC	10.07.2013	Personal & Community Development Learning	General Materials	495.00	CHELT GROUP
Revenue	Community Wellbeing & Social Care	GPC	10.07.2013	Adult Services Training	Travel Expenses	11.80	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	10.07.2013	Social Worker Degree Training	Travel Expenses	37.20	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	GPC	11.07.2013	Adult Social Care - Assessed & Supported Year in Employment	Travel Expenses	121.00	STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	12.07.2013	Workforce Development Early Years	Publications	99.00	HPSL/CDS
Revenue	Community Wellbeing & Social Care	GPC	15.07.2013	Personal & Community Development Learning	General Materials	330.00	GEORGE WEIL & SONS
Revenue	Community Wellbeing & Social Care	GPC	16.07.2013	Workforce Development - Westridge Centre	Minor Works	193.58	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	16.07.2013	Workforce Development Early Years	Travel Expenses	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	16.07.2013	Workforce Development - Westridge Centre	Catering Purchases	4.00	TESCO STORE 5567
Revenue	Community Wellbeing & Social Care	GPC	17.07.2013	Adult Social Care - Assessed & Supported Year in Employment	Travel Expenses	48.40	STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	18.07.2013	Workforce Development - Westridge Centre	Catering Purchases	4.00	TESCO STORE 5567
Revenue	Community Wellbeing & Social Care	GPC	19.07.2013	Adult Services Training	Travel Expenses	16.00	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	GPC	22.07.2013	Personal & Community Development Learning	General Materials	83.33	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	22.07.2013	Personal & Community Development Learning	General Materials	-0.99	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	22.07.2013	Workforce Development Early Years	Purchase of Books	330.00	NATIONAL DAY NURSERIES
Revenue	Community Wellbeing & Social Care	GPC	22.07.2013	Workforce Development - Westridge Centre	Catering Purchases	22.48	TESCO STORE 5567
Revenue	Community Wellbeing & Social Care	GPC	23.07.2013	Personal & Community Development Learning	General Materials	86.62	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	23.07.2013	Personal & Community Development Learning	General Materials	30.00	AMAZON MARKTEPLACE

Revenue	Childrens Services	GPC	23.07.2013	School Standards Grant	Travel Expenses	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	25.07.2013	Adult Social Care - Assessed & Supported Year in Employment	Training	160.00	ISLEWIGHTDE
Revenue	Economy & Environment	GPC	09.07.2013	Play Development	Catering Purchases	35.88	BOOKER LIMITED COWES
Revenue	Economy & Environment	GPC	12.07.2013	Play Development	General Materials	16.67	THE SPORTS SHOP
Revenue	Economy & Environment	GPC	18.07.2013	Crematorium	Interview & recruitment expenses	319.50	WWW.NAFD.ORG.UK