Capital or		Transaction				
Revenue	Directorate	Number Date	Service Area	Expenses Type	Amount	Supplier Name
Revenue	Community Wellbeing & Social Care	5105610046 21.06.20		Charges from Independent Providers	120.00	1008045 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609881 21.06.20		Accommodation Costs - Leaseholder Payments	695.89	1006769 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609881 21.06.20		Accommodation Costs - Leaseholder Payments	695.89	1006769 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care	5105609881 21.06.20		Accommodation Costs - Leaseholder Payments	695.89 695.89	1006769 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105609881 21.06.20 5105609881 21.06.20		Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments	695.89	1006769 REDACTED PERSONAL DATA 1006769 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105607316 12.06.20		Bought in Professional Services - Curriculum (Schools)	250.00	1010684 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606237 05.06.20		General Materials	274.24	1009733 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105610193 21.06.20		Payment to Private Contractors	250.00	1010557 *B JACOBS T/A COMPUTER TUTOR
Revenue	Chief Executive, Schools & Learning	5105610188 26.06.20	3 Thompson House Tuition Centre (PRU)	Professional Services	300.00	1011125 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610013 21.06.20		Security of Building	100.00	1010633 REDACTED PERSONAL DATA
Revenue	Resources	5105610013 21.06.20		Security of Building	100.00	1010633 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610013 21.06.20		Security of Building	100.00	1010633 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105610014 21.06.20		Security of Building	120.00	1010633 REDACTED PERSONAL DATA
Revenue Revenue	Economy & Environment Economy & Environment	5105610014 21.06.20 5105610013 21.06.20		Security of Building Security of Building	310.00 100.00	1010633 REDACTED PERSONAL DATA 1010633 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105610013 21.06.20		Security of Building	310.00	1010633 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105610014 21.06.20		Security of Building	310.00	1010633 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105610014 21.06.20	3 Cowes One School Pathfinder	Security of Building	315.00	1010633 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105610014 21.06.20		Security of Building	120.00	1010633 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105610014 21.06.20		Security of Building	310.00	1010633 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105610014 21.06.20		Security of Building	310.00	1010633 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105610014 21.06.20		Security of Building	310.00	1010633 REDACTED PERSONAL DATA
Revenue Revenue	Economy & Environment Corporate	5105610014 21.06.20 5105610013 21.06.20		Security of Building	40.00 100.00	1010633 REDACTED PERSONAL DATA
Revenue	Corporate	5105610013 21.06.20		Payment to Contractors - Capital Payment to Contractors - Capital	200.00	1010633 REDACTED PERSONAL DATA 1010633 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105610513 21.06.20		Training	600.00	1009409 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105610591 26.06.20		Training	300.00	1009409 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610215 26.06.20		Legal Fees - Other Parties	3,654.00	1009544 REDACTED PERSONAL DATA
Revenue	Resources	5105607346 19.06.20	3 ICT Contracts	Computer Maintenance	200.00	1007175 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105606243 05.06.20		Training	262.50	1011331 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105610016 21.06.20		Professional Services	250.00	1010153 *LUCY MUNDY T/A ISLAND EQUUS
Revenue	Chief Executive, Schools & Learning	5105609802 21.06.20		Professional Services	350.00	1010153 *LUCY MUNDY T/A ISLAND EQUUS
Revenue Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105609789 21.06.20 5105609356 19.06.20		Professional Services Professional Services	250.00 1.644.00	1010153 *LUCY MUNDY T/A ISLAND EQUUS 1010153 *LUCY MUNDY T/A ISLAND EQUUS
Revenue	Economy & Environment	5105610306 26.06.20		Payment to Private Contractors	50.00	1008234 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105610311 26.06.20		Payment to Private Contractors	50.00	1008234 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610042 21.06.20		Training	400.00	1011382 *R BARNARD CONSULTING
Revenue	Community Wellbeing & Social Care	5105606968 12.06.20	3 Drug Misuse - Adults	Payment to Private Contractors	120.00	1009105 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105607057 12.06.20		Advertising & Publicity	105.00	1011371 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606307 05.06.20		Payment to Private Contractors	60.00	1007710 REDACTED PERSONAL DATA
Revenue	Resources	5105606280 05.06.20		Building & Room Rental	110.00	1007440 1ST GODSHILL AND ROOKLEY SCOUTS
Revenue Revenue	Community Wellbeing & Social Care Resources	5105609901 21.06.20 5105608862 19.06.20		Accommodation Costs - Leaseholder Payments Building & Room Rental	866.67 100.00	1006895 2K PROPERTY 1007467 2ND COWES SEA SCOUTS
Revenue	Community Wellbeing & Social Care	5105606662 19.06.20		Catering Purchases	10.84	1000237 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105611070 28.06.20		Catering Purchases	16.18	1000237 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105606751 07.06.20		Catering Purchases	339.50	1000237 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105606752 07.06.20	3 Adelaide Resource Centre	Catering Purchases	116.39	1000237 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105606752 07.06.20		Catering Purchases	4.84	1000237 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105607202 28.06.20		Catering Purchases	272.74	1000237 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105607202 28.06.20		Catering Purchases	30.45	1000237 3663 (BFS GROUP LTD)
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105607637 17.06.20 5105607637 17.06.20		Catering Purchases Catering Purchases	20.92 17.21	1000237 3663 (BFS GROUP LTD) 1000237 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105607637 17.06.20		Catering Purchases Catering Purchases	17.21	1000237 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105611067 28.06.20		Catering Purchases	308.78	1000237 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105611068 28.06.20		Catering Purchases	40.99	1000237 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105611069 28.06.20	3 Adelaide Resource Centre	Catering Purchases	83.61	1000237 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105611069 28.06.20		Catering Purchases	4.84	1000237 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105611068 28.06.20		Catering Purchases	12.59	1000237 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105606192 05.06.20		Catering Purchases	111.38	1000237 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105606193 05.06.20		Catering Purchases	291.41	1000237 3663 (BFS GROUP LTD)
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105606193 05.06.20 5105606192 05.06.20		Catering Purchases Catering Purchases	37.13 12.71	1000237 3663 (BFS GROUP LTD) 1000237 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105606192 05.06.20		Catering Purchases Catering Purchases	326.30	1000237 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105611040 28.06.20		Catering Purchases	40.05	1000237 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105607053 12.06.20		Catering Purchases	189.37	1000237 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105607053 12.06.20		Catering Purchases	14.52	1000237 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105607169 17.06.20		Catering Purchases	208.80	1000237 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105607170 17.06.20		Catering Purchases	-16.16	1000237 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105607169 17.06.20		Catering Purchases	24.39	1000237 3663 (BFS GROUP LTD)
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105606382 07.06.20 5105606374 17.06.20		Catering Purchases Catering Purchases	112.03 77.34	1000237 3663 (BFS GROUP LTD) 1000237 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105606283 05.06.20		Catering Purchases Catering Purchases	61.37	1000237 3663 (BFS GROUP LTD)
	and and	0.00000200 00.00.20		Saloring Caronacco	01.07	

Royonyo	Community Wollhoing & Social Caro	E10E600006 10.06.2012	Westminster House	Catering Purchases	147.34	1000237 3663 (BFS GROUP LTD)
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105608806 19.06.2013 5105608839 19.06.2013	Westminster House	Catering Purchases	56.42	1000237 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105608871 19.06.2013	Westminster House	Catering Purchases	71.83	1000237 3663 (BFS GROUP LTD)
Revenue	Economy & Environment	510560677 19.06.2013	Ryde Sports Centre	Catering Purchases	95.87	1000237 3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105607059 12.06.2013	Fairway Sports Complex	Operational Equipment	389.54	1000237 3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105607059 12.06.2013	Fairway Sports Complex Fairway Sports Complex		25.92	1000237 3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105607175 17.06.2013	Fairway Sports Complex	Operational Equipment Operational Equipment	71.66	1000237 3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105609847 21.06.2013	Fairway Sports Complex		361.18	1000237 3663 (BFS GROUP LTD)
				Operational Equipment		
Revenue	Economy & Environment	5105607172 17.06.2013	Westridge Squash Courts	Operational Equipment	52.46	1000237 3663 (BFS GROUP LTD)
Revenue Revenue	Community Wellbeing & Social Care	5105607228 19.06.2013	Youth & Community Service	Operational Equipment	1,391.99 32.97	1000237 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105607229 19.06.2013	Youth & Community Service	Operational Equipment	828.02	1000237 3663 (BFS GROUP LTD)
	Community Wellbeing & Social Care	5105607223 19.06.2013	Youth & Community Service	Operational Equipment		1000237 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105607224 19.06.2013	Youth & Community Service	Operational Equipment	39.90	1000237 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105607225 19.06.2013	Youth & Community Service	Operational Equipment	29.64	1000237 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105607226 19.06.2013	Youth & Community Service	Operational Equipment	3.99	1000237 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105611032 28.06.2013	North & East Provision North & East Provision	Catering Purchases	420.89	1000237 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105611032 28.06.2013		Catering Purchases	41.05 355.15	1000237 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105611031 28.06.2013	North & East Provision	Catering Purchases		1000237 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105611031 28.06.2013	North & East Provision	Catering Purchases	183.41	1000237 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105611029 28.06.2013	Central & West Provision	Catering Purchases	83.00	1000237 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105611029 28.06.2013	Central & West Provision	Catering Purchases	77.05	1000237 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105606144 05.06.2013	Central & West Provision	Catering Equipment	961.13	1000237 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105611141 28.06.2013	Central & West Provision	Catering Equipment	10.17	1000237 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105611142 28.06.2013	Central & West Provision	Catering Equipment	-10.17	1000237 3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105607117 12.06.2013	Medina Vending Machine Stock	Order Settlement to Balance Sheet	235.02	1000237 3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105606728 12.06.2013	Medina Vending Machine Stock	Order Settlement to Balance Sheet	343.87	1000237 3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105607058 12.06.2013	Heights Cafe Stock	Order Settlement to Balance Sheet	158.13	1000237 3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105607056 12.06.2013	Heights Cafe Stock	Order Settlement to Balance Sheet	164.44	1000237 3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105607056 12.06.2013	Heights Cafe Stock	Order Settlement to Balance Sheet	18.60	1000237 3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105607058 12.06.2013	Heights Cafe Stock	Order Settlement to Balance Sheet	64.02	1000237 3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105610387 26.06.2013	Heights Cafe Stock	Order Settlement to Balance Sheet	157.89	1000237 3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105610387 26.06.2013	Heights Cafe Stock	Order Settlement to Balance Sheet	9.49	1000237 3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105607168 17.06.2013	Heights Cafe Stock	Order Settlement to Balance Sheet	139.27	1000237 3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105607636 17.06.2013	Heights Cafe Stock	Order Settlement to Balance Sheet	136.11	1000237 3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105607636 17.06.2013	Heights Cafe Stock	Order Settlement to Balance Sheet	35.03	1000237 3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105610388 26.06.2013	Heights Vending Stock	Order Settlement to Balance Sheet	110.72	1000237 3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105607061 12.06.2013	Heights Vending Stock	Order Settlement to Balance Sheet	452.49	1000237 3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105607051 12.06.2013	Heights Vending Stock	Order Settlement to Balance Sheet	598.54	1000237 3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105607064 12.06.2013	Heights Vending Stock	Order Settlement to Balance Sheet	411.31	1000237 3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105607061 12.06.2013	Heights Vending Stock	Order Settlement to Balance Sheet	23.98	1000237 3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105607165 17.06.2013	Heights Vending Stock	Order Settlement to Balance Sheet	256.36	1000237 3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105607166 17.06.2013	Heights Vending Stock	Order Settlement to Balance Sheet	273.56	1000237 3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105607167 17.06.2013	Heights Vending Stock	Order Settlement to Balance Sheet	275.37	1000237 3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105607635 17.06.2013	Heights Vending Stock	Order Settlement to Balance Sheet	167.59	1000237 3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105607171 17.06.2013	Heights Vending Stock	Order Settlement to Balance Sheet	464.74	1000237 3663 (BFS GROUP LTD)
Revenue	Resources	5105606616 07.06.2013	Fraud Section	Legal Fees - Other Parties	600.00	1011121 3PB THE CHAMBERS OF IAN LAWRIE QC
Revenue	Resources	5105606617 07.06.2013	Fraud Section	Legal Fees - Other Parties	2,400.00	1011121 3PB THE CHAMBERS OF IAN LAWRIE QC
Revenue	Resources	5105607176 12.06.2013	Fraud Section	Legal Fees - Other Parties	300.00	1011121 3PB THE CHAMBERS OF IAN LAWRIE QC
Revenue	Economy & Environment	5105606384 07.06.2013	Highways PFI Project	Professional Services	1,495.00	1008421 4 PROJECTS LIMITED
Revenue	Economy & Environment	5105609848 21.06.2013	Project Manager Waste Strategy	Consultants Fees	461.25	1008421 4 PROJECTS LIMITED
Revenue	Community Wellbeing & Social Care	5105607139 17.06.2013	Adelaide Resource Centre	Consumable Cleaning Materials	261.00	1000430 A & M APPLIANCE CARE
Revenue	Community Wellbeing & Social Care	5105607133 17.06.2013	Gouldings Resource Centre	Consumable Cleaning Materials	54.00	1000430 A & M APPLIANCE CARE
Revenue	Community Wellbeing & Social Care	5105611071 28.06.2013	Gouldings Resource Centre	Consumable Cleaning Materials	180.00	1000430 A & M APPLIANCE CARE
Revenue	Economy & Environment	5105606393 07.06.2013	LSTF Grant	Advertising & Publicity	4,275.00	1011227 A & N MEDIA FINANCE SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105609849 21.06.2013	Adult Services Training	Training	362.50	1000785 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105609849 21.06.2013	Independent Sector Training	Training	362.50	1000785 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105606909 12.06.2013	Medina Theatre	Operational Equipment	1,440.00	1001439 A C LIGHTING LTD
Revenue	Community Wellbeing & Social Care	5105609887 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	1006802 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606459 07.06.2013	Fostering services	Boarding Out Allowances	146.09	7500152 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606459 07.06.2013	Fostering services	Boarding Out Allowances	181.79	7500152 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606459 07.06.2013	Fostering services	Boarding Out Allowances	10.00	7500152 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610768 28.06.2013	Fostering services	Boarding Out Allowances	146.09	7500152 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610768 28.06.2013	Fostering services	Boarding Out Allowances	181.79	7500152 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610768 28.06.2013	Fostering services	Boarding Out Allowances	10.00	7500152 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609415 21.06.2013	Fostering services	Boarding Out Allowances	146.09	7500152 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609415 21.06.2013	Fostering services	Boarding Out Allowances	181.79	7500152 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609415 21.06.2013	Fostering services	Boarding Out Allowances	10.00	7500152 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607443 17.06.2013	Fostering services	Boarding Out Allowances	146.09	7500152 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607443 17.06.2013	Fostering services	Boarding Out Allowances	181.79	7500152 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607443 17.06.2013	Fostering services	Boarding Out Allowances	10.00	7500152 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607531 17.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500931 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606548 07.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500931 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609503 21.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500931 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610857 28.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500931 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607531 17.06.2013	Leaving Care Costs	Support Children	120.89	7500931 REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105606548 07.06.2013		Support Children	120.89	7500931 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610857 28.06.2013	Leaving Care Costs	Support Children	120.89	7500931 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609503 21.06.2013	Leaving Care Costs	Support Children	120.89	7500931 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609896 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	1006888 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609896 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	1006888 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609896 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	1006888 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609896 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	1006888 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609896 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	1006888 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609896 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	1006888 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610739 28.06.2013	Adoption Costs	Support Children	186.49	7500041 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609386 21.06.2013	Adoption Costs	Support Children	186.49	7500041 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606430 07.06.2013	Adoption Costs	Support Children	186.49	7500041 REDACTED PERSONAL DATA
					186.49	
Revenue	Community Wellbeing & Social Care	5105607415 17.06.2013	Adoption Costs Fostering services	Support Children	221.13	7500041 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606501 07.06.2013	·	Boarding Out Allowances		7500586 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610811 28.06.2013	Fostering services	Boarding Out Allowances	221.13	7500586 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609457 21.06.2013	Fostering services	Boarding Out Allowances	221.13	7500586 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607485 17.06.2013	Fostering services	Boarding Out Allowances	221.13	7500586 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609898 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	1006891 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105696501 28.06.2013	Play Areas Health & Safety work	Payment to Private Contractors	408.00	3000047 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105601618 28.06.2013	Play Areas Health & Safety work	Payment to Private Contractors	240.00	3000047 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609885 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	1006795 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609885 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	1006795 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609885 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	1006795 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610734 28.06.2013	Adoption Costs	Support Children	87.15	7500027 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606424 07.06.2013	Adoption Costs	Support Children	87.15	7500027 REDACTED PERSONAL DATA
Revenue			Adoption Costs		87.15	7500027 REDACTED PERSONAL DATA 7500027 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105609381 21.06.2013		Support Children		
Revenue	Community Wellbeing & Social Care	5105607410 17.06.2013	Adoption Costs	Support Children	87.15	7500027 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606383 07.06.2013	Beaulieu House	Minor Works	60.00	3000017 A-1 GARAGE DOOR SPECIALISTS(IOW)
Revenue	Community Wellbeing & Social Care	5105606815 07.06.2013	Supporting People Older Persons	Payment to Private Contractors	772.20	7000340 ABBEYFIELD WEST WIGHT SOCIETY
Revenue	Community Wellbeing & Social Care	5105608027 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000620 ACACIA CARE HOME
Revenue	Community Wellbeing & Social Care	5105608027 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000620 ACACIA CARE HOME
Revenue	Community Wellbeing & Social Care	5105609781 21.06.2013	Adult Social Care Operations Manager	Interview & recruitment	6.00	1010861 ACCESS PERSONAL CHECKING LTD
Revenue	Economy & Environment	5105609781 21.06.2013	Medina Leisure Centre	Interview & recruitment	132.00	1010861 ACCESS PERSONAL CHECKING LTD
Revenue	Economy & Environment	5105609781 21.06.2013	Medina Leisure Centre	Interview & recruitment	18.00	1010861 ACCESS PERSONAL CHECKING LTD
Revenue	Chief Executive, Schools & Learning	5105609781 21.06.2013	Thompson House Tuition Centre (PRU)	Interview & recruitment	6.00	1010861 ACCESS PERSONAL CHECKING LTD
Revenue	Chief Executive, Schools & Learning	5105609781 21.06.2013	Thompson House Tuition Centre (PRU)	Interview & recruitment	44.00	1010861 ACCESS PERSONAL CHECKING LTD
Revenue	Chief Executive, Schools & Learning	5105609781 21.06.2013	Clatterford Pupil Referral Unit (PRU)	Interview & recruitment	88.00	1010861 ACCESS PERSONAL CHECKING LTD
Revenue	Chief Executive, Schools & Learning	5105609781 21.06.2013	Clatterford Pupil Referral Unit (PRU)	Interview & recruitment	12.00	1010861 ACCESS PERSONAL CHECKING LTD
			Youth Offending Team		44.00	1010861 ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105609781 21.06.2013		Interview & recruitment		
Revenue	Community Wellbeing & Social Care	5105609781 21.06.2013	Youth Offending Team	Interview & recruitment	6.00	1010861 ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105609781 21.06.2013	Fostering Units	Interview & recruitment	12.00	1010861 ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105609781 21.06.2013	Adoption Costs	Interview & recruitment	60.00	1010861 ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105609781 21.06.2013	Adoption Costs	Interview & recruitment	440.00	1010861 ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105609781 21.06.2013	LAC Units 1-4	Interview & recruitment	44.00	1010861 ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105609781 21.06.2013	LAC Units 1-4	Interview & recruitment	6.00	1010861 ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105609781 21.06.2013	Fostering services	Interview & recruitment	72.00	1010861 ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105609781 21.06.2013	Fostering services	Interview & recruitment	484.00	1010861 ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105609781 21.06.2013	Adoption Units	Interview & recruitment	18.00	1010861 ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105609781 21.06.2013	Adoption Units	Interview & recruitment	132.00	1010861 ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105605724 19.06.2013	Beaulieu House	Interview & recruitment	748.00	1010861 ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105609781 21.06.2013	Beaulieu House	Interview & recruitment	12.00	1010861 ACCESS PERSONAL CHECKING LTD
Revenue	Economy & Environment	5105609781 21.06.2013	Transport contracts	Interview & recruitment	114.00	1010861 ACCESS PERSONAL CHECKING LTD
					30.00	
Revenue	Economy & Environment	5105609781 21.06.2013	Transport contracts	Interview & recruitment		1010861 ACCESS PERSONAL CHECKING LTD
Revenue	Economy & Environment	5105609781 21.06.2013	Deputy Chief Fire Office	Interview & recruitment	66.00	1010861 ACCESS PERSONAL CHECKING LTD
Revenue	Economy & Environment	5105609781 21.06.2013	Deputy Chief Fire Office	Interview & recruitment	234.00	1010861 ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105609781 21.06.2013	HIV / AIDS	Interview & recruitment	70.00	1010861 ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105609781 21.06.2013	HIV / AIDS	Interview & recruitment	18.00	1010861 ACCESS PERSONAL CHECKING LTD
Revenue	Economy & Environment	5105607731 17.06.2013	Licensing Services	Professional Services	72.00	1010861 ACCESS PERSONAL CHECKING LTD
Revenue	Economy & Environment	5105607731 17.06.2013	Licensing Services	Interview & recruitment	528.00	1010861 ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105609598 21.06.2013	Elderly Frail Homecare	Regular Respite Care	116.16	7000334 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105609596 21.06.2013	Elderly Frail Homecare	Regular Respite Care	116.16	7000334 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105609607 21.06.2013	Elderly Frail Homecare	Regular Respite Care	145.20	7000334 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105609583 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	653.40	7000334 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105609584 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	635.25	7000334 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105609585 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	127.05	7000334 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105609586 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	72.60	7000334 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105609587 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	442.86	7000334 ACORN CARE SERVICE LTD
					254.10	
Revenue	Community Wellbeing & Social Care	5105609588 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers		7000334 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105609589 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	254.10	7000334 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105609591 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	500.94	7000334 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105609592 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	101.64	7000334 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105609593 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	442.86	7000334 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105609601 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	435.60	7000334 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105609574 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	1,016.40	7000334 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105609575 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	2,802.36	7000334 ACORN CARE SERVICE LTD

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Revenue	Community Wellbeing & Social Care	5105609576 21.06.2013		Charges from Independent Providers	363.00	7000334 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105609577 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	890.10	7000334 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105609578 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	1,016.40	7000334 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105609579 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	1,771.44	7000334 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105609580 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	421.08	7000334 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105609581 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	1,034.55	7000334 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105609582 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	246.84	7000334 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105609604 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	384.78	7000334 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105609602 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	519.09	7000334 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105609603 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	439.23	7000334 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105609599 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	406.56	7000334 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105609571 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	471.90	7000334 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105609594 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	500.94	7000334 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105609572 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	1,408.44	7000334 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105609573 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	635.25	7000334 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105609597 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	254.10	7000334 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105609595 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	366.63	7000334 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105609606 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	889.35	7000334 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105609608 21.06.2013	Physical Disability Homecare	Charges from Independent Providers	108.90	7000334 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105609605 21.06.2013	Elderly Frail Managed Accounts	Regular Respite Care	116.16	7000334 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105609600 21.06.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	148.83	7000334 ACORN CARE SERVICE LTD
Revenue	Economy & Environment	5105610694 26.06.2013	Environmental Health - Geographical Team	Professional Services	708.00	1007436 ACOUSTIC CALIBRATION SERVICES LTD
Revenue	Economy & Environment	5105607726 17.06.2013	Fire Technical Support	Vehicle Maintenance Costs	20.25	1000739 ADAMS MOREY LTD
Revenue	Economy & Environment	5105607726 17.06.2013	Fire Technical Support	Vehicle Maintenance Costs	12.00	1000739 ADAMS MOREY LTD
Revenue	Economy & Environment	5105607616 17.06.2013	Fire Technical Support	Vehicle Maintenance Costs	14.50	1000739 ADAMS MOREY LTD
Revenue	Economy & Environment	5105607629 17.06.2013	Fire Technical Support	Vehicle Maintenance Costs	29.50	1000739 ADAMS MOREY LTD
Revenue	Economy & Environment	5105610449 26.06.2013	Fire Technical Support	Vehicle Maintenance Costs	113.74	1000739 ADAMS MOREY LTD
Revenue	Economy & Environment	5105610433 26.06.2013	Fire Technical Support	Vehicle Maintenance Costs	29.50	1000739 ADAMS MOREY LTD
Revenue	Economy & Environment	5105610417 26.06.2013	Fire Technical Support	Vehicle Maintenance Costs	29.50	1000739 ADAMS MOREY LTD
Revenue	Economy & Environment	5105606214 05.06.2013	Fire Technical Support	Vehicle Maintenance Costs	40.00	1000739 ADAMS MOREY LTD
Revenue	Economy & Environment	5105606216 05.06.2013	Fire Technical Support	Vehicle Maintenance Costs	29.50	1000739 ADAMS MOREY LTD
Revenue	Economy & Environment	5105607084 12.06.2013	Fire Technical Support	Vehicle Maintenance Costs	131.34	1000739 ADAMS MOREY LTD
Revenue	Economy & Environment	5105607084 12.06.2013	Fire Technical Support	Vehicle Maintenance Costs	131.34	1000739 ADAMS MOREY LTD
Revenue	Economy & Environment	5105607084 12.06.2013	Fire Technical Support	Vehicle Maintenance Costs	90.11	1000739 ADAMS MOREY LTD
Revenue	Economy & Environment	5105607084 12.06.2013	Fire Technical Support	Vehicle Maintenance Costs	8.00	1000739 ADAMS MOREY LTD
Revenue	Community Wellbeing & Social Care	5105606682 12.06.2013	Adoption Costs	Payments to Voluntary and Other Associations	1,194.42	7501014 ADOPTION MATTERS NORTHWEST
Revenue	Community Wellbeing & Social Care	5105607709 17.06.2013	Adoption Costs	Payments to Voluntary and Other Associations	1,194.42	7501014 ADOPTION MATTERS NORTHWEST
Revenue	Community Wellbeing & Social Care	5105606681 19.06.2013	Adoption Costs	Professional Services	28,667.00	7501014 ADOPTION MATTERS NORTHWEST
Revenue	Community Wellbeing & Social Care	5105606753 07.06.2013	Adoption Units	Advertising & Publicity	700.00	1001999 ADOPTION UK
Revenue	Resources	5105607639 17.06.2013	Committee & Scrutiny	Training	170.00	1011375 ADSO (ASSOC. OF DEMOCRATIC SERVICES)
Revenue	Resources	5105607771 19.06.2013	Civic Centre,Sandown	Security of Building	102.00	1000863 ADT FIRE AND SECURITY PLC
Revenue	Economy & Environment	5105606936 19.06.2013	Medina Leisure Centre	Payment to Private Contractors	120.00	1000863 ADT FIRE AND SECURITY PLC
Revenue	Economy & Environment	5105606938 19.06.2013	Medina Leisure Centre	Payment to Private Contractors	163.00	1000863 ADT FIRE AND SECURITY PLC
Revenue	Chief Executive, Schools & Learning	5105607733 17.06.2013	Education Participation Team	Computer Software & Consumables	153.00	1011287 ADVIZA PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105610893 28.06.2013	Mental Health Other Care	Charges from Independent Providers	120.00	1001021 AGE CONCERN ISLE OF WIGHT
Revenue	Community Wellbeing & Social Care	5105607566 17.06.2013	Mental Health Other Care	Charges from Independent Providers	560.00	1001021 AGE CONCERN ISLE OF WIGHT
Revenue	Economy & Environment	5105608764 19.06.2013	Environmental Health - Geographical Team	Courier Costs	34.17	1010600 AIR LOGISTICS NETWORKS LTD
Revenue	Community Wellbeing & Social Care	5105607627 17.06.2013	Emergency Duty Service	Agency staff	1,480.00	1010112 AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105610469 26.06.2013	Emergency Duty Service	Agency staff	1,480.00	1010112 AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105609330 19.06.2013	Emergency Duty Service	Agency staff	1,480.00	1010112 AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105600403 28.06.2013	Emergency Duty Service	Agency staff	2,960.00	1010112 AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105604041 17.06.2013	Emergency Duty Service	Agency staff	1,480.00	1010112 AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105605721 19.06.2013	Emergency Duty Service	Agency staff	1,480.00	1010112 AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105606929 17.06.2013	Emergency Duty Service	Agency staff	1,480.00	1010112 AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105600403 28.06.2013	LAC Units 1-4	Agency staff	2,960.00	1010112 AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105606921 17.06.2013	Reviewing Officer	Agency staff	1,665.00	1010112 AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105606921 17.06.2013	Reviewing Officer	Agency staff	185.90	1010112 AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105607353 17.06.2013	Reviewing Officer	Agency staff	1,350.00	1010112 AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105607353 17.06.2013	Reviewing Officer	Agency staff	252.45	1010112 AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105609340 19.06.2013	Reviewing Officer	Agency staff	1,350.00	1010112 AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105609340 19.06.2013	Reviewing Officer	Agency staff	193.95	1010112 AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105609354 19.06.2013	Reviewing Officer	Agency staff	1,665.00	1010112 AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105609354 19.06.2013	Reviewing Officer	Agency staff	142.85	1010112 AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105604039 17.06.2013 5105604039 17.06.2013	Childrens Service Centre Childrens Service Centre	Agency staff	731.25 212.40	1010112 AIR SOCIAL CARE 1010112 AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care			Agency staff		
Revenue	Community Wellbeing & Social Care	5105606991 12.06.2013	Childrens Service Centre	Agency staff	2,700.00	1010112 AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105606991 12.06.2013	Childrens Service Centre	Agency staff	389.59	1010112 AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105607343 17.06.2013	Childrens Service Centre	Agency staff	1,350.00	1010112 AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105607343 17.06.2013	Childrens Service Centre	Agency staff	196.60	1010112 AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105606944 12.06.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	285.00	1000144 ALAN SHEPARD (IOW)
Revenue	Economy & Environment	5105606939 19.06.2013	Development Control	Advertising & Publicity	267.03	1000115 ALEXANDER ADVERTISING (INT) LTD
Revenue	Economy & Environment	5105610683 28.06.2013	Development Control	Advertising & Publicity	267.03	1000115 ALEXANDER ADVERTISING (INT) LTD
Revenue	Economy & Environment	5105610689 26.06.2013	Development Control	Advertising & Publicity	441.62 287.57	1000115 ALEXANDER ADVERTISING (INT) LTD
Revenue Revenue	Economy & Environment Economy & Environment	5105606391 12.06.2013 5105606395 07.06.2013	Development Control Development Control	Advertising & Publicity Advertising & Publicity	287.57 184.86	1000115 ALEXANDER ADVERTISING (INT) LTD 1000115 ALEXANDER ADVERTISING (INT) LTD
revenue	Loonomy & Environment	5100000000 U1.00.2013	Dovolopinon Control	Advortising & Lubilioty	104.00	1000110 ALEXANDER ADVERTIGING (INT) LID

Capital	Economy & Environment	5105606744 07 06 2013	Parks and Gardens Capital	External Design and Supervision Fees	1.250.00	3000215 ALFRED BAGNALL&SONS LTD
Revenue	Community Wellbeing & Social Care	5105606164 07.06.2013	Complaints - Children's Social Care	Professional Services	675.55	1004587 ALISON CAMPBELL LTD
Revenue	Resources	5105606747 07.06.2013	Elections	Building & Room Rental	110.00	1007207 ALL SAINTS CHURCH HALL
Revenue	Economy & Environment	5105606371 07.06.2013	Fire Technical Support	Operational Equipment	34.00	1010421 ALLBATTERIES UK LTD
Revenue	Economy & Environment	5105606371 07.06.2013	Fire Technical Support	Operational Equipment	12.00	1010421 ALLBATTERIES UK LTD
Revenue	Chief Executive, Schools & Learning	5105608302 17.06.2013	Special Educational Needs Transport	Taxis - Contract Hire	80.00	1000918 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105608302 17.06.2013	Special Educational Needs Transport	Taxis - Contract Hire	500.00	1000918 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105608302 17.06.2013	Special Educational Needs Transport	Taxis - Contract Hire	145.00	1000918 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105608302 17.06.2013	Special Educational Needs Transport	Taxis - Contract Hire	230.00	1000918 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105608302 17.06.2013	Special Educational Needs Transport	Taxis - Contract Hire	307.80	1000918 ALPHA (IOW) LTD
Revenue Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105608302 17.06.2013 5105608302 17.06.2013	Special Educational Needs Transport Special Educational Needs Transport	Taxis - Contract Hire Taxis - Contract Hire	380.00 300.00	1000918 ALPHA (IOW) LTD 1000918 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105608302 17.06.2013	Special Educational Needs Transport Special Educational Needs Transport	Taxis - Contract Hire Taxis - Contract Hire	82.10	1000918 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105608302 17.06.2013	Special Educational Needs Transport	Taxis - Contract Hire	256.50	1000918 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105608302 17.06.2013	Special Educational Needs Transport	Taxis - Contract Hire	350.00	1000918 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105606660 07.06.2013	Special Educational Needs Transport	Taxis - Contract Hire	500.00	1000918 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105606660 07.06.2013	Special Educational Needs Transport	Taxis - Contract Hire	145.00	1000918 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105606660 07.06.2013	Special Educational Needs Transport	Taxis - Contract Hire	230.00	1000918 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105606660 07.06.2013	Special Educational Needs Transport	Taxis - Contract Hire	307.80	1000918 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105606660 07.06.2013	Special Educational Needs Transport	Taxis - Contract Hire	380.00	1000918 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105606660 07.06.2013	Special Educational Needs Transport	Taxis - Contract Hire	300.00	1000918 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105606660 07.06.2013	Special Educational Needs Transport	Taxis - Contract Hire	82.10	1000918 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105606660 07.06.2013	Special Educational Needs Transport	Taxis - Contract Hire	256.50	1000918 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105606660 07.06.2013	Special Educational Needs Transport	Taxis - Contract Hire	350.00 80.00	1000918 ALPHA (IOW) LTD
Revenue Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105606660 07.06.2013 5105606660 07.06.2013	Special Educational Needs Transport Home to School Transport	Taxis - Contract Hire Taxis - Contract Hire	153.90	1000918 ALPHA (IOW) LTD 1000918 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105606660 07.06.2013	Home to School Transport	Taxis - Contract Hire	120.00	1000918 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105606660 07.06.2013	Home to School Transport	Taxis - Contract Hire	120.00	1000918 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105606660 07.06.2013	Home to School Transport	Taxis - Contract Hire	110.00	1000918 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105608302 17.06.2013	Home to School Transport	Taxis - Contract Hire	120.00	1000918 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105608302 17.06.2013	Home to School Transport	Taxis - Contract Hire	110.00	1000918 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105608302 17.06.2013	Home to School Transport	Taxis - Contract Hire	153.90	1000918 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105608302 17.06.2013	Home to School Transport	Taxis - Contract Hire	145.00	1000918 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105608302 17.06.2013	Home to School Transport	Taxis - Contract Hire	380.00	1000918 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105608302 17.06.2013	Home to School Transport	Taxis - Contract Hire	320.00	1000918 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105608302 17.06.2013	Home to School Transport	Taxis - Contract Hire	430.00 150.00	1000918 ALPHA (IOW) LTD
Revenue Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105608302 17.06.2013 5105608302 17.06.2013	Home to School Transport Home to School Transport	Taxis - Contract Hire Taxis - Contract Hire	230.10	1000918 ALPHA (IOW) LTD 1000918 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105608302 17.06.2013	Home to School Transport	Taxis - Contract Hire	82.10	1000918 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105606660 07.06.2013	Home to School Transport	Taxis - Contract Hire	145.00	1000918 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105606660 07.06.2013	Home to School Transport	Taxis - Contract Hire	380.00	1000918 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105606660 07.06.2013	Home to School Transport	Taxis - Contract Hire	320.00	1000918 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105606660 07.06.2013	Home to School Transport	Taxis - Contract Hire	430.00	1000918 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105606660 07.06.2013	Home to School Transport	Taxis - Contract Hire	150.00	1000918 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105606660 07.06.2013	Home to School Transport	Taxis - Contract Hire	196.00	1000918 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105606660 07.06.2013	Home to School Transport	Taxis - Contract Hire	82.10	1000918 ALPHA (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105607957 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers	3,409.00	7000275 ALPHAGRANGE LTD
Revenue	Community Wellbeing & Social Care	5105606351 05.06.2013	DINO ISLE Sandown Museum Stocks	Order Settlement to Balance Sheet	19.50	1009162 ALYSS TOYS
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105606351 05.06.2013 5105606351 05.06.2013	DINO ISLE Sandown Museum Stocks DINO ISLE Sandown Museum Stocks	Order Settlement to Balance Sheet Order Settlement to Balance Sheet	18.00 26.40	1009162 ALYSS TOYS 1009162 ALYSS TOYS
Revenue	Community Wellbeing & Social Care	5105606351 05.06.2013	DINO ISLE Sandown Museum Stocks	Order Settlement to Balance Sheet	20.40	1009102 ALTOS TOTO 1009162 ALYSS TOYS
Revenue	Community Wellbeing & Social Care	5105606351 05.06.2013	DINO ISLE Sandown Museum Stocks	Order Settlement to Balance Sheet	9.70	1009162 ALYSS TOYS
Revenue	Community Wellbeing & Social Care	5105606351 05.06.2013	DINO ISLE Sandown Museum Stocks	Order Settlement to Balance Sheet	36.00	1009162 ALYSS TOYS
Revenue	Community Wellbeing & Social Care	5105606351 05.06.2013	DINO ISLE Sandown Museum Stocks	Order Settlement to Balance Sheet	24.00	1009162 ALYSS TOYS
Revenue	Community Wellbeing & Social Care	5105606351 05.06.2013	DINO ISLE Sandown Museum Stocks	Order Settlement to Balance Sheet	41.80	1009162 ALYSS TOYS
Revenue	Community Wellbeing & Social Care	5105606351 05.06.2013	DINO ISLE Sandown Museum Stocks	Order Settlement to Balance Sheet	22.80	1009162 ALYSS TOYS
Revenue	Community Wellbeing & Social Care	5105606351 05.06.2013	DINO ISLE Sandown Museum Stocks	Order Settlement to Balance Sheet	26.10	1009162 ALYSS TOYS
Revenue	Community Wellbeing & Social Care	5105606351 05.06.2013	DINO ISLE Sandown Museum Stocks	Order Settlement to Balance Sheet	25.50	1009162 ALYSS TOYS
Revenue Revenue	Chief Executive, Schools & Learning	5105606643 07.06.2013 5105608303 17.06.2013	Special Educational Needs Transport	Taxis - Contract Hire Taxis - Contract Hire	350.00 507.50	1010973 AMAR CABS OF NEWPORT 1010973 AMAR CABS OF NEWPORT
Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105608303 17.06.2013	Special Educational Needs Transport Thompson House Tuition Centre (PRU)	Taxis - Contract Hire Taxis - Contract Hire	621.00	1000123 AMAR CABS OF NEWPORT
Revenue	Economy & Environment	5105607638 21.06.2013	Project Manager Waste Strategy	Consultants Fees	22.242.00	1005227 AMEC ENVIRONMENT AND INFRASTRUCTURE
Revenue	Community Wellbeing & Social Care	5105611072 28.06.2013	Child Protection Co-ordinator	Agency staff	8.160.00	7500910 AMICUS INTERIM LTD
Revenue	Community Wellbeing & Social Care	5105607729 19.06.2013	DAT Team - Adult Treatment	Charges from Independent Providers	2,701.45	7000057 ANA TREATMENT CENTRES LTD
Revenue	Community Wellbeing & Social Care	5105609850 21.06.2013	Central Management Support	Agency staff	237.16	1000340 ANCHOR RECRUITMENT
Revenue	Community Wellbeing & Social Care	5105611073 28.06.2013	Central Management Support	Agency staff	258.08	1000340 ANCHOR RECRUITMENT
Revenue	Community Wellbeing & Social Care	5105607959 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	7000277 ANCONA CARE HOME
Revenue	Community Wellbeing & Social Care	5105607959 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000277 ANCONA CARE HOME
Revenue	Community Wellbeing & Social Care	5105607959 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000277 ANCONA CARE HOME
Revenue	Community Wellbeing & Social Care	5105607959 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	1,998.08	7000277 ANCONA CARE HOME
Revenue	Resources	5105606737 07.06.2013	Print Unit	Printing Costs	140.16	1001142 ANTALIS MCNAUGHTON
Revenue	Resources	5105610460 26.06.2013	Print Unit	Printing Costs	106.49	1001142 ANTALIS MCNAUGHTON
Revenue Revenue	Resources Resources	5105610460 26.06.2013 5105606390 12.06.2013	Print Unit Print Unit	Printing Costs Printing Costs	85.52 106.49	1001142 ANTALIS MCNAUGHTON 1001142 ANTALIS MCNAUGHTON
Revenue	Resources	5105606390 12.06.2013		Printing Costs Printing Costs	94.87	1001142 ANTALIS MCNAUGHTON 1001142 ANTALIS MCNAUGHTON
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Revenue	Resources	5105606625 07.06.2013	Caronar	Payment to Private Contractors	850.00	1002583 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105610232 26.06.2013	Fire Technical Support	General Materials	99.00	1005284 AQUAID (SOUTH COAST) FRANCHISE LTD
Revenue	Economy & Environment	5105610232 26.06.2013	Fire Technical Support	General Materials	8.40	1005284 AQUAID (SOUTH COAST) FRANCHISE LTD
Revenue	Economy & Environment	5105611074 28.06.2013	IOW Walking Festival	Advertising & Publicity	300.00	1008360 ARCHANT DIALOGUE LIMITED
Revenue	Resources	5105604974 19.06.2013	County Hall Central Mail Room	Clothing & Laundry	22.74	1000127 ARCO LTD
Revenue	Resources	5105604974 19.06.2013	County Hall Central Mail Room	Clothing & Laundry	5.40	1000127 ARCO LTD
Revenue	Resources	5105608829 19.06.2013	County Hall Central Mail Room	Clothing & Laundry	-22.74	1000127 ARCO LTD
Revenue	Community Wellbeing & Social Care	5105610336 26.06.2013	Wightcare	Operational Equipment	30.00	1000127 ARCO LTD
Revenue	Economy & Environment	5105606377 07.06.2013	Parking Attendants	Clothing & Laundry	18.71	1000127 ARCO LTD
Revenue	Economy & Environment	5105611076 28.06.2013	Parking Attendants	Clothing & Laundry	37.42	1000127 ARCO LTD
Revenue	Economy & Environment	5105606943 12.06.2013		Clothing & Laundry	55.04	1000127 ARCO LTD
Revenue Revenue	Economy & Environment Economy & Environment	5105607130 17.06.2013 5105607131 17.06.2013	Environment officers Environment officers	Clothing & Laundry Clothing & Laundry	107.25 34.37	1000127 ARCO LTD 1000127 ARCO LTD
Revenue	Economy & Environment	5105607131 17.06.2013	Environment officers Environment officers	Clothing & Laundry Clothing & Laundry	42.90	1000127 ARCO LTD 1000127 ARCO LTD
Revenue	Economy & Environment	5105609853 21.06.2013	Environment officers	Clothing & Laundry	42.90	1000127 ARCO LTD
Revenue	Economy & Environment	5105611075 28.06.2013	Environment officers	Clothing & Laundry	42.90	1000127 ARCO LTD
Revenue	Economy & Environment	5105605523 19.06.2013	Development Control	Clothing & Laundry	17.48	1000127 ARCO LTD
Revenue	Economy & Environment	5105608830 19.06.2013	Development Control	Clothing & Laundry	-17.48	1000127 ARCO LTD
Revenue	Economy & Environment	5105606945 12.06.2013	Fire Service Stocks - Uniform	Clothing & Laundry	96.00	1000127 ARCO LTD
Revenue	Economy & Environment	5105606945 12.06.2013	Fire Service Stocks - Uniform	Operational Equipment	199.40	1000127 ARCO LTD
Revenue	Economy & Environment	5105607078 12.06.2013	Fire Control phase 2	Computer Software Licencing	79.15	1001666 ARGOS BUSINESS SOLUTIONS-CORP.LINK
Revenue	Economy & Environment	5105607078 12.06.2013	Fire Control phase 2	Computer Software Licencing	7.46	1001666 ARGOS BUSINESS SOLUTIONS-CORP.LINK
Revenue	Economy & Environment	5105610333 26.06.2013	Fire Control phase 2	Computer Software Licencing	79.15	1001666 ARGOS BUSINESS SOLUTIONS-CORP.LINK
Revenue	Community Wellbeing & Social Care	5105611077 28.06.2013	Integrated Community Equipment Service	Medical Fees and Staff Welfare	10.00	3000194 ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105608844 19.06.2013	Integrated Community Equipment Service	Operational Equipment	312.00	3000194 ARJO MED AB LTD
Revenue Revenue	Community Wellbeing & Social Care	5105608844 19.06.2013 5105608844 19.06.2013	Integrated Community Equipment Service	Operational Equipment	156.00 12.00	3000194 ARJO MED AB LTD 3000194 ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105608644 19.06.2013	Integrated Community Equipment Service Integrated Community Equipment Service	Operational Equipment Operational Equipment	265.49	3000194 ARJO MED AB LTD 3000194 ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105611077 28:06:2013	Adelaide Resource Centre	Consumable Cleaning Materials	93.00	3000194 ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105606388 17.06.2013	Beaulieu House	Minor Works	60.10	3000194 ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105606389 12.06.2013	Beaulieu House	Minor Works	144.80	3000194 ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105606386 07.06.2013	Beaulieu House	Minor Works	184.90	3000194 ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105606360 07.06.2013	Beaulieu House	Minor Works	187.28	3000194 ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105606362 07.06.2013	Beaulieu House	Minor Works	472.50	3000194 ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105606363 07.06.2013	Beaulieu House	Minor Works	120.20	3000194 ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105607626 19.06.2013	Beaulieu House	Minor Works	744.00	3000194 ARJO MED AB LTD
Revenue	Economy & Environment	5105610445 28.06.2013	Rights of Way Strategy	Advertising & Publicity	20.00	1002634 ARRETON COMMUNITY HALL FUND
Revenue	Resources	5105610462 28.06.2013	Shared Services Manager	Insurance Premiums Paid	570.00	1000893 ASHEY ROAD GARAGE
Revenue	Resources	5105608866 21.06.2013	Civic Centre,Sandown	Property Services - Building maintenance	109.00	3000024 ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue Revenue	Community Wellbeing & Social Care Economy & Environment	5105610463 26.06.2013 5105608868 19.06.2013	Mental Health Day Services Medina Theatre	Property Services - Planned maintenance Property Services - Building maintenance	403.86 90.00	3000024 ASSA ABLOY ENTRANCE SYSTEMS LTD 3000024 ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Resources	5105610323 26.06.2013	Electoral Registration Office	Training	236.00	1005319 ASSOC. OF ELECTORAL ADMINISTRATORS
Revenue	Resources	5105610327 26.06.2013	Electoral Registration Office	Conference Expenses	97.50	1005319 ASSOC. OF ELECTORAL ADMINISTRATORS
Revenue	Economy & Environment	5105608304 19.06.2013	Fire Technical Support	Vehicle Maintenance Costs	113.08	1000146 ATS EUROMASTER LTD
Revenue	Economy & Environment			Vehicle Maintenance Costs	113.08	1000146 ATS EUROMASTER LTD
Revenue	Economy & Environment	5105608304 19.06.2013	Fire Technical Support	Vehicle Maintenance Costs	113.08	1000146 ATS EUROMASTER LTD
Revenue	Resources	5105608440 28.06.2013	Corporate Management (Treasurers)	Professional Services	1,825.00	1000172 AUDIT COMMISSION
Revenue	Economy & Environment	5105607711 21.06.2013	Medina Vending Machine Stock	Order Settlement to Balance Sheet	394.92	1007362 AUTOBAR VENDING SERVICES LTD
Revenue	Resources	5105607132 17.06.2013	Housing Benefit	Stationery	1,309.00	1002002 AUTOMAIL ENVELOPES LTD
Revenue	Resources	5105607132 17.06.2013	Housing Benefit	Stationery	828.80	1002002 AUTOMAIL ENVELOPES LTD
Revenue	Community Wellbeing & Social Care	5105610633 26.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	231.80	7000238 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105610633 26.06.2013 5105607928 19.06.2013	Elderly Frail Residential Care Elderly Frail Residential Care	Charges from Independent Providers	6,490.40 1.699.88	7000238 AUTUMN HOUSE CARE LTD 7000238 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105607928 19.06.2013	Elderly Fran Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers Regular Respite Care	1,699.88	7000238 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105607928 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000238 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105607928 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000238 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105607928 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000238 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105607928 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000238 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105607928 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000238 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105607928 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000238 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105607928 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000238 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105607928 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000238 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105607928 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000238 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105607928 19.06.2013	Elderly Mentally III Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000238 AUTUMN HOUSE CARE LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105607928 19.06.2013 5105607928 19.06.2013	Elderly Mentally III Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,998.08 1,998.08	7000238 AUTUMN HOUSE CARE LTD 7000238 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105607928 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,998.08	7000238 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105607928 19.06.2013	Physical Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	1,998.08	7000238 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105607928 19.06.2013	Dementia Residential care	Charges from Independent Providers	1,998.08	7000238 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105607928 19.06.2013	Dementia Residential care	Charges from Independent Providers	1,998.08	7000238 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105607928 19.06.2013	Dementia Residential care	Charges from Independent Providers	1,998.08	7000238 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105607928 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	1,998.08	7000238 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105606712 07.06.2013	Youth - Duke of Edinburgh Award	General Materials	1.67	1004718 AWARD SCHEME LTD
Revenue	Community Wellbeing & Social Care	5105610579 26.06.2013	Reviewing Officer	Agency staff	1,837.00	1011210 AZ SOCIAL CARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105606678 07.06.2013	Childrens Service Centre	Agency staff	1,489.80	1011210 AZ SOCIAL CARE SOLUTIONS LTD

Revenue	Community Wallhains & Casial Cara	5105606940 12.06.2013	Childrens Service Centre	Agency stelf	1.837.00	1011210 AZ SOCIAL CARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105606940 12.06.2013 5105607079 17.06.2013	Childrens Service Centre Childrens Service Centre	Agency staff Agency staff		1011210 AZ SOCIAL CARE SOLUTIONS LTD 1011210 AZ SOCIAL CARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105607434 17.06.2013	Leaving Care Costs	Accommodation Costs - Service Users		7500102 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610759 28.06.2013	Leaving Care Costs	Accommodation Costs - Service Users		7500102 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606450 07.06.2013	Leaving Care Costs	Accommodation Costs - Service Users		7500102 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609406 21.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500102 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610759 28.06.2013	Leaving Care Costs	Support Children	120.89	7500102 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606450 07.06.2013	Leaving Care Costs	Support Children		7500102 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609406 21.06.2013	Leaving Care Costs	Support Children	120.89	7500102 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607434 17.06.2013	Leaving Care Costs	Support Children	120.89	7500102 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105610211 26.06.2013	Branstone Farm Studies Centre	General Materials	41.50	1002482 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105610211 26.06.2013	Branstone Farm Studies Centre	General Materials	41.50	1002482 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607943 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers		7000258 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607943 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers		7000258 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607943 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers		7000258 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609882 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	815.49	1006775 REDACTED PERSONAL DATA
Revenue	Resources	5105610141 21.06.2013	Staff Benefits	Payment to Private Contractors	150.00	7500552 REDACTED PERSONAL DATA
Revenue	Resources	5105610139 21.06.2013	Staff Benefits	Payment to Private Contractors	243.00	7500552 REDACTED PERSONAL DATA
Revenue	Resources	5105610140 21.06.2013	Staff Benefits	Payment to Private Contractors	100.00	7500552 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609889 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	1006807 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609889 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	1006807 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609889 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67 888.33	1006807 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609889 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	1006807 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609889 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments		1006807 REDACTED PERSONAL DATA 1002295 BAAF REGISTERED CHARITY
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105607293 12.06.2013 5105607104 12.06.2013	Fostering Units Fostering services	Professional Services Training	1,111.25 173.33	1002295 BAAF REGISTERED CHARITY
Revenue	Chief Executive, Schools & Learning	5105607715 19.06.2013	Childrens Services Finance Team	Training	10.00	1002030 BABCOCK 4S LTD
Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105608831 19.06.2013	Childrens Services Finance Team Childrens Services Finance Team	Training	320.00	1002030 BABCOCK 43 LTD
Revenue	Resources	5105609359 19.06.2013	Bugle House Newport	Building & Room Rental	6.625.00	1000669 BAE SYSTEMS
Revenue	Economy & Environment	5105606946 12.06.2013	Fire Technical Support	Clothing & Laundry	202.03	1010121 BALLYCLARE LTD
Revenue	Economy & Environment	5105607311 17.06.2013	Fire Technical Support	Clothing & Laundry	6,651.40	1010121 BALLYCLARE LTD
Revenue	Economy & Environment	5105606279 05.06.2013	Diversity & Workforce	Operational Equipment	60.00	1000103 BARTLETTS SERVICE STATION
Revenue	Economy & Environment	5105608434 19.06.2013	Diversity & Workforce	Operational Equipment	60.00	1000103 BARTLETTS SERVICE STATION
Revenue	Economy & Environment	5105611078 28.06.2013	Diversity & Workforce	Operational Equipment	60.00	1000103 BARTLETTS SERVICE STATION
Revenue	Economy & Environment	5105611080 28.06.2013	Diversity & Workforce	Operational Equipment	180.00	1000103 BARTLETTS SERVICE STATION
Revenue	Economy & Environment	5105606771 07.06.2013	Fire Technical Support	Vehicle Maintenance Costs	102.40	1008286 BARTON MILLS
Revenue	Economy & Environment	5105606733 07.06.2013	Fire Technical Support	Vehicle Maintenance Costs	51.20	1008286 BARTON MILLS
Revenue	Resources	5105610059 21.06.2013	Staff Benefits	Payment to Private Contractors	100.00	7500480 BARTON PRIMARY SCHOOL & EARLY YEARS
Revenue	Resources	5105610060 21.06.2013	Staff Benefits	Payment to Private Contractors	50.00	7500480 BARTON PRIMARY SCHOOL & EARLY YEARS
Revenue	Resources	5105610061 21.06.2013	Staff Benefits	Payment to Private Contractors	11.67	7500480 BARTON PRIMARY SCHOOL & EARLY YEARS
Revenue	Resources	5105610062 21.06.2013	Staff Benefits	Payment to Private Contractors		7500480 BARTON PRIMARY SCHOOL & EARLY YEARS
Revenue	Community Wellbeing & Social Care	5105608082 19.06.2013	Elderly Frail Nursing Mainland	Charges from Independent Providers		7000918 BEAUMONT LODGE LTD
Revenue	Resources	5105608803 19.06.2013	Elections	Building & Room Rental	80.00	1007203 BEMBRIDGE METHODIST CHURCH
Revenue	Resources	5105606732 07.06.2013	Elections	Building & Room Rental	81.00	1008793 BEMBRIDGE VILLAGE HALL
Revenue	Chief Executive, Schools & Learning	5105607214 12.06.2013	Personal & Community Development Learning	Hire of facilities	55.00	1008793 BEMBRIDGE VILLAGE HALL
Revenue	Economy & Environment	5105610583 26.06.2013	Off-Street Parking Operations	Operational Equipment	792.00	1005758 BEMROSE BOOTH
Revenue Revenue	Economy & Environment Economy & Environment	5105606949 28.06.2013 5105606947 12.06.2013	Seaclose Amusements Bandstands	Payment to Private Contractors Payment to Private Contractors	48.00 74.00	1002256 BERRY ELECTRICAL LTD 1002256 BERRY ELECTRICAL LTD
Revenue	Resources	5105606947 12.06.2013 5105607351 17.06.2013	ICT Service Development	Catering Purchases	6.48	1002256 BERRY ELECTRICAL LTD
Revenue	Resources	5105607351 17.06.2013	ICT Service Development	Catering Purchases Catering Purchases	5.86	1000862 BETA PAK LTD
Revenue	Resources	5105607352 17.06.2013	ICT Service Development	Catering Purchases Catering Purchases	5.86	1000862 BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105607060 12.06.2013	Downside Community & Learning Centre	Stationery	110.00	1000862 BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105610269 26.06.2013	Downside Community & Learning Centre	Consumable Cleaning Materials		1000862 BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105606276 05.06.2013	Downside Community & Learning Centre	Consumable Cleaning Materials	39.90	1000862 BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105606276 05.06.2013	Downside Community & Learning Centre	Consumable Cleaning Materials	25.04	1000862 BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105606276 05.06.2013	Downside Community & Learning Centre	Consumable Cleaning Materials	14.46	1000862 BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105610274 26.06.2013	Overbrook	Operational Equipment	31.31	1000862 BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105611197 28.06.2013	Seagulls	Operational Equipment	102.37	1000862 BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105611205 28.06.2013	Plean Dene	Operational Equipment	99.81	1000862 BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105610025 26.06.2013	Saxonbury	Operational Equipment	133.36	1000862 BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105606195 05.06.2013	Adelaide Resource Centre	Consumable Cleaning Materials	34.20	1000862 BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105606196 05.06.2013	Adelaide Resource Centre	Consumable Cleaning Materials	346.65	1000862 BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105611081 28.06.2013	Adelaide Resource Centre	Consumable Cleaning Materials	332.44	1000862 BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105610035 21.06.2013	Gouldings Resource Centre	Catering Purchases		1000862 BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105607115 12.06.2013	Gouldings Resource Centre	Operational Equipment		1000862 BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105608863 19.06.2013	Gouldings Resource Centre	Catering Purchases		1000862 BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105607112 12.06.2013	Gouldings Resource Centre	Consumable Cleaning Materials		1000862 BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105607102 12.06.2013	Gouldings Resource Centre	Consumable Cleaning Materials		1000862 BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105609857 21.06.2013	Gouldings Resource Centre	Consumable Cleaning Materials		1000862 BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105609856 21.06.2013	Gouldings Resource Centre	Consumable Cleaning Materials	662.50	1000862 BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105611083 28.06.2013	Gouldings Resource Centre	Consumable Cleaning Materials	14.39	1000862 BETA PAK LTD
Revenue Revenue	Community Wellbeing & Social Care	5105607220 12.06.2013	Gouldings Resource Centre	Property Services - Building maintenance	471.60	1000862 BETA PAK LTD
	Community Mallhair - 0 01-1 0-	E40E60666E 40.00.0010	Wasterington House	Clathing 9 I grander		
	Community Wellbeing & Social Care	5105606665 19.06.2013	Westminster House	Clothing & Laundry	82.08	1000862 BETA PAK LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105606665 19.06.2013 5105606197 05.06.2013 5105610389 26.06.2013	Westminster House Westminster House Westminster House	Clothing & Laundry General Materials General Materials	16.58	1000862 BETA PAK LTD 1000862 BETA PAK LTD 1000862 BETA PAK LTD

Revenue	Community Wellbeing & Social Care	5105606275 05.06.2013	Westminster House	General Materials	15.28	1000862 BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105606198 05.06.2013	Westminster House	Consumable Cleaning Materials	13.45	1000862 BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105610322 26.06.2013	Dinosaur Isle Museum (Sandown Geology)	General Materials	27.12	1000862 BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105608446 19.06.2013	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	124.02	1000862 BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105609228 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	283.14	7000710 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105609228 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	377.52	7000710 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105609229 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	471.90	7000710 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105609229 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	471.90	7000710 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105608751 19.06.2013	Elderly Frail Homecare	Regular Respite Care	58.08	7000710 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105611011 28.06.2013	Elderly Frail Homecare	Regular Respite Care	87.12	7000710 BETTER AT HOME IOW LTD
Revenue Revenue	Community Wellbeing & Social Care	5105609227 19.06.2013 5105609995 21.06.2013	Elderly Frail Homecare Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	348.48 1,016.40	7000710 BETTER AT HOME IOW LTD 7000710 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105610245 26.06.2013	Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	486.42	7000710 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105611010 28.06.2013	Elderly Frail Homecare	Charges from Independent Providers	101.64	7000710 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105611012 28.06.2013	Elderly Frail Homecare	Charges from Independent Providers	-101.64	7000710 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105608741 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	1,375.77	7000710 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105608742 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	508.20	7000710 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105608743 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	442.86	7000710 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105608744 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	1,001.88	7000710 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105608718 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	580.80	7000710 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105608719 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	2,286.90	7000710 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105608720 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	2,286.90	7000710 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105608721 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	464.64 254.10	7000710 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105608722 19.06.2013 5105608723 19.06.2013	Elderly Frail Homecare Elderly Frail Homecare	Charges from Independent Providers	65.34	7000710 BETTER AT HOME IOW LTD 7000710 BETTER AT HOME IOW LTD
Revenue Revenue	Community Wellbeing & Social Care	5105608724 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	254.10	7000710 BETTER AT HOME IOW LTD 7000710 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105608725 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	2,032.80	7000710 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105608728 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	450.12	7000710 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105608729 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	199.65	7000710 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105608730 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	660.66	7000710 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105608731 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	50.82	7000710 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105608759 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	762.30	7000710 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105608759 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	152.46	7000710 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105608752 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	101.64	7000710 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105608755 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	254.10	7000710 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105608755 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28 914.76	7000710 BETTER AT HOME IOW LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105608756 19.06.2013 5105608756 19.06.2013	Elderly Frail Homecare Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	203.28	7000710 BETTER AT HOME IOW LTD 7000710 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105608760 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	145.20	7000710 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105608753 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	508.20	7000710 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105608740 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	762.30	7000710 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105608748 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	1.270.50	7000710 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105608745 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	381.15	7000710 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105608746 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	889.35	7000710 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105608747 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	500.94	7000710 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105608747 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28	7000710 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105608747 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	101.64	7000710 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105608747 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	392.04	7000710 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105608732 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	508.20	7000710 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105608726 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	1,742.40	7000710 BETTER AT HOME IOW LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105608727 19.06.2013 5105608734 19.06.2013	Elderly Frail Homecare Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	1,009.14 762.30	7000710 BETTER AT HOME IOW LTD 7000710 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105608735 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	1,194.27	7000710 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105608736 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	406.56	7000710 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105608737 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	853.05	7000710 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105608738 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	486.42	7000710 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105608739 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	254.10	7000710 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105608757 19.06.2013	Mental Health Homecare	Charges from Independent Providers	159.72	7000710 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105608758 19.06.2013	Mental Health Homecare	Charges from Independent Providers	399.30	7000710 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105608758 19.06.2013	Mental Health Homecare	Charges from Independent Providers	326.70	7000710 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105608761 19.06.2013	Physical Disability Homecare	Charges from Independent Providers	203.28	7000710 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105608754 19.06.2013	Physical Disability Homecare	Charges from Independent Providers	246.84	7000710 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105608750 19.06.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	254.10	7000710 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105608733 19.06.2013	Physical Disability Managed Accounts	Regular Respite Care	116.16	7000710 BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105608733 19.06.2013	Physical Disability Managed Accounts	Regular Respite Care	29.04	7000710 BETTER AT HOME IOW LTD
Revenue Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105607145 17.06.2013 5105607145 17.06.2013	Training - Childrens Core Programmes	Training Training	750.00 750.00	1000665 BEVAN YOUNG ASSOCIATES 1000665 BEVAN YOUNG ASSOCIATES
Revenue	Community Wellbeing & Social Care	5105607145 17.06.2013	Public Libraries Central	Stationery	750.00 224.28	1010126 BIBLIOTHECA LTD
Revenue	Resources	5105607044 12.06.2013	Civic Centre,Sandown	Refuse Collection, Disposal and Recycling Costs	78.44	1000532 BIFFA WASTE SERVICES LTD
Revenue	Resources	5105602379 07.06.2013	Bugle House,Newport	Refuse Collection, Disposal and Recycling Costs	142.02	1000532 BIFFA WASTE SERVICES LTD
Revenue	Resources	5105607295 12.06.2013	Bugle House, Newport	Refuse Collection, Disposal and Recycling Costs	142.12	1000532 BIFFA WASTE SERVICES LTD
Revenue	Resources	5105607296 12.06.2013	Westridge, Ryde	Refuse Collection, Disposal and Recycling Costs	2.10	1000532 BIFFA WASTE SERVICES LTD
Revenue	Resources	5105607297 12.06.2013	Westridge, Ryde	Refuse Collection, Disposal and Recycling Costs	76.37	1000532 BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105607195 28.06.2013	Integrated Community Equipment Service	Refuse Collection, Disposal and Recycling Costs	93.04	1000532 BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105602361 28.06.2013	Integrated Community Equipment Service	Refuse Collection, Disposal and Recycling Costs	92.84	1000532 BIFFA WASTE SERVICES LTD

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Revenue	Community Wellbeing & Social Care	5105607869 17.06.2013	Adelaide Resource Centre	Refuse Collection, Disposal and Recycling Costs		1000532 BIFFA WASTE SERVICES LTD 1000532 BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105607870 17.06.2013	Adelaide Resource Centre	Refuse Collection, Disposal and Recycling Costs	1,425.55 267.28	1000532 BIFFA WASTE SERVICES LTD
Revenue Revenue	Community Wellbeing & Social Care	5105607868 26.06.2013	Gouldings Resource Centre Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs	85.68	1000532 BIFFA WASTE SERVICES LTD
	Community Wellbeing & Social Care					
Revenue	Community Wellbeing & Social Care	5105601948 28.06.2013	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	85.68 266.42	1000532 BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105602366 05.06.2013	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs		1000532 BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105607136 17.06.2013	Westminster House	Refuse Collection, Disposal and Recycling Costs	43.68	1000532 BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105607192 28.06.2013	Leisure Management & Admin	Refuse Collection, Disposal and Recycling Costs	142.12	1000532 BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105607193 28.06.2013	Leisure Management & Admin Public Libraries Central	Refuse Collection, Disposal and Recycling Costs	6.76 39.28	1000532 BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105605321 07.06.2013		Refuse Collection, Disposal and Recycling Costs		1000532 BIFFA WASTE SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105607607 21.06.2013	Workforce Development - Westridge Centre	Refuse Collection, Disposal and Recycling Costs	21.44	1000532 BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105606865 07.06.2013	Archives	Refuse Collection, Disposal and Recycling Costs	39.38	1000532 BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105607297 12.06.2013	Cothey Bottom Store RYDE	Refuse Collection, Disposal and Recycling Costs	38.18	1000532 BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105607296 12.06.2013	Cothey Bottom Store RYDE	Refuse Collection, Disposal and Recycling Costs	1.05	1000532 BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105607605 21.06.2013	Dinosaur Isle Museum (Sandown Geology)	Refuse Collection, Disposal and Recycling Costs	38.68	1000532 BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105603052 05.06.2013	The Heights	Refuse Collection, Disposal and Recycling Costs	287.54	1000532 BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105603268 07.06.2013	The Heights	Refuse Collection, Disposal and Recycling Costs	33.88	1000532 BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105607189 28.06.2013	Medina Leisure Centre	Refuse Collection, Disposal and Recycling Costs	294.89	1000532 BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105607190 28.06.2013	Medina Leisure Centre	Refuse Collection, Disposal and Recycling Costs	10.08	1000532 BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105602375 07.06.2013	Medina Leisure Centre	Refuse Collection, Disposal and Recycling Costs	275.00	1000532 BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105607296 12.06.2013	Westridge Squash Courts	Refuse Collection, Disposal and Recycling Costs	1.05	1000532 BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105607297 12.06.2013	Westridge Squash Courts	Refuse Collection, Disposal and Recycling Costs	38.18	1000532 BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105607197 28.06.2013	Ryde Harbour	Refuse Collection, Disposal and Recycling Costs	116.04	1000532 BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105607595 21.06.2013	Ryde Harbour	Refuse Collection, Disposal and Recycling Costs	20.72	1000532 BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105607196 28.06.2013	Seaclose Amusements	Refuse Collection, Disposal and Recycling Costs	11.95	1000532 BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105607194 28.06.2013	Seaclose Amusements	Refuse Collection, Disposal and Recycling Costs	146.32	1000532 BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105607606 21.06.2013	Family Information Zone	Refuse Collection, Disposal and Recycling Costs	15.64	1000532 BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105607596 21.06.2013	Youth Offending Team	Refuse Collection, Disposal and Recycling Costs	215.00	1000532 BIFFA WASTE SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105607200 28.06.2013	Specialist Service Business Admin	Refuse Collection, Disposal and Recycling Costs	146.32	1000532 BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105603323 12.06.2013	Beaulieu House	Refuse Collection, Disposal and Recycling Costs	19.68	1000532 BIFFA WASTE SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105607606 21.06.2013	Parent Partnership	Refuse Collection, Disposal and Recycling Costs	15.64	1000532 BIFFA WASTE SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105607201 28.06.2013	Education Participation Team	Refuse Collection, Disposal and Recycling Costs	39.40	1000532 BIFFA WASTE SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105607204 21.06.2013	Education Participation Team	Refuse Collection, Disposal and Recycling Costs	39.40	1000532 BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105601242 28.06.2013	Cowes One School Pathfinder	Refuse Collection, Disposal and Recycling Costs	294.40	1000532 BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105601242 28.06.2013	Cowes One School Pathfinder	Refuse Collection, Disposal and Recycling Costs	478.00	1000532 BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105603050 05.06.2013	Ferry Management	Refuse Collection, Disposal and Recycling Costs	77.24	1000532 BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105607601 21.06.2013	Ferry Management	Refuse Collection, Disposal and Recycling Costs	77.56	1000532 BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105601242 28.06.2013	Enterprise House Running Costs	Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs	164.16	1000532 BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105601242 28.06.2013	Enterprise House Running Costs	Refuse Collection, Disposal and Recycling Costs	55.00 224 18	1000532 BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105602377 07.06.2013	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	0	1000532 BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105606868 07.06.2013	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	224.18	1000532 BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105607298 12.06.2013	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	549.00	1000532 BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105607294 12.06.2013	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	224.28	1000532 BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105606866 07.06.2013	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	-224.18	1000532 BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105610605 26.06.2013	Fire Operations	Refuse Collection, Disposal and Recycling Costs	305.52	1000532 BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105610606 26.06.2013	Fire Operations	Refuse Collection, Disposal and Recycling Costs	555.59	1000532 BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105602387 07.06.2013	Crematorium	Refuse Collection, Disposal and Recycling Costs	159.26	1000532 BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105607604 21.06.2013	Crematorium	Refuse Collection, Disposal and Recycling Costs	73.16	1000532 BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105607581 19.06.2013	World Youth Games	Operational Equipment	41.55	1001227 BIG WIGHT T-SHIRT CO
Revenue	Economy & Environment	5105607581 19.06.2013	World Youth Games	Operational Equipment	1,028.65	1001227 BIG WIGHT T-SHIRT CO
Revenue	Community Wellbeing & Social Care	5105610891 28.06.2013	Support for Looked After Children	Support Children	65.00	7501024 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609537 21.06.2013	Support for Looked After Children	Support Children	65.00	7501024 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609859 21.06.2013	North & East Provision	Operational Equipment	59.50	1000585 BISHOP SPORTS & LEISURE LTD
Revenue	Community Wellbeing & Social Care	5105609859 21.06.2013	North & East Provision	Operational Equipment	8.00	1000585 BISHOP SPORTS & LEISURE LTD
Revenue	Community Wellbeing & Social Care	5105610281 26.06.2013	Dinosaur Isle Museum (Sandown Geology)	Fixed Telephones	460.91	1000363 BISTECH PLC
Revenue	Community Wellbeing & Social Care	5105604561 05.06.2013	Local Collection	Publications	450.50	1003173 BLISSETT GROUP
Revenue	Community Wellbeing & Social Care	5105606754 07.06.2013	Beaulieu House	Medical Fees and Staff Welfare	31.55	1000969 BOC LTD
Revenue	Community Wellbeing & Social Care	5105607020 12.06.2013	Short Breaks	Payments to Voluntary and Other Associations	390.00	1011140 BODSTER EQUINE ASSISTED LEARN CIC
Revenue	Community Wellbeing & Social Care	5105601721 28.06.2013	Agency Domiciliary Care	Payments to Voluntary and Other Associations	45.00	1011140 BODSTER EQUINE ASSISTED LEARN CIC
Revenue	Community Wellbeing & Social Care	5105607005 17.06.2013	Agency Domiciliary Care	Payments to Voluntary and Other Associations	45.00	1011140 BODSTER EQUINE ASSISTED LEARN CIC
Revenue	Community Wellbeing & Social Care	5105608223 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,818.88	7001397 BONDCARE NILERACE LIMITED
Revenue	Community Wellbeing & Social Care	5105609838 21.06.2013	Plean Dene	Catering Purchases	182.49	1005185 BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105611057 28.06.2013	Plean Dene	Catering Purchases	45.96	1005185 BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105611061 28.06.2013	Plean Dene	Catering Purchases Catering Purchases	155.65	1005185 BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105611058 28.06.2013	Plean Dene	Catering Purchases Catering Purchases	6.99	1005185 BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105611056 28.06.2013	Plean Dene	Catering Purchases Catering Purchases	7.58	1005185 BOOKER CASH & CARRY
Revenue	Chief Executive, Schools & Learning	5105601057 28.06.2013	AMHP Training	Training Purchases	100.00	1005165 BOURNEMOUTH UNIVERSITY
					271.13	
Revenue	Economy & Environment	5105607116 12.06.2013 5105610400 26.06.2013	Heights Cafe Stock Heights Cafe Stock	Order Settlement to Balance Sheet Order Settlement to Balance Sheet	271.13 58.88	1000220 BRAKE BROS LTD 1000220 BRAKE BROS LTD
Revenue	Economy & Environment			Order Settlement to Balance Sheet Order Settlement to Balance Sheet		
Revenue	Economy & Environment	5105609861 21.06.2013	Heights Cafe Stock		60.48	1000220 BRAKE BROS LTD
Revenue	Economy & Environment	5105607655 17.06.2013	Heights Cafe Stock	Order Settlement to Balance Sheet	83.61	1000220 BRAKE BROS LTD
Revenue	Economy & Environment	5105607653 17.06.2013	Heights Cafe Stock	Order Settlement to Balance Sheet	86.46	1000220 BRAKE BROS LTD
Revenue	Community Wellbeing & Social Care	5105609912 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	1009825 BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105609912 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	1009825 BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105609912 21.06.2013	Leasenolds by LA	Accommodation Costs - Leaseholder Payments	746.81	1009825 BRAMBLE LETTINGS

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Revenue	Community Wellbeing & Social Care	5105609912 21.06.2013		Accommodation Costs - Leaseholder Payments		1009825 BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105609912 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	1009825 BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105609912 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	1009825 BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105609912 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	1009825 BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105609912 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	1009825 BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105609912 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	1009825 BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105609912 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	1009825 BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105609912 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	1009825 BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105609912 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81 588.38	1009825 BRAMBLE LETTINGS 1009825 BRAMBLE LETTINGS
Revenue Revenue	Community Wellbeing & Social Care	5105609912 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38 746.81	1009825 BRAMBLE LETTINGS 1009825 BRAMBLE LETTINGS
	Community Wellbeing & Social Care	5105609912 21.06.2013	Leaseholds by LA Leaseholds by LA	Accommodation Costs - Leaseholder Payments	769.43	1009625 BRAMBLE LETTINGS 1009825 BRAMBLE LETTINGS
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105609912 21.06.2013 5105609912 21.06.2013	Leaseholds by LA Leaseholds by LA	Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments	746.81	1009625 BRAMBLE LETTINGS 1009825 BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105609912 21.06.2013	Leaseholds by LA Leaseholds by LA	Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments	746.81	1009625 BRAMBLE LETTINGS 1009825 BRAMBLE LETTINGS
	Community Wellbeing & Social Care Community Wellbeing & Social Care					
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105609912 21.06.2013 5105609912 21.06.2013	Leaseholds by LA Leaseholds by LA	Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments	746.81 746.81	1009825 BRAMBLE LETTINGS 1009825 BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105609912 21.06.2013	Leaseholds by LA Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	1009825 BRAMBLE LETTINGS 1009825 BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105609912 21.06.2013	Leaseholds by LA Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	1009825 BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105609912 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	1009825 BRAMBLE LETTINGS
Revenue	Resources	5105610142 21.06.2013	Staff Benefits	Payment to Private Contractors	118.75	7500558 BRAMBLES AFTER SCHOOL CLUB
Revenue	Resources	5105610143 21.06.2013	Staff Benefits	Payment to Private Contractors	45.00	7500558 BRAMBLES AFTER SCHOOL CLUB
Revenue	Community Wellbeing & Social Care	5105608254 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	2,048.76	7001543 BRENDONCARE FOUNDATION
Revenue	Economy & Environment	5105609860 21.06.2013	IOW Festival	Payment to Private Contractors	1,500.00	1006108 BRICKFIELDS HORSECOUNTRY
Revenue	Community Wellbeing & Social Care	5105607961 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	7000280 BRIGHSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105607961 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000280 BRIGHSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105607961 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1.998.08	7000280 BRIGHSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105607961 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000280 BRIGHSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105607961 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000280 BRIGHSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105607961 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000280 BRIGHSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105608891 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	424.97	7000280 BRIGHSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105608891 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	5,099.64	7000280 BRIGHSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105607961 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	1.699.88	7000280 BRIGHSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105607961 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	657.72	7000280 BRIGHSTONE CARE LTD
Revenue	Economy & Environment	5105610626 26.06.2013	Medina Leisure Centre	Payment to Private Contractors	375.00	3000029 BRIGHSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105607344 17.06.2013	Ryde Depot	Payment to Private Contractors	136.00	3000029 BRIGHSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105606358 07.06.2013	Beach Cleaning	Payment to Private Contractors	465.50	3000029 BRIGHSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105608881 19.06.2013	Beach Cleaning	Beach Cleansing Contractors	24,506.04	3000029 BRIGHSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105610607 26.06.2013	Beach Cleaning	Payment to Private Contractors	210.00	3000029 BRIGHSTONE LANDSCAPING LTD
Revenue						
Revenue	Economy & Environment	5105607612 17.06.2013	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	68.00	3000029 BRIGHSTONE LANDSCAPING LTD
					68.00 680.00	
Revenue Revenue	Economy & Environment Economy & Environment Resources	5105607612 17.06.2013 5105606365 07.06.2013 5105610063 21.06.2013	Beach Safety & Inspection / Beach Awards Public Shelters - Ryde Staff Benefits	Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors		3000029 BRIGHSTONE LANDSCAPING LTD 3000029 BRIGHSTONE LANDSCAPING LTD 7500481 BRIGHSTONE PLAYGROUP
Revenue	Economy & Environment	5105606365 07.06.2013	Public Shelters - Ryde	Payment to Private Contractors	680.00	3000029 BRIGHSTONE LANDSCAPING LTD
Revenue Revenue	Economy & Environment Resources	5105606365 07.06.2013 5105610063 21.06.2013	Public Shelters - Ryde Staff Benefits	Payment to Private Contractors Payment to Private Contractors	680.00 24.37	3000029 BRIGHSTONE LANDSCAPING LTD 7500481 BRIGHSTONE PLAYGROUP
Revenue Revenue Revenue	Economy & Environment Resources Resources	5105606365 07.06.2013 5105610063 21.06.2013 5105610318 26.06.2013	Public Shelters - Ryde Staff Benefits Elections	Payment to Private Contractors Payment to Private Contractors Stationery Training General Materials	680.00 24.37 100.00	3000029 BRIGHSTONE LANDSCAPING LTD 7500481 BRIGHSTONE PLAYGROUP 1007219 BRIGHSTONE & DISTRICT HORTICULTURAL SOCIETY
Revenue Revenue Revenue Revenue	Economy & Environment Resources Resources Chief Executive, Schools & Learning	5105606365 07.06.2013 5105610063 21.06.2013 5105610318 26.06.2013 5105607880 17.06.2013	Public Shelters - Ryde Staff Benefits Elections Workforce Development Early Years	Payment to Private Contractors Payment to Private Contractors Stationery Training	680.00 24.37 100.00 1,359.60	3000029 BRIGHSTONE LANDSCAPING LTD 7500481 BRIGHSTONE PLAYGROUP 1007219 BRIGHSTONE & DISTRICT HORTICULTURAL SOCIETY 1010336 BRITISH ASSOC EARLY CHILDHOOD EDUCATION
Revenue Revenue Revenue Revenue Revenue	Economy & Environment Resources Resources Chief Executive, Schools & Learning Chief Executive, Schools & Learning Community Wellbeing & Social Care Community Wellbeing & Social Care	5105606365 07.06.2013 5105610063 21.06.2013 5105610318 26.06.2013 5105607880 17.06.2013 5105606664 19.06.2013 5105606756 07.06.2013 5105608789 21.06.2013	Public Shelters - Ryde Staff Benefits Elections Workforce Development Early Years Personal & Community Development Learning Other Adults Residential Care Drug Misuse - Adults	Payment to Private Contractors Payment to Private Contractors Stationery Training General Materials Charges from Independent Providers Payment to Private Contractors	680.00 24.37 100.00 1,359.60 2,375.00	3000029 BRIGHSTONE LANDSCAPING LTD 7500481 BRIGHSTONE PLAYGROUP 1007219 BRIGHSTONE & DISTRICT HORTICULTURAL SOCIETY 1010936 BRITISH ASSOC EARLY CHILDHOOD EDUCATION 1001011 BRITISH COMPUTER SOCIETY 1010223 BROADREACH HOUSE
Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Resources Resources Chief Executive, Schools & Learning Chief Executive, Schools & Learning Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105606365 07.06.2013 5105610063 21.06.2013 5105610318 26.06.2013 5105607880 17.06.2013 5105606664 19.06.2013 5105606756 07.06.2013 5105608789 21.06.2013 5105606756 07.06.2013	Public Shelters - Ryde Staff Benefits Elections Workforce Development Early Years Personal & Community Development Learning Other Adults Residential Care Drug Misuse - Adults DAT Team - Adult Treatment	Payment to Private Contractors Payment to Private Contractors Stationery Training General Materials Charges from Independent Providers Payment to Private Contractors Charges from Independent Providers	680.00 24.37 100.00 1,359.60 2,375.00 1,309.78 250.00 576.65	3000029 BRIGHSTONE LANDSCAPING LTD 7500481 BRIGHSTONE PLAYGROUP 1007219 BRIGHSTONE & DISTRICT HORTICULTURAL SOCIETY 1010936 BRITISH ASSOC EARLY CHILDHOOD EDUCATION 1001011 BRITISH COMPUTER SOCIETY 1010223 BROADREACH HOUSE 1010223 BROADREACH HOUSE 1010223 BROADREACH HOUSE
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Resources Resources Chief Executive, Schools & Learning Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Resources	5105606365 07.06.2013 5105610033 21.06.2013 5105610318 26.06.2013 5105607680 17.06.2013 5105606664 19.06.2013 5105606756 07.06.2013 5105606756 07.06.2013 5105606756 07.06.2013 5105611110 28.06.2013	Public Shelters - Ryde Staff Benefits Elections Workforce Development Early Years Personal & Community Development Learning Other Adults Residential Care Drug Misuse - Adults DAT Team - Adult Treatment Transport Fleet Administration	Payment to Private Contractors Payment to Private Contractors Stationery Training General Materials Charges from Independent Providers Payment to Private Contractors Charges from Independent Providers Vehicle Fuel Costs	680.00 24.37 100.00 1,359.60 2,375.00 1,309.78 250.00 576.65 155.83	3000029 BRIGHSTONE LANDSCAPING LTD 7500481 BRIGHSTONE PLAYGROUP 1007219 BRIGHSTONE & DISTRICT HORTICULTURAL SOCIETY 101936 BRITISH ASSOC EARLY CHILDHOOD EDUCATION 1001011 BRITISH COMPUTER SOCIETY 1010223 BROADREACH HOUSE 1010223 BROADREACH HOUSE 1010223 BROADREACH HOUSE 1000002 BROADWAY GARAGE
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Resources Resources Chief Executive, Schools & Learning Chief Executive, Schools & Learning Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Resources Community Wellbeing & Social Care	5105606365 07.06.2013 5105610063 21.06.2013 5105610318 26.06.2013 5105607880 17.06.2013 5105606664 19.06.2013 5105606756 07.06.2013 5105606756 07.06.2013 5105606756 07.06.2013 5105601110 28.06.2013 5105607355 17.06.2013	Public Shelters - Ryde Staff Benefits Elections Workforce Development Early Years Personal & Community Development Learning Other Adults Residential Care Drug Misuse - Adults DAT Team - Adult Treatment Transport Fleet Administration Gouldings Resource Centre	Payment to Private Contractors Payment to Private Contractors Stationery Training General Materials Charges from Independent Providers Payment to Private Contractors Charges from Independent Providers Vehicle Fuel Costs Fixed Telephones	680.00 24.37 100.00 1,359.60 2,375.00 1,309.78 250.00 576.65 155.83 743.18	3000029 BRIGHSTONE LANDSCAPING LTD 7500481 BRIGHSTONE PLAYGROUP 1007219 BRIGHSTONE & DISTRICT HORTICULTURAL SOCIETY 1010936 BRITISH ASSOC EARLY CHILDHOOD EDUCATION 1001011 BRITISH COMPUTER SOCIETY 1010223 BROADREACH HOUSE 1010223 BROADREACH HOUSE 1010223 BROADREACH HOUSE 1000002 BROADWAY GARAGE 1001504 BT FINANCE
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Resources Resources Chief Executive, Schools & Learning Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Resources Community Wellbeing & Social Care	5105606365 07.06.2013 5105610063 21.06.2013 5105610318 26.06.2013 5105607880 17.06.2013 5105606664 19.06.2013 5105606756 07.06.2013 5105608789 21.06.2013 5105601756 07.06.2013 5105601755 17.06.2013 5105607355 17.06.2013	Public Shelters - Ryde Staff Benefits Elections Workforce Development Early Years Personal & Community Development Learning Other Adults Residential Care Drug Misuse - Adults DAT Team - Adult Treatment Transport Fleet Administration Gouldings Resource Centre Elderly Frail Residential Care	Payment to Private Contractors Payment to Private Contractors Stationery Training General Materials Charges from Independent Providers Payment to Private Contractors Charges from Independent Providers Vehicle Fuel Costs Fixed Telephones Charges from Independent Providers	680.00 24.37 100.00 1,359.60 2,375.00 1,309.78 250.00 576.65 155.83 743.18 1,390.80	3000029 BRIGHSTONE LANDSCAPING LTD 7500481 BRIGHSTONE PLAYGROUP 1007219 BRIGHSTONE & DISTRICT HORTICULTURAL SOCIETY 101936 BRITISH ASSOC EARLY CHILDHOOD EDUCATION 1001011 BRITISH COMPUTER SOCIETY 1010223 BROADREACH HOUSE 100022 BROADWAY GARAGE 1001504 BT FINANCE 7000372 BUCKLAND CARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Resources Resources Chief Executive, Schools & Learning Chief Executive, Schools & Learning Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Resources Community Wellbeing & Social Care	5105606365 07.06.2013 5105610063 21.06.2013 5105610318 26.06.2013 5105606880 17.06.2013 5105606664 19.06.2013 5105606756 07.06.2013 5105606756 07.06.2013 5105606756 07.06.2013 5105607355 17.06.2013 5105607355 17.06.2013 5105608895 19.06.2013 5105608895 19.06.2013	Public Shelters - Ryde Staff Benefits Elections Workforce Development Early Years Personal & Community Development Learning Other Adults Residential Care Drug Misuse - Adults DAT Team - Adult Treatment Transport Fleet Administration Gouldings Resource Centre Elderly Frail Residential Care Elderly Frail Residential Care	Payment to Private Contractors Payment to Private Contractors Stationery Training General Materials Charges from Independent Providers Payment to Private Contractors Charges from Independent Providers Vehicle Fuel Costs Fixed Telephones Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	680.00 24.37 100.00 1,359.60 2,375.00 1,309.78 250.00 576.65 155.83 743.18 1,390.80 1,622.60	3000029 BRIGHSTONE LANDSCAPING LTD 7500481 BRIGHSTONE PLAYGROUP 1007219 BRIGHSTONE & DISTRICT HORTICULTURAL SOCIETY 1010936 BRITISH ASSOC EARLY CHILDHOOD EDUCATION 1001011 BRITISH COMPUTER SOCIETY 1010223 BROADREACH HOUSE 1010223 BROADREACH HOUSE 1010223 BROADREACH HOUSE 1010223 BROADREACH HOUSE 1010203 BROADWAY GARAGE 1001504 BT FINANCE 7000372 BUCKLAND CARE LTD 7000372 BUCKLAND CARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Resources Resources Chief Executive, Schools & Learning Chief Executive, Schools & Learning Community Wellbeing & Social Care Community Wellbeing & Social Care Resources Community Wellbeing & Social Care	5105606365 07.06.2013 5105610063 21.06.2013 5105610318 26.06.2013 5105607880 17.06.2013 5105606664 19.06.2013 5105606756 07.06.2013 5105606756 07.06.2013 5105606756 07.06.2013 5105601110 28.06.2013 51056011110 28.06.2013 5105608895 19.06.2013 5105608895 19.06.2013 5105608895 19.06.2013	Public Shelters - Ryde Staff Benefits Elections Workforce Development Early Years Personal & Community Development Learning Other Adults Residential Care Drug Misuse - Adults DAT Team - Adult Treatment Transport Fleet Administration Gouldings Resource Centre Elderly Frail Residential Care Elderly Frail Residential Care Elderly Frail Residential Care	Payment to Private Contractors Payment to Private Contractors Stationery Training General Materials Charges from Independent Providers Payment to Private Contractors Charges from Independent Providers Vehicle Fuel Costs Fixed Telephones Charges from Independent Providers	680.00 24.37 100.00 1,359.60 2,375.00 1,309.78 250.00 576.65 155.83 743.18 1,390.80 1,622.60 637.45	3000029 BRIGHSTONE LANDSCAPING LTD 7500481 BRIGHSTONE PLAYGROUP 1007219 BRIGHSTONE & DISTRICT HORTICULTURAL SOCIETY 1010936 BRITISH ASSOC EARLY CHILDHOOD EDUCATION 1001011 BRITISH COMPUTER SOCIETY 1010223 BROADREACH HOUSE 1010223 BROADREACH HOUSE 1010223 BROADREACH HOUSE 1010202 BROADWAY GARAGE 1001504 BT FINANCE 7000372 BUCKLAND CARE LTD 7000372 BUCKLAND CARE LTD 7000372 BUCKLAND CARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Resources Resources Chief Executive, Schools & Learning Community Wellbeing & Social Care Resources Community Wellbeing & Social Care	5105606365 07.06.2013 5105610038 21.06.2013 51056100318 26.06.2013 5105607880 17.06.2013 5105606786 07.06.2013 5105606756 07.06.2013 5105606756 07.06.2013 5105601756 07.06.2013 5105601756 07.06.2013 5105607355 17.06.2013 5105608895 19.06.2013 5105608895 19.06.2013 5105608895 19.06.2013 5105608895 19.06.2013	Public Shelters - Ryde Staff Benefits Elections Workforce Development Early Years Personal & Community Development Learning Other Adults Residential Care Drug Misuse - Adults DAT Team - Adult Treatment Transport Fleet Administration Gouldings Resource Centre Elderly Frail Residential Care	Payment to Private Contractors Payment to Private Contractors Stationery Training General Materials Charges from Independent Providers Payment to Private Contractors Charges from Independent Providers Vehicle Fuel Costs Fixed Telephones Charges from Independent Providers	680.00 24.37 100.00 1,359.60 2,375.00 576.65 155.83 743.18 1,390.80 1,622.60 637.45 3,245.20	3000029 BRIGHSTONE LANDSCAPING LTD 7500481 BRIGHSTONE PLAYGROUP 1007219 BRIGHSTONE & DISTRICT HORTICULTURAL SOCIETY 1010936 BRITISH ASSOC EARLY CHILDHOOD EDUCATION 1001011 BRISH COMPUTER SOCIETY 1010223 BROADREACH HOUSE 100202 BROADWAY GARAGE 1001504 BT FINANCE 7000372 BUCKLAND CARE LTD 7000372 BUCKLAND CARE LTD 7000372 BUCKLAND CARE LTD 7000372 BUCKLAND CARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Resources Resources Chief Executive, Schools & Learning Chief Executive, Schools & Learning Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Resources Community Wellbeing & Social Care	5105606365 07.06.2013 5105610063 21.06.2013 5105610318 26.06.2013 5105606880 17.06.2013 5105606664 19.06.2013 5105606756 07.06.2013 5105606756 07.06.2013 5105606756 07.06.2013 5105611110 28.06.2013 5105601355 17.06.2013 5105608895 19.06.2013 5105608895 19.06.2013 5105608895 19.06.2013 5105608895 19.06.2013 5105608895 19.06.2013	Public Shelters - Ryde Staff Benefits Elections Workforce Development Early Years Personal & Community Development Learning Other Adults Residential Care Drug Misuse - Adults DAT Team - Adult Treatment Transport Fleet Administration Gouldings Resource Centre Elderly Frail Residential Care	Payment to Private Contractors Payment to Private Contractors Stationery Training General Materials Charges from Independent Providers Payment to Private Contractors Charges from Independent Providers Vehicle Fuel Costs Fixed Telephones Charges from Independent Providers	680.00 24.37 100.00 1,359.60 2,375.00 576.65 155.83 743.18 1,390.80 637.45 3,245.20	3000029 BRIGHSTONE LANDSCAPING LTD 7500481 BRIGHSTONE PLAYGROUP 1007219 BRIGHSTONE & DISTRICT HORTICULTURAL SOCIETY 1010936 BRITISH ASSOC EARLY CHILDHOOD EDUCATION 1001011 BRITISH COMPUTER SOCIETY 1010223 BROADREACH HOUSE 1010223 BROADREACH HOUSE 1010223 BROADREACH HOUSE 1010223 BROADREACH HOUSE 1010203 BROADWAY GARAGE 1001504 BT FINANCE 7000372 BUCKLAND CARE LTD
Revenue	Economy & Environment Resources Resources Chief Executive, Schools & Learning Community Wellbeing & Social Care Resources Community Wellbeing & Social Care	5105606365 07.06.2013 5105610063 21.06.2013 5105610318 26.06.2013 5105607560 07.06.2013 5105606674 19.06.2013 5105606756 07.06.2013 5105606756 07.06.2013 5105606755 17.06.2013 510560111 0 28.06.2013 510560895 19.06.2013 510560895 19.06.2013 510560895 19.06.2013 510560895 19.06.2013 510560895 19.06.2013 510560895 19.06.2013 5105607885 19.06.2013 5105607885 19.06.2013 5105607885 19.06.2013 5105607885 19.06.2013 5105607885 19.06.2013	Public Shelters - Ryde Staff Benefits Elections Workforce Development Early Years Personal & Community Development Learning Other Adults Residential Care Drug Misuse - Adults DAT Team - Adult Treatment Transport Fleet Administration Gouldings Resource Centre Elderly Frail Residential Care	Payment to Private Contractors Payment to Private Contractors Stationery Training General Materials Charges from Independent Providers Payment to Private Contractors Charges from Independent Providers Vehicle Fuel Costs Fixed Telephones Charges from Independent Providers	680.00 24.37 100.00 1,359.60 2,375.00 1,309.78 250.00 576.65 155.83 743.18 1,390.80 1,622.60 637.45 3,245.20 1,622.60 1,980.08	300029 BRIGHSTONE LANDSCAPING LTD 7500481 BRIGHSTONE PLAYGROUP 1007219 BRIGHSTONE & DISTRICT HORTICULTURAL SOCIETY 1010936 BRITISH ASSOC EARLY CHILDHOOD EDUCATION 1001011 BRITISH COMPUTER SOCIETY 1010223 BROADREACH HOUSE 1010223 BROADREACH HOUSE 1010223 BROADREACH HOUSE 1010203 BROADWAG ARAGE 1000002 BROADWAG ARAGE 1001504 BT FINANCE 7000372 BUCKLAND CARE LTD 7000373 BUCKLAND CARE LTD 7000372 BUCKLAND CARE LTD 7000373 BUCKLAND CARE LTD 7000372 BUCKLAND CARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Resources Resources Chief Executive, Schools & Learning Community Wellbeing & Social Care Resources Community Wellbeing & Social Care	5105606365 07.06.2013 5105610063 21.06.2013 5105610318 26.06.2013 5105607880 17.06.2013 5105606664 19.06.2013 5105606756 07.06.2013 5105606756 07.06.2013 5105606756 07.06.2013 5105601756 07.06.2013 5105608895 19.06.2013 5105608895 19.06.2013 5105608895 19.06.2013 5105608895 19.06.2013 5105608895 19.06.2013 5105607895 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013	Public Shelters - Ryde Staff Benefits Elections Workforce Development Early Years Personal & Community Development Learning Other Adults Residential Care Drug Misuse - Adults DAT Team - Adult Treatment Transport Fleet Administration Gouldings Resource Centre Elderly Frail Residential Care	Payment to Private Contractors Payment to Private Contractors Stationery Training General Materials Charges from Independent Providers Payment to Private Contractors Charges from Independent Providers Vehicle Fuel Costs Fixed Telephones Charges from Independent Providers	680.00 24.37 100.00 1,359.60 2,375.00 576.65 155.83 743.18 1,390.80 1,622.60 637.45 1,622.60 1,998.08	3000029 BRIGHSTONE LANDSCAPING LTD 7500481 BRIGHSTONE PLAYGROUP 1007219 BRIGHSTONE & DISTRICT HORTICULTURAL SOCIETY 101936 BRITISH ASSOC EARLY CHILDHOOD EDUCATION 1001011 BRISH COMPUTER SOCIETY 1010223 BROADREACH HOUSE 100202 BROADWAY GARAGE 100302 BUCKLAND CARE LTD 7000372 BUCKLAND CARE LTD
Revenue Revenue	Economy & Environment Resources Resources Chief Executive, Schools & Learning Chief Executive, Schools & Learning Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Resources Community Wellbeing & Social Care	5105606365 07.06.2013 5105610063 21.06.2013 5105610318 26.06.2013 5105606880 17.06.2013 5105606666 19.06.2013 5105606756 07.06.2013 5105606756 07.06.2013 5105606756 07.06.2013 5105611110 28.06.2013 510560895 19.06.2013 5105608895 19.06.2013 5105608895 19.06.2013 510560895 19.06.2013 510560895 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013	Public Shelters - Ryde Staff Benefits Elections Workforce Development Early Years Personal & Community Development Learning Other Adults Residential Care Drug Misuse - Adults DAT Team - Adult Treatment Transport Fleet Administration Gouldings Resource Centre Elderly Frail Residential Care	Payment to Private Contractors Payment to Private Contractors Stationery Training General Materials Charges from Independent Providers Payment to Private Contractors Charges from Independent Providers Vehicle Fuel Costs Fixed Telephones Charges from Independent Providers	680.00 24.37 100.00 1,359.60 2,375.00 576.65 155.83 743.18 1,390.80 637.45 3,245.20 1,622.60 1,998.08 1,998.08	3000029 BRIGHSTONE LANDSCAPING LTD 7500481 BRIGHSTONE PLAYGROUP 1007219 BRIGHSTONE & DISTRICT HORTICULTURAL SOCIETY 1010936 BRITISH ASSOC EARLY CHILDHOOD EDUCATION 1001011 BRITISH COMPUTER SOCIETY 1010223 BROADREACH HOUSE 1010223 BROADREACH HOUSE 1010223 BROADREACH HOUSE 1010223 BROADREACH HOUSE 1010203 BROADWAY GARAGE 1001000 BROADWAY GARAGE 1001004 BT FINANCE 7000372 BUCKLAND CARE LTD
Revenue	Economy & Environment Resources Resources Chief Executive, Schools & Learning Community Wellbeing & Social Care Resources Community Wellbeing & Social Care	5105606365 07.06.2013 5105610063 21.06.2013 5105610318 26.06.2013 5105607880 17.06.2013 5105606664 19.06.2013 5105606756 07.06.2013 5105608789 17.06.2013 51056013755 17.06.2013 5105608959 19.06.2013 5105608959 19.06.2013 510560895 19.06.2013 510560895 19.06.2013 5105607855 19.06.2013 5105607895 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013	Public Shelters - Ryde Staff Benefits Elections Workforce Development Early Years Personal & Community Development Learning Other Adults Residential Care Drug Misuse - Adults DAT Team - Adult Treatment Transport Fleet Administration Gouldings Resource Centre Elderly Frail Residential Care	Payment to Private Contractors Payment to Private Contractors Stationery Training General Materials Charges from Independent Providers Payment to Private Contractors Charges from Independent Providers Vehicle Fuel Costs Fixed Telephones Charges from Independent Providers	680.00 24.37 100.00 1,359.60 2,375.00 1,309.78 250.00 576.65 155.83 743.18 1,390.80 1,622.60 637.45 3,245.20 1,622.60 1,998.08 1,998.08 1,622.60 1,622.60	3000029 BRIGHSTONE LANDSCAPING LTD 7500481 BRIGHSTONE PLAYGROUP 1007219 BRIGHSTONE & DISTRICT HORTICULTURAL SOCIETY 101936 BRITISH ASSOC EARLY CHILDHOOD EDUCATION 1001011 BRITISH COMPUTER SOCIETY 1010223 BROADREACH HOUSE 1010223 BROADREACH TOUSE 100022 BROADWAY GARAGE 100022 BROADWAY GARAGE 1001504 BT FINANCE 7000372 BUCKLAND CARE LTD
Revenue Revenue	Economy & Environment Resources Resources Chief Executive, Schools & Learning Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Resources Community Wellbeing & Social Care	5105606365 07.06.2013 5105610063 21.06.2013 5105610063 21.06.2013 5105607880 17.06.2013 5105606664 19.06.2013 5105606756 07.06.2013 5105606756 07.06.2013 5105606756 07.06.2013 510560756 07.06.2013 5105607895 19.06.2013 5105608895 19.06.2013 5105608895 19.06.2013 5105608895 19.06.2013 5105608895 19.06.2013 5105607895 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013	Public Shelters - Ryde Staff Benefits Elections Workforce Development Early Years Personal & Community Development Learning Other Adults Residential Care Drug Misuse - Adults DAT Team - Adult Treatment Transport Fleet Administration Gouldings Resource Centre Elderly Frail Residential Care	Payment to Private Contractors Payment to Private Contractors Stationery Training General Materials Charges from Independent Providers Payment to Private Contractors Charges from Independent Providers Vehicle Fuel Costs Fixed Telephones Charges from Independent Providers	680.00 24.37 100.00 1,359.60 2,375.00 576.65 155.83 743.18 1,390.80 1,622.60 637.45 1,622.60 1,998.08 1,622.60 1,622.60 1,622.60 1,622.60	3000029 BRIGHSTONE LANDSCAPING LTD 7500481 BRIGHSTONE PLAYGROUP 1007219 BRIGHSTONE & DISTRICT HORTICULTURAL SOCIETY 101936 BRITISH ASSOC EARLY CHILDHOOD EDUCATION 1001011 BRITISH COMPUTER SOCIETY 1010223 BROADREACH HOUSE 100002 BROADWAY GARAGE 1001504 BT FINANCE 7000372 BUCKLAND CARE LTD
Revenue	Economy & Environment Resources Resources Chief Executive, Schools & Learning Chief Executive, Schools & Learning Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Resources Community Wellbeing & Social Care	5105606365 07.06.2013 5105610063 21.06.2013 5105610318 26.06.2013 5105606880 17.06.2013 5105606664 19.06.2013 5105606756 07.06.2013 5105606756 07.06.2013 5105606756 07.06.2013 5105601355 19.06.2013 510560895 19.06.2013 510560895 19.06.2013 510560895 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013	Public Shelters - Ryde Staff Benefits Elections Workforce Development Early Years Personal & Community Development Learning Other Adults Residential Care Drug Misuse - Adults DAT Team - Adult Treatment Transport Fleet Administration Gouldings Resource Centre Elderly Frail Residential Care	Payment to Private Contractors Payment to Private Contractors Stationery Training General Materials Charges from Independent Providers Payment to Private Contractors Charges from Independent Providers Vehicle Fuel Costs Fixed Telephones Charges from Independent Providers	680.00 24.37 100.00 1,359.60 2,375.00 576.65 155.83 743.18 1,390.80 637.45 3,245.20 1,622.60 1,998.08 1,998.08 1,622.60 1,622.60 1,622.60 1,622.60	3000029 BRIGHSTONE LANDSCAPING LTD 7500481 BRIGHSTONE PLAYGROUP 1007219 BRIGHSTONE & DISTRICT HORTICULTURAL SOCIETY 1010936 BRITISH ASSOC EARLY CHILDHOOD EDUCATION 1001011 BRITISH COMPUTER SOCIETY 1010223 BROADREACH HOUSE 1010223 BROADREACH HOUSE 1010223 BROADREACH HOUSE 1010223 BROADREACH HOUSE 1000002 BROADWAY GARAGE 1001504 BT FINANCE 7000372 BUCKLAND CARE LTD
Revenue	Economy & Environment Resources Resources Chief Executive, Schools & Learning Community Wellbeing & Social Care Resources Community Wellbeing & Social Care	5105606365 07.06.2013 5105610063 21.06.2013 5105610063 21.06.2013 5105607880 17.06.2013 5105606786 07.06.2013 5105606766 07.06.2013 5105606756 07.06.2013 5105606756 07.06.2013 5105608789 17.06.2013 5105608895 19.06.2013 5105608895 19.06.2013 5105608895 19.06.2013 5105607895 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013	Public Shelters - Ryde Staff Benefits Elections Workforce Development Early Years Personal & Community Development Learning Other Adults Residential Care Drug Misuse - Adults DAT Team - Adult Treatment Transport Fleet Administration Gouldings Resource Centre Elderly Frail Residential Care	Payment to Private Contractors Payment to Private Contractors Stationery Training General Materials Charges from Independent Providers Payment to Private Contractors Charges from Independent Providers Vehicle Fuel Costs Fixed Telephones Charges from Independent Providers	680.00 24.37 100.00 1,359.60 2,375.00 1,309.78 250.00 576.65 155.83 743.18 1,399.80 1,622.60 637.45 1,622.60 1,998.08 1,622.60 1,998.08 1,622.60 1,998.08 1,622.60 1,998.08	3000029 BRIGHSTONE LANDSCAPING LTD 7500481 BRIGHSTONE PLAYGROUP 1007219 BRIGHSTONE & DISTRICT HORTICULTURAL SOCIETY 101936 BRITISH ASSOC EARLY CHILDHOOD EDUCATION 1001011 BRITISH COMPUTER SOCIETY 1010223 BROADREACH HOUSE 1000002 BROADWAY GARAGE 1001004 BT FINANCE 7000372 BUCKLAND CARE LTD
Revenue	Economy & Environment Resources Resources Chief Executive, Schools & Learning Chief Executive, Schools & Learning Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Resources Community Wellbeing & Social Care	5105606365 07.06.2013 5105610063 21.06.2013 5105610318 26.06.2013 5105606880 17.06.2013 5105606664 19.06.2013 5105606756 07.06.2013 5105606756 07.06.2013 5105607355 17.06.2013 5105607355 17.06.2013 5105607355 19.06.2013 5105608895 19.06.2013 5105608895 19.06.2013 5105607895 19.06.2013 5105607895 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013	Public Shelters - Ryde Staff Benefits Elections Workforce Development Early Years Personal & Community Development Learning Other Adults Residential Care Drug Misuse - Adults DAT Team - Adult Treatment Transport Fleet Administration Gouldings Resource Centre Elderly Frail Residential Care	Payment to Private Contractors Payment to Private Contractors Stationery Training General Materials Charges from Independent Providers Payment to Private Contractors Charges from Independent Providers Vehicle Fuel Costs Fixed Telephones Charges from Independent Providers	680.00 24.37 100.00 1,359.60 2,375.00 1,309.78 250.00 576.65 155.83 743.18 1,390.80 1,622.60 637.45 3,245.20 1,622.60 1,998.08 1,622.60 1,998.08 1,622.60 1,998.08 1,998.08 1,998.08 1,998.08	3000029 BRIGHSTONE LANDSCAPING LTD 7500481 BRIGHSTONE PLAYGROUP 1007219 BRIGHSTONE & DISTRICT HORTICULTURAL SOCIETY 101936 BRITISH ASSOC EARLY CHILDHOOD EDUCATION 1001011 BRITISH COMPUTER SOCIETY 1010223 BROADREACH HOUSE 100002 BROADWAY GARAGE 100002 BROADWAY GARAGE 1000032 BUCKLAND CARE LTD 7000372 BUCKLAND CARE LTD
Revenue	Economy & Environment Resources Resources Chief Executive, Schools & Learning Community Wellbeing & Social Care Resources Community Wellbeing & Social Care	5105606365 07.06.2013 5105610063 21.06.2013 5105610063 21.06.2013 5105607880 17.06.2013 5105606664 19.06.2013 5105606664 19.06.2013 5105606756 07.06.2013 5105606756 07.06.2013 5105608395 19.06.2013 5105608895 19.06.2013 5105608895 19.06.2013 5105608895 19.06.2013 5105607895 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013	Public Shelters - Ryde Staff Benefits Elections Workforce Development Early Years Personal & Community Development Learning Other Adults Residential Care Drug Misuse - Adults DAT Team - Adult Treatment Transport Fleet Administration Gouldings Resource Centre Elderly Frail Residential Care Elderly Mentally III Residential Care Elderly Mentally III Residential Care	Payment to Private Contractors Payment to Private Contractors Stationery Training General Materials Charges from Independent Providers Payment to Private Contractors Charges from Independent Providers Vehicle Fuel Costs Fixed Telephones Charges from Independent Providers	680.00 24.37 100.00 1,359.60 2,375.00 1,309.78 250.00 576.65 155.83 743.18 1,390.80 1,622.60 1,998.08 1,998.08 1,622.60 1,622.60 1,622.60 1,622.60 1,998.08 1,998.08 1,998.08 1,998.08 1,998.08 1,998.08 1,998.08 1,998.08	3000029 BRIGHSTONE LANDSCAPING LTD 7500481 BRIGHSTONE PLAYGROUP 1007219 BRIGHSTONE & DISTRICT HORTICULTURAL SOCIETY 101936 BRITISH ASSOC EARLY CHILDHOOD EDUCATION 1001011 BRITISH COMPUTER SOCIETY 1010223 BROADREACH HOUSE 100022 BROADWAY GARAGE 100022 BROADWAY GARAGE 1000372 BUCKLAND CARE LTD 7000372 BUCKLAND CARE LTD 7000373 BUCKLAND CARE LTD 7000372 BUCKLAND CARE LTD 7000373 BUCKLAND CARE LTD 7000372 BUCKLAND CARE LTD 7000373 BUCKLAND CARE LTD
Revenue	Economy & Environment Resources Resources Chief Executive, Schools & Learning Community Wellbeing & Social Care Resources Community Wellbeing & Social Care	5105606365 07.06.2013 5105610063 21.06.2013 5105610063 21.06.2013 5105607880 17.06.2013 51056066664 19.06.2013 51056066664 19.06.2013 5105606756 07.06.2013 5105606756 07.06.2013 5105601756 07.06.2013 510560895 19.06.2013 5105608895 19.06.2013 5105608895 19.06.2013 510560895 19.06.2013 5105607895 19.06.2013 5105607985 19.06.2013	Public Shelters - Ryde Staff Benefits Elections Workforce Development Early Years Personal & Community Development Learning Other Adults Residential Care Drug Misuse - Adults DAT Team - Adult Treatment Transport Fleet Administration Gouldings Resource Centre Elderly Frail Residential Care Elderly Mentally III Residential Care	Payment to Private Contractors Payment to Private Contractors Stationery Training General Materials Charges from Independent Providers Payment to Private Contractors Charges from Independent Providers Vehicle Fuel Costs Fixed Telephones Charges from Independent Providers	680.00 24.37 100.00 1,359.60 2,375.00 1,309.78 250.00 576.65 155.83 743.18 1,390.80 1,622.60 637.45 1,622.60 1,998.08 1,622.60 1,622.60 1,998.08 1,998.08 1,998.08 1,998.08	3000029 BRIGHSTONE LANDSCAPING LTD 7500481 BRIGHSTONE PLAYGROUP 1007219 BRIGHSTONE & DISTRICT HORTICULTURAL SOCIETY 1010936 BRITISH ASSOC EARLY CHILDHOOD EDUCATION 1001011 BRISH COMPUTER SOCIETY 1010223 BROADREACH HOUSE 1010223 BROADREACH HOUSE 1010223 BROADREACH HOUSE 1010223 BROADREACH HOUSE 1010203 BROADREACH HOUSE 1000002 BROADWAY GARAGE 1001504 BT FINANCE 7000372 BUCKLAND CARE LTD 7000373 BUCKLAND CARE LTD 7000372 BUCKLAND CARE LTD
Revenue	Economy & Environment Resources Resources Chief Executive, Schools & Learning Chief Executive, Schools & Learning Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Resources Community Wellbeing & Social Care	5105606365 07.06.2013 5105610063 21.06.2013 5105610318 26.06.2013 5105606684 19.06.2013 51056066664 19.06.2013 5105606766 07.06.2013 5105606766 07.06.2013 5105606755 17.06.2013 5105608985 19.06.2013 5105608985 19.06.2013 5105608985 19.06.2013 5105607985 19.06.2013	Public Shelters - Ryde Staff Benefits Elections Workforce Development Early Years Personal & Community Development Learning Other Adults Residential Care Drug Misuse - Adults DAT Team - Adult Treatment Transport Fleet Administration Gouldings Resource Centre Elderly Frail Residential Care Elderly Mentally III Residential Care	Payment to Private Contractors Payment to Private Contractors Stationery Training General Materials Charges from Independent Providers Payment to Private Contractors Charges from Independent Providers Vehicle Fuel Costs Fixed Telephones Charges from Independent Providers	680.00 24.37 100.00 1,359.60 2,375.00 576.65 155.83 743.18 1,390.80 1,622.60 637.45 3,245.20 1,622.60 1,998.08 1,622.60 1,622.60 1,998.08 1,998.08 1,998.08 1,998.08 1,998.08	3000029 BRIGHSTONE LANDSCAPING LTD 7500481 BRIGHSTONE PLAYGROUP 1007219 BRIGHSTONE & DISTRICT HORTICULTURAL SOCIETY 1010936 BRITISH ASSOC EARLY CHILDHOOD EDUCATION 1001011 BRITISH COMPUTER SOCIETY 1010223 BROADREACH HOUSE 1010223 BROADREACH HOUSE 1010223 BROADREACH HOUSE 1010223 BROADREACH HOUSE 100002 BROADWAY GARAGE 1001024 BT FINANCE 700372 BUCKLAND CARE LTD
Revenue	Economy & Environment Resources Resources Chief Executive, Schools & Learning Community Wellbeing & Social Care Resources Community Wellbeing & Social Care	5105606365 07.06.2013 5105610063 21.06.2013 51056078081 77.06.2013 51056066664 19.06.2013 5105606766 17.06.2013 5105606766 07.06.2013 5105606756 07.06.2013 5105606756 07.06.2013 5105607355 17.06.2013 5105608895 19.06.2013 5105608895 19.06.2013 5105607895 19.06.2013 5105607895 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105607985 19.06.2013	Public Shelters - Ryde Staff Benefits Elections Workforce Development Early Years Personal & Community Development Learning Other Adults Residential Care Drug Misuse - Adults DAT Team - Adult Treatment Transport Fleet Administration Gouldings Resource Centre Elderly Frail Residential Care Elderly Mentally III Residential Care	Payment to Private Contractors Payment to Private Contractors Stationery Training General Materials Charges from Independent Providers Payment to Private Contractors Charges from Independent Providers Vehicle Fuel Costs Fixed Telephones Charges from Independent Providers	680.00 24.37 100.00 1,359.60 2,375.00 1,309.78 250.00 576.65 155.83 743.18 1,390.80 1,622.60 1,998.08 1,998.08 1,622.60 1,622.60 1,998.08 1,998.08 1,998.08 1,998.08 1,998.08 1,998.08 1,998.08	3000029 BRIGHSTONE LANDSCAPING LTD 7500481 BRIGHSTONE PLAYGROUP 1007219 BRIGHSTONE & DISTRICT HORTICULTURAL SOCIETY 101936 BRITISH ASSOC EARLY CHILDHOOD EDUCATION 1001011 BRITISH COMPUTER SOCIETY 1010223 BROADREACH HOUSE 1010223 BROADREACH HOUSE 1010223 BROADREACH HOUSE 1010223 BROADREACH HOUSE 100002 BROADWAY GARAGE 1001504 BT FINANCE 7000372 BUCKLAND CARE LTD 7000373 BUCKLAND CARE LTD 7000373 BUCKLAND CARE LTD 7000374 BUCKLAND CARE LTD 7000375 BUCKLAND CARE LTD 7000375 BUCKLAND CARE LTD 7000376 BUCKLAND CARE LTD 7000377 BUCKLAND CARE LTD 7000377 BUCKLAND CARE LTD 7000372 BUCKLAND CARE LTD
Revenue	Economy & Environment Resources Resources Chief Executive, Schools & Learning Community Wellbeing & Social Care Resources Community Wellbeing & Social Care	5105606365 07.06.2013 5105610063 21.06.2013 5105610318 26.06.2013 5105607680 47.06.2013 5105606768 419.06.2013 5105606756 07.06.2013 5105606756 07.06.2013 5105606756 07.06.2013 51056013 510560756 07.06.2013 510560895 19.06.2013 510560895 19.06.2013 5105607895 19.06.2013 5105607895 19.06.2013 5105607895 19.06.2013 5105607985 19.06.2013	Public Shelters - Ryde Staff Benefits Elections Workforce Development Early Years Personal & Community Development Learning Other Adults Residential Care Drug Misuse - Adults DAT Team - Adult Treatment Transport Fleet Administration Gouldings Resource Centre Elderly Frail Residential Care Elderly Mentally III Residential Care	Payment to Private Contractors Payment to Private Contractors Stationery Training General Materials Charges from Independent Providers Payment to Private Contractors Charges from Independent Providers Vehicle Fuel Costs Fixed Telephones Charges from Independent Providers	680.00 24.37 100.00 1,359.60 2,375.00 1,309.78 250.00 576.65 155.83 743.18 1,390.80 1,622.60 637.45 1,622.60 1,998.08 1,622.60 1,998.08 1,998.08 1,998.08 1,998.08 1,998.08 1,998.08 1,998.08 1,998.08	3000029 BRIGHSTONE LANDSCAPING LTD 7500481 BRIGHSTONE PLAYGROUP 1007219 BRIGHSTONE & DISTRICT HORTICULTURAL SOCIETY 101936 BRITISH ASSOC EARLY CHILDHOOD EDUCATION 1001011 BRISHSCHOMPUTER SOCIETY 1010223 BROADREACH HOUSE 100002 BROADWAY GARAGE 1001504 BT FINANCE 7000372 BUCKLAND CARE LTD
Revenue	Economy & Environment Resources Resources Chief Executive, Schools & Learning Chief Executive, Schools & Learning Community Wellbeing & Social Care Community Wellbeing & Social Care Resources Community Wellbeing & Social Care Resources Community Wellbeing & Social Care	5105606365 07.06.2013 5105610063 21.06.2013 5105610318 26.06.2013 5105606880 17.06.2013 5105606664 19.06.2013 5105606756 07.06.2013 5105606756 07.06.2013 5105606756 07.06.2013 5105607355 17.06.2013 5105608895 19.06.2013 5105608895 19.06.2013 5105608895 19.06.2013 5105607895 19.06.2013 5105607985 19.06.2013	Public Shelters - Ryde Staff Benefits Elections Workforce Development Early Years Personal & Community Development Learning Other Adults Residential Care Drug Misuse - Adults DAT Team - Adult Treatment Transport Fleet Administration Gouldings Resource Centre Elderly Frail Residential Care Elderly Mentally III Residential Care	Payment to Private Contractors Payment to Private Contractors Stationery Training General Materials Charges from Independent Providers Payment to Private Contractors Charges from Independent Providers Vehicle Fuel Costs Fixed Telephones Charges from Independent Providers	680.00 24.37 100.00 1,359.60 2,375.00 576.65 155.83 743.18 1,390.80 1,622.60 637.45 3,245.20 1,622.60 1,998.08 1,998.08 1,998.08 1,998.08 1,998.08 1,699.88 1,699.88 1,699.88 1,699.88 1,699.88 1,699.88	3000029 BRIGHSTONE LANDSCAPING LTD 7500481 BRIGHSTONE PLAYGROUP 1007219 BRIGHSTONE & DISTRICT HORTICULTURAL SOCIETY 1010936 BRITISH ASSOC EARLY CHILDHOOD EDUCATION 1001011 BRITISH COMPUTER SOCIETY 1010223 BROADREACH HOUSE 1010223 BROADREACH HOUSE 1010223 BROADREACH HOUSE 1010223 BROADREACH HOUSE 1000002 BROADWAY GARAGE 1001504 BT FINANCE 7000372 BUCKLAND CARE LTD
Revenue	Economy & Environment Resources Resources Chief Executive, Schools & Learning Community Wellbeing & Social Care Resources Community Wellbeing & Social Care	5105606365 07.06.2013 5105610063 21.06.2013 5105610318 26.06.2013 5105607860 17.06.2013 5105606664 19.06.2013 5105606756 07.06.2013 5105606756 07.06.2013 5105606756 07.06.2013 510560785 19.06.2013 5105608895 19.06.2013 5105608895 19.06.2013 5105608895 19.06.2013 5105607895 19.06.2013 5105607895 19.06.2013 5105607985 19.06.2013	Public Shelters - Ryde Staff Benefits Elections Workforce Development Early Years Personal & Community Development Learning Other Adults Residential Care Drug Misuse - Adults DAT Team - Adult Treatment Transport Fleet Administration Gouldings Resource Centre Elderly Frail Residential Care Elderly Mentally III Residential Care	Payment to Private Contractors Payment to Private Contractors Stationery Training General Materials Charges from Independent Providers Payment to Private Contractors Charges from Independent Providers Vehicle Fuel Costs Fixed Telephones Charges from Independent Providers	680.00 24.37 100.00 1,359.60 2,375.00 1,309.78 250.00 1556.65 155.83 743.18 1,399.80 1,622.60 1,998.08 1,622.60 1,998.08 1,622.60 1,998.08 1,622.60 1,998.08 1,699.88 1,699.88 1,699.88 1,699.88 1,699.88 1,699.88 1,699.88	3000029 BRIGHSTONE LANDSCAPING LTD 7500481 BRIGHSTONE PLAYGROUP 1007219 BRIGHSTONE & DISTRICT HORTICULTURAL SOCIETY 101936 BRITISH ASSOC EARLY CHILDHOOD EDUCATION 1001011 BRITISH COMPUTER SOCIETY 1010223 BROADREACH HOUSE 1010223 BROADREACH HOUSE 1010223 BROADREACH HOUSE 1010223 BROADREACH HOUSE 100002 BROADWAY GARAGE 1001504 BT FINANCE 7000372 BUCKLAND CARE LTD
Revenue	Economy & Environment Resources Resources Chief Executive, Schools & Learning Community Wellbeing & Social Care Resources Community Wellbeing & Social Care	5105606365 07.06.2013 5105610063 21.06.2013 5105610318 26.06.2013 5105607880 17.06.2013 5105606664 19.06.2013 5105606756 07.06.2013 5105606756 07.06.2013 5105606756 07.06.2013 5105606756 07.06.2013 510560895 19.06.2013 5105608895 19.06.2013 5105608895 19.06.2013 5105607885 19.06.2013 5105607885 19.06.2013 5105607885 19.06.2013 5105607985 19.06.2013 5105605937 05.06.2013 5105605937 05.06.2013 5105605937 05.06.2013 5105605937 05.06.2013 5105605937 05.06.2013 5105605937 05.06.2013 5105605937 05.06.2013 5105605937 05.06.2013 5105605937 05.06.2013	Public Shelters - Ryde Staff Benefits Elections Workforce Development Early Years Personal & Community Development Learning Other Adults Residential Care Drug Misuse - Adults DAT Team - Adult Treatment Transport Fleet Administration Gouldings Resource Centre Elderly Frail Residential Care Elderly Mentally III Residential Care	Payment to Private Contractors Payment to Private Contractors Stationery Training General Materials Charges from Independent Providers Payment to Private Contractors Charges from Independent Providers Vehicle Fuel Costs Fixed Telephones Charges from Independent Providers Charges from Independent	680.00 24.37 100.00 1,359.60 2,375.00 1,309.78 250.00 576.65 155.83 743.18 1,390.80 1,622.60 637.45 1,622.60 1,998.08 1,622.60 1,622.60 1,998.08 1,998.08 1,699.88	3000029 BRIGHSTONE LANDSCAPING LTD 7500481 BRIGHSTONE PLAYGROUP 1007219 BRIGHSTONE & DISTRICT HORTICULTURAL SOCIETY 101936 BRITISH ASSOC EARLY CHILDHOOD EDUCATION 1001011 BRISHSCOMPUTER SOCIETY 1010223 BROADREACH HOUSE 1010223 BROADREACH HOUSE 1010223 BROADREACH HOUSE 1010223 BROADREACH HOUSE 100002 BROADWAY GARAGE 1001504 BT FINANCE 7000372 BUCKLAND CARE LTD
Revenue	Economy & Environment Resources Resources Chief Executive, Schools & Learning Community Wellbeing & Social Care Resources Community Wellbeing & Social Care Resources Community Wellbeing & Social Care	5105606365 07.06.2013 5105610063 21.06.2013 5105610063 21.06.2013 5105607880 17.06.2013 5105606664 19.06.2013 5105606664 19.06.2013 5105606756 07.06.2013 5105606756 07.06.2013 510560755 17.06.2013 5105608895 19.06.2013 5105608895 19.06.2013 5105608895 19.06.2013 5105607885 19.06.2013 5105607885 19.06.2013 5105607985 19.06.2013 5105605937 05.06.2013 5105607985 19.06.2013 5105607985 19.06.2013 5105605937 05.06.2013 5105607985 19.06.2013	Public Shelters - Ryde Staff Benefits Elections Workforce Development Early Years Personal & Community Development Learning Other Adults Residential Care Drug Misuse - Adults DAT Team - Adult Treatment Transport Fleet Administration Gouldings Resource Centre Elderly Frail Residential Care Elderly Mentally III Residential Care	Payment to Private Contractors Payment to Private Contractors Stationery Training General Materials Charges from Independent Providers Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers Vehicle Fuel Costs Fixed Telephones Charges from Independent Providers Charges from Independent	680.00 24.37 100.00 1,359.60 2,375.00 1,309.78 250.00 1,509.83 743.18 1,390.80 1,622.60 1,622.60 1,622.60 1,622.60 1,622.60 1,998.08 1,998.08 1,998.08 1,998.08 1,998.08 1,998.08 1,998.08 1,998.08 1,998.08 1,998.08 1,998.08 1,998.08 1,998.08 1,599.88 1,699.88	3000029 BRIGHSTONE LANDSCAPING LTD 7500481 BRIGHSTONE PLAYGROUP 1007219 BRIGHSTONE & DISTRICT HORTICULTURAL SOCIETY 101936 BRITISH ASSOC EARLY CHILDHOOD EDUCATION 1001011 BRIGHSTONE & DISTRICT HORTICULTURAL SOCIETY 1010223 BROADREACH HOUSE 1010223 BROADREACH HOUSE 1010223 BROADREACH HOUSE 1010223 BROADREACH HOUSE 100002 BROADWAY GARAGE 100020 BROADWAY GARAGE 1001504 BT FINANCE 7000372 BUCKLAND CARE LTD 7000373 BUCKLAND CARE LTD 7000373 BUCKLAND CARE LTD 7000372 BUCKLAND CARE LTD 7000373 BUCKLAND CARE LTD
Revenue	Economy & Environment Resources Resources Chief Executive, Schools & Learning Community Wellbeing & Social Care	5105606365 07.06.2013 5105610063 21.06.2013 5105610318 26.06.2013 5105607860 17.06.2013 5105606786 17.06.2013 5105606786 17.06.2013 5105606786 17.06.2013 5105606786 17.06.2013 5105608795 19.06.2013 5105608895 19.06.2013 5105608895 19.06.2013 510560895 19.06.2013 510560895 19.06.2013 5105607895 19.06.2013 5105607985 19.06.2013	Public Shelters - Ryde Staff Benefits Elections Workforce Development Early Years Personal & Community Development Learning Other Adults Residential Care Drug Misuse - Adults DAT Team - Adult Treatment Transport Fleet Administration Gouldings Resource Centre Elderly Frail Residential Care Elderly Mentally III Residential Care Elderly Frail Residential Care Elderly Mentally III Residential Care Elderly Frail Residential Care	Payment to Private Contractors Payment to Private Contractors Stationery Training General Materials Charges from Independent Providers Payment to Private Contractors Charges from Independent Providers Vehicle Fuel Costs Fixed Telephones Charges from Independent Providers Charges from Independent	680.00 24.37 100.00 1,359.60 2,375.00 1,309.78 250.00 576.65 155.83 743.18 1,399.80 1,622.60 1,998.08 1,622.60 1,998.08 1,622.60 1,998.08 1,998.08 1,699.88	3000029 BRIGHSTONE LANDSCAPING LTD 7500481 BRIGHSTONE PLAYGROUP 1007219 BRIGHSTONE & DISTRICT HORTICULTURAL SOCIETY 1010936 BRITISH ASSOC EARLY CHILDHOOD EDUCATION 1001011 BRISHSCHOMPUTER SOCIETY 1010223 BROADREACH HOUSE 1010223 BROADREACH HOUSE 1010223 BROADREACH HOUSE 1010223 BROADREACH HOUSE 1000002 BROADWAY GARAGE 1001504 BT FINANCE 7000372 BUCKLAND CARE LTD 7000373 BUCKLAND CARE LTD 7000373 BUCKLAND CARE LTD 7000372 BUCKLAND CARE LTD 7000373 BUCKLAND CARE LTD 7000372 BUCKLAND CARE LTD 7000373 BUCKLAND CARE LTD 7000374 BUCKLAND CARE LTD 7000375 BUCKLAND CARE LTD 7000375 BUCKLAND CARE LTD 7000376 BUCKLAND CARE LTD
Revenue	Economy & Environment Resources Resources Chief Executive, Schools & Learning Chief Executive, Schools & Learning Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Resources Community Wellbeing & Social Care	5105606365 07.06.2013 5105610063 21.06.2013 5105610318 26.06.2013 5105607880 17.06.2013 5105606664 19.06.2013 5105606756 07.06.2013 5105606756 07.06.2013 5105606756 07.06.2013 5105607985 19.06.2013	Public Shelters - Ryde Staff Benefits Elections Workforce Development Early Years Personal & Community Development Learning Other Adults Residential Care Drug Misuse - Adults DAT Team - Adult Treatment Transport Fleet Administration Gouldings Resource Centre Elderly Frail Residential Care Elderly Mentally III Residential Care Elderly Fall Nursing Island Elderly Frail Nursing Island	Payment to Private Contractors Payment to Private Contractors Stationery Training General Materials Charges from Independent Providers Payment to Private Contractors Charges from Independent Providers Vehicle Fuel Costs Fixed Telephones Charges from Independent Providers	680.00 24.37 100.00 1,359.60 2,375.60 1,309.78 250.00 576.65 155.83 743.18 1,390.80 1,622.60 637.45 3,245.20 1,622.60 1,998.08 1,622.60 1,998.08 1,998.08 1,699.88 1,	3000029 BRIGHSTONE LANDSCAPING LTD 7500481 BRIGHSTONE PLAYGROUP 1007219 BRIGHSTONE & DISTRICT HORTICULTURAL SOCIETY 1010936 BRITISH ASSOC EARLY CHILDHOOD EDUCATION 1010118 BRISHSH COMPUTER SOCIETY 1010223 BROADREACH HOUSE 100002 BROADWAY GARAGE 1001504 BT FINANCE 7000372 BUCKLAND CARE LTD 7000373 BUCKLAND CARE LTD 7000373 BUCKLAND CARE LTD 7000372 BUCKLAND CARE LTD 7000373 BUCKLAND CARE LTD 7000373 BUCKLAND CARE LTD 7000372 BUCKLAND CARE LTD 7000373 BUCKLAND CARE LTD 7000372 BUCKLAND CARE LTD 7000373 BUCKLAND CARE LTD 7000373 BUCKLAND CARE LTD 7000373 BUCKLAND CARE LTD 7000374 BUCKLAND CARE LTD 7000375 BUCKLAND CARE LTD 7000375 BUCKLAND CARE LTD 7000376 BUCKLAND CARE LTD
Revenue	Economy & Environment Resources Resources Chief Executive, Schools & Learning Community Wellbeing & Social Care	5105606365 07.06.2013 5105610063 21.06.2013 5105610318 26.06.2013 5105607680 17.06.2013 5105606664 19.06.2013 5105606664 19.06.2013 5105606756 07.06.2013 5105606756 07.06.2013 5105607355 17.06.2013 5105608895 19.06.2013 5105608895 19.06.2013 5105607895 19.06.2013 5105607895 19.06.2013 5105607985 19.06.2013 5105608892 19.06.2013 5105608892 19.06.2013	Public Shelters - Ryde Staff Benefits Elections Workforce Development Early Years Personal & Community Development Learning Other Adults Residential Care Drug Misuse - Adults DAT Team - Adult Treatment Transport Fleet Administration Gouldings Resource Centre Elderly Frail Residential Care Elderly Mentally III Residential Care Elderly Frail Residential Care Elderly Mentally III Residential Care Elderly Frail Residential Care	Payment to Private Contractors Payment to Private Contractors Stationery Training General Materials Charges from Independent Providers Payment to Private Contractors Charges from Independent Providers Vehicle Fuel Costs Fixed Telephones Charges from Independent Providers Charges from Independent	680.00 24.37 100.00 1,359.60 2,375.00 1,309.78 250.00 1556.65 155.83 743.18 1,390.80 1,622.60 1,928.08 1,928.08 1,928.08 1,928.08 1,928.08 1,998.08	3000029 BRIGHSTONE LANDSCAPING LTD 7500481 BRIGHSTONE PLAYGROUP 1007219 BRIGHSTONE & DISTRICT HORTICULTURAL SOCIETY 1010936 BRITISH ASSOC EARLY CHILDHOOD EDUCATION 1001011 BRISHSCHOMPUTER SOCIETY 1010223 BROADREACH HOUSE 1010223 BROADREACH HOUSE 1010223 BROADREACH HOUSE 1010223 BROADREACH HOUSE 1000002 BROADWAY GARAGE 1001504 BT FINANCE 7000372 BUCKLAND CARE LTD 7000373 BUCKLAND CARE LTD 7000373 BUCKLAND CARE LTD 7000372 BUCKLAND CARE LTD 7000373 BUCKLAND CARE LTD 7000372 BUCKLAND CARE LTD 7000373 BUCKLAND CARE LTD 7000374 BUCKLAND CARE LTD 7000375 BUCKLAND CARE LTD 7000375 BUCKLAND CARE LTD 7000376 BUCKLAND CARE LTD

Davianus	Community Wallhains & Cosial Core	E40E607060 40.06.2042	Eldady Froil Nursing Joland	Charges from Independent Draviders	2 672 22	ZOOOGOZ DIJOKI AND CADE LTD
Revenue	Community Wellbeing & Social Care			Charges from Independent Providers		7000287 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105607968 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	
Revenue	Community Wellbeing & Social Care	5105607968 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	7000287 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105607968 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	7000287 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105607968 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	
Revenue	Community Wellbeing & Social Care	5105607968 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	7000287 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105607968 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	7000287 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105607968 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	7000287 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105607968 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	7000287 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105607968 19.06.2013	Elderly Mentally III Nursing Island	Regular Respite Care	2,672.32	7000287 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105611117 28.06.2013	Funded Nursing Care Island	Charges from Independent Providers	251.04	7000287 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105611117 28.06.2013	Funded Nursing Care Island	Charges from Independent Providers	878.64	7000287 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105607968 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000287 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105607968 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000287 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105607968 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000287 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105607968 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000287 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105607968 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000287 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105607968 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000287 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105607968 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000287 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105607968 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000287 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105607968 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	446.88	7000287 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105607968 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	2,672.32	7000287 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105607968 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	2,672.32	7000287 BUCKLAND CARE LTD
Revenue	Economy & Environment	5105603464 12.06.2013	Project Manager Waste Strategy	Professional Services	1,863.50	1010406 BURGES SALMON LLP
Revenue	Resources	5105608798 21.06.2013	Enterprise House	Property Services - Building maintenance	135.00	3000072 C & J GROUND MAINTENANCE
Revenue	Resources	5105608847 19.06.2013	County Hall, Newport	Property Services - Building maintenance	175.00	3000072 C & J GROUND MAINTENANCE
Revenue	Resources	5105608770 19.06.2013	Bugle House, Newport	Property Services - Building maintenance	65.00	3000072 C & J GROUND MAINTENANCE
Revenue	Resources	5105607068 12.06.2013	Shared Ownership	School Building Maintenance - Fair Funding	75.60	3000072 C & J GROUND MAINTENANCE
Revenue	Resources	5105606998 12.06.2013	Other Properties	Grounds Maintenance	95.00	3000072 C & J GROUND MAINTENANCE
Revenue	Resources	5105608882 21.06.2013	Other Properties	Stationery	620.00	3000072 C & J GROUND MAINTENANCE
Revenue	Resources	5105608443 19.06.2013	Westridge, Ryde	Property Services - Building maintenance	285.00	3000072 C & J GROUND MAINTENANCE
Revenue	Resources	5105608879 21.06.2013	24 Daish Way (WISE)	Property Services - Building maintenance	25.00	3000072 C & J GROUND MAINTENANCE
Revenue	Community Wellbeing & Social Care	5105606953 12.06.2013	Adelaide Resource Centre	Property Services - Building maintenance	335.00	3000072 C & J GROUND MAINTENANCE
Revenue	Community Wellbeing & Social Care	5105607347 17.06.2013	Mental Health Day Services	Professional Services	220.00	3000072 C & J GROUND MAINTENANCE
Revenue	Community Wellbeing & Social Care	5105607208 17.06.2013	Beaulieu House	Grounds Maintenance	225.00	3000072 C & J GROUND MAINTENANCE
Revenue	Community Wellbeing & Social Care	5105610229 26.06.2013	Childrens Service Centre	Grounds Maintenance	25.00	3000072 C & J GROUND MAINTENANCE
Revenue	Corporate	5105607070 17.06.2013	BSIP savings	Payment to Contractors - Capital	610.00	3000072 C & J GROUND MAINTENANCE
Revenue	Community Wellbeing & Social Care	5105606552 07.06.2013	Fostering services	Boarding Out Allowances	11.50	7500946 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610861 28.06.2013	Fostering services	Boarding Out Allowances	11.50	7500946 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609507 21.06.2013	Fostering services	Boarding Out Allowances	11.50	7500946 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607535 19.06.2013	Fostering services	Boarding Out Allowances	11.50	7500946 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610830 28.06.2013	Children placed with Family & Friends	Boarding Out Allowances	257.29	7500724 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609476 21.06.2013	Children placed with Family & Friends	Boarding Out Allowances	257.29	7500724 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606520 07.06.2013	Children placed with Family & Friends	Boarding Out Allowances	257.29	7500724 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607504 17.06.2013	Children placed with Family & Friends	Boarding Out Allowances	257.29	7500724 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607473 17.06.2013	Special Guardianship Order Costs	Support Children	125.79	7500382 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606489 07.06.2013	Special Guardianship Order Costs	Support Children	125.79	7500382 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610798 28.06.2013	Special Guardianship Order Costs	Support Children	125.79	7500382 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609445 21.06.2013	Special Guardianship Order Costs	Support Children	125.79	7500382 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105610268 26.06.2013	Shanklin Lift	Maintenance of Operational Equipment	83.33	1000194 C BREWER & SONS LTD
Revenue	Community Wellbeing & Social Care	5105609515 21.06.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	7500981 REDACTED PERSONAL DATA
Revenue		5105610869 28.06.2013	Children placed with Family & Friends Children placed with Family & Friends		130.20	7500981 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care			Boarding Out Allowances		
Revenue	Community Wellbeing & Social Care	5105607543 17.06.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	7500981 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606560 07.06.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	7500981 REDACTED PERSONAL DATA
Revenue	Resources	5105606896 12.06.2013	Litigation Costs	Legal Fees - Other Parties	890.00	1000709 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607680 19.06.2013	No-Barriers	Training	160.00	7000090 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610842 28.06.2013	Adoption Costs	Support Children	125.79	7500819 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610842 28.06.2013	Adoption Costs	Support Children	132.69	7500819 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607516 17.06.2013	Adoption Costs	Support Children	125.79	7500819 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607516 17.06.2013	Adoption Costs	Support Children	132.69	7500819 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609488 21.06.2013	Adoption Costs	Support Children	125.79	7500819 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609488 21.06.2013	Adoption Costs	Support Children	132.69	7500819 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606532 07.06.2013	Adoption Costs	Support Children	125.79	7500819 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606532 07.06.2013	Adoption Costs	Support Children	132.69	7500819 REDACTED PERSONAL DATA
Revenue	Resources	5105610159 21.06.2013	Staff Benefits	Payment to Private Contractors	153.78	7500716 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607497 17.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500699 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607497 17.06.2013	Leaving Care Costs Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500699 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care				57.50 57.50	7500699 REDACTED PERSONAL DATA 7500699 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606513 07.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50 57.50	7500699 REDACTED PERSONAL DATA
Revenue		5105606513 07.06.2013	Leaving Care Costs	Accommodation Costs - Service Users		
Revenue	Community Wellbeing & Social Care	5105609469 21.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500699 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609469 21.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500699 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610823 28.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500699 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610823 28.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500699 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607497 17.06.2013	Leaving Care Costs	Support Children	120.89	7500699 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607497 17.06.2013	Leaving Care Costs	Support Children	120.89	7500699 REDACTED PERSONAL DATA

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December Community Washings & Store Case Scientific PRESSANCE DATA Learning Coan Claser Scientific	Revenue	Community Wellbeing & Social Care	5105607497 17.06.2013	Leaving Care Costs	Support Children		7500699 REDACTED PERSONAL DATA
Reventure Community Visibleming & Storal Claims Support Children	Revenue						
Security Webser 2 Score Community Community Webser 2 Score Community Webser	Revenue	Community Wellbeing & Social Care	5105606513 07.06.2013	Leaving Care Costs	Support Children	120.89	7500699 REDACTED PERSONAL DATA
Community Numbers Second Community Numbers	Revenue	Community Wellbeing & Social Care	5105606513 07.06.2013	Leaving Care Costs	Support Children	20.00	7500699 REDACTED PERSONAL DATA
Community Numbers Second Community Numbers	Revenue	Community Wellbeing & Social Care	5105610823 28.06.2013	Leaving Care Costs	Support Children	120.89	7500699 REDACTED PERSONAL DATA
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December Commany Wellering & State Commany Wellering							
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Non-record Community Windows & Social Class Support Children 1989 700077 REDACTIO PERSONAL DATA 1989 700077 REDACTION PERSONAL DATA 1989							
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Revenue Community Willering & Scool Care 1928 750000 REDUCTIO PERSONAL DATA 1928 750	Revenue	Community Wellbeing & Social Care	5105610817 28.06.2013	Special Guardianship Order Costs	Support Children	109.90	7500675 REDACTED PERSONAL DATA
Revenue Community Welferling & Social Case 505610002 ES (\$6.00.2015 Adjoint Case	Revenue		5105609463 21.06.2013	Special Guardianship Order Costs		109.90	7500675 REDACTED PERSONAL DATA
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	Revenue	Community Wellbeing & Social Care	5105609449 21.06.2013	Adoption Costs	Support Children	168.39	7500388 REDACTED PERSONAL DATA
Revenue	Revenue	Community Wellbeing & Social Care	5105606493 07.06.2013	Adoption Costs	Support Children	168.39	7500388 REDACTED PERSONAL DATA
Revenue	Revenue	Community Wellbeing & Social Care	5105606493 07.06.2013	Adoption Costs	Support Children	168.39	7500388 REDACTED PERSONAL DATA
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Revenue Economy & Environment 5105610706 28.06.2013 Beach Safety & Inspection / Beach Awards Payment to Private Contractors 113.25 3000038 C N SERVICES Revenue Economy & Environment 5105610706 28.06.2013 Beach Safety & Inspection / Beach Awards Payment to Private Contractors 60.00 3000038 C N SERVICES						226.00	
Revenue Economy & Environment 5105610706 28.06.2013 Beach Safety & Inspection / Beach Awards Payment to Private Contractors 60.00 3000038 C N SERVICES							
Revenue Economis & Environment 51056107/06 28.06.2013 Beach Sarety & inspection / Beach Awards Payment to Private Contractors 168.00 3000038 C N SERVICES							
	Revenue	Economy & Environment	5100010700 20.00.2013	Deach Salety α Inspection / Deach Awards	rayment to rivate contractors	100.00	SUUUUSO CIN SERVICES

Revenue	Economy & Environment	5105610706 28.06.2013	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	122.50	3000038 C N SERVICES
Revenue	Economy & Environment	5105610705 28.06.2013	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	549.50	3000038 C N SERVICES
Revenue	Economy & Environment	5105610705 28.06.2013	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	48.00	3000038 C N SERVICES
Revenue	Economy & Environment	5105610705 28.06.2013	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	176.00	3000038 C N SERVICES
Revenue	Economy & Environment	5105610707 28.06.2013	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	264.50	3000038 C N SERVICES
Revenue	Economy & Environment	5105610705 28.06.2013	Allotments	Payment to Private Contractors	136.13	3000038 C N SERVICES
Revenue	Economy & Environment	5105607210 12.06.2013	Coast Protection	Payment to Private Contractors	175.00	3000038 C N SERVICES
Revenue	Economy & Environment	5105607210 12.06.2013	Coast Protection	Payment to Private Contractors	250.80	3000038 C N SERVICES
Capital	Economy & Environment	5105607144 17.06.2013	Through the Eye of the Needles	Other Capital Expenditure	150.00	3000038 C N SERVICES
Capital	Economy & Environment	5105607326 17.06.2013	Through the Eye of the Needles	Payment to Contractors - Capital	750.00	3000038 C N SERVICES
Revenue	Resources	5105610170 21.06.2013	Staff Benefits	Payment to Private Contractors	243.00	7500808 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606458 07.06.2013	Fostering services	Boarding Out Allowances	130.20	7500144 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609414 21.06.2013	Fostering services	Boarding Out Allowances	130.20	7500144 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610767 28.06.2013	Fostering services	Boarding Out Allowances	130.20	7500144 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607442 17.06.2013	Fostering services	Boarding Out Allowances	130.20	7500144 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606496 07.06.2013	Fostering services	Boarding Out Allowances	130.20	7500421 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606496 07.06.2013	Fostering services	Boarding Out Allowances	10.00	7500421 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609452 21.06.2013	Fostering services	Boarding Out Allowances	130.20	7500421 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609452 21.06.2013	Fostering services	Boarding Out Allowances	10.00	7500421 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610805 28.06.2013	Fostering services	Boarding Out Allowances	130.20	7500421 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610805 28.06.2013	Fostering services	Boarding Out Allowances	10.00	7500421 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607480 17.06.2013	Fostering services	Boarding Out Allowances	130.20	7500421 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607480 17.06.2013	Fostering services	Boarding Out Allowances	10.00	7500421 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610834 28.06.2013	Special Guardianship Order Costs	Support Children	125.79	7500758 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607508 17.06.2013	Special Guardianship Order Costs	Support Children	125.79	7500758 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609480 21.06.2013	Special Guardianship Order Costs	Support Children	125.79	7500758 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606524 07.06.2013	Special Guardianship Order Costs	Support Children	125.79	7500758 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607921 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers	1.757.00	7000231 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610796 28.06.2013	Adoption Costs	Support Children	132.69	7500380 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607471 17.06.2013	Adoption Costs	Support Children	132.69	7500380 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609443 21.06.2013	Adoption Costs	Support Children	132.69	7500380 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606487 07.06.2013	Adoption Costs	Support Children	132.69	7500380 REDACTED PERSONAL DATA
Revenue	Resources	5105606396 17.06.2013	ICT Contracts	Computer Maintenance	999.00	1010250 CABLE & WIRELESS WORLDWIDE
Revenue	Resources	5105608869 19.06.2013	ICT Contracts	Computer Maintenance Computer Maintenance	690.00	1000949 CADLINE LTD
Revenue	Resources	5105608864 19.06.2013	Elections	Building & Room Rental	195.00	1007475 CALBOURNE RECREATION CENTRE
Revenue	Chief Executive, Schools & Learning	5105608840 19.06.2013	Workforce Development - Westridge Centre	Gas	545.16	1000174 CALOR GAS LIMITED
Revenue	Resources	5105609819 21.06.2013	Help Centres Shared Service Centre	Medical Fees and Staff Welfare	6.24	1000263 CANNON HYGIENE
Revenue	Resources	5105606178 05.06.2013	Bugle House, Newport	Refuse Collection, Disposal and Recycling Costs	87.36	1000263 CANNON HYGIENE
Revenue	Resources	5105606177 05.06.2013	Bugle House, Newport	Refuse Collection, Disposal and Recycling Costs	29.16	1000263 CANNON HYGIENE
Revenue	Resources	5105607767 21.06.2013	Barrack Block, Sandown	Sundry Office Expenses	124.80	1000263 CANNON HYGIENE
Revenue	Community Wellbeing & Social Care	5105607732 17.06.2013	Youth- Sandown/Lake	General Materials	29.16	1000263 CANNON HYGIENE
Revenue	Community Wellbeing & Social Care	5105610255 26.06.2013	Youth- Ventnor	Cleaning Contracts	58.20	1000263 CANNON HYGIENE
Revenue	Community Wellbeing & Social Care	5105610251 26.06.2013	Youth- Ventnor	Cleaning Contracts	53.23	1000263 CANNON HYGIENE
Revenue	Chief Executive, Schools & Learning	5105607126 17.06.2013	Branstone Farm Studies Centre	General Materials	58.20	1000263 CANNON HYGIENE
Revenue	Economy & Environment	5105606758 07.06.2013	Fire Technical Support	Maintenance of Operational Equipment	349.56	1000263 CANNON HYGIENE
Revenue	Community Wellbeing & Social Care	5105606223 05.06.2013	Public Libraries Central	Professional Subscriptions	500.00	1001483 CAPITA BUSINESS SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105610628 26.06.2013	Admissions/Student Finance	Bought in Professional Services - Curriculum (Schools)	1,100.00	1001483 CAPITA BUSINESS SERVICES LTD
Revenue	Resources	5105608859 26.06.2013	Human Resources	Agency staff	7,410.00	1002745 CAPITA RESOURCING LTD
Revenue	Resources	5105608875 26.06.2013	Human Resources	Agency staff	950.00	1002745 CAPITA RESOURCING LTD
Revenue	Community Wellbeing & Social Care	5105608419 17.06.2013	Contact Team	Agency staff	-1,311.50	1002745 CAPITA RESOURCING LTD
Revenue	Community Wellbeing & Social Care	5105608421 19.06.2013	Contact Team	Agency staff	1,311.50	1002745 CAPITA RESOURCING LTD
Revenue	Community Wellbeing & Social Care	5105608421 19.06.2013	Contact Team	Agency staff	10.80	1002745 CAPITA RESOURCING LTD
Revenue	Community Wellbeing & Social Care	5105608419 17.06.2013	Contact Team	Agency staff	-10.80	1002745 CAPITA RESOURCING LTD
Revenue	Community Wellbeing & Social Care	5105608865 26.06.2013	Contact Team	Agency staff	1,376.00	1002745 CAPITA RESOURCING LTD
Revenue	Community Wellbeing & Social Care	5105608865 26.06.2013	Contact Team	Agency staff	15.30	1002745 CAPITA RESOURCING LTD
Revenue	Community Wellbeing & Social Care	5105605842 12.06.2013	Contact Team	Agency staff	1,612.50	1002745 CAPITA RESOURCING LTD
Revenue	Community Wellbeing & Social Care	5105605499 17.06.2013	Contact Team	Agency staff	1,311.50	1002745 CAPITA RESOURCING LTD
Revenue	Community Wellbeing & Social Care	5105605499 17.06.2013	Contact Team	Agency staff	10.80	1002745 CAPITA RESOURCING LTD
Revenue	Community Wellbeing & Social Care	5105605842 12.06.2013	Contact Team	Agency staff	18.90	1002745 CAPITA RESOURCING LTD
Revenue	Community Wellbeing & Social Care	5105606322 19.06.2013	Contact Team	Agency staff	1,677.00	1002745 CAPITA RESOURCING LTD
Revenue	Community Wellbeing & Social Care	5105606322 19.06.2013	Contact Team	Agency staff	39.15	1002745 CAPITA RESOURCING LTD
Revenue	Community Wellbeing & Social Care	5105607099 12.06.2013	Contact Team	Agency staff	1,730.75	1002745 CAPITA RESOURCING LTD
Revenue	Community Wellbeing & Social Care	5105607099 12.06.2013	Contact Team	Agency staff	45.00	1002745 CAPITA RESOURCING LTD
Revenue	Community Wellbeing & Social Care	5105607227 19.06.2013	Contact Team	Agency staff	1,612.50	1002745 CAPITA RESOURCING LTD
Revenue	Community Wellbeing & Social Care	5105607227 19.06.2013	Contact Team	Agency staff	29.70	1002745 CAPITA RESOURCING LTD
Revenue	Economy & Environment	5105606250 05.06.2013	Highways PFI Project	Premises Insurance	1.562.69	1009402 CAPITA SYMONDS LTD
Revenue	Economy & Environment	5105609367 19.06.2013	Highways PFI Project	Building & Room Rental	3,750.00	1009402 CAPITA SYMONDS LTD
Revenue	Community Wellbeing & Social Care	5105606874 07.06.2013	Fostering by Other Agencies	Charges from Independent Providers	1,106.64	1011365 CAPSTONE FOSTER CARE LTD
Revenue		5105606683 07.06.2013	Support for Looked After Children	Transport of Clients	48.00	1011365 CAPSTONE FOSTER CARE LTD
	Community Wellbeing & Social Care			port or orionto	-10.00	
	Community Wellbeing & Social Care			Charges from Independent Providers	56.00	7000631 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105609222 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	56.00 43.56	7000631 CARE FIRST IW LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105609222 19.06.2013 5105609223 19.06.2013	Elderly Frail Homecare Elderly Frail Homecare	Charges from Independent Providers	43.56	7000631 CARE FIRST IW LTD
Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105609222 19.06.2013 5105609223 19.06.2013 5105609221 19.06.2013	Elderly Frail Homecare Elderly Frail Homecare Elderly Frail Homecare	Charges from Independent Providers Regular Respite Care	43.56 28.00	7000631 CARE FIRST IW LTD 7000631 CARE FIRST IW LTD
Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105609222 19.06.2013 5105609223 19.06.2013 5105609221 19.06.2013 5105609652 21.06.2013	Elderly Frail Homecare Elderly Frail Homecare Elderly Frail Homecare Elderly Frail Homecare	Charges from Independent Providers Regular Respite Care Regular Respite Care	43.56 28.00 174.24	7000631 CARE FIRST IW LTD 7000631 CARE FIRST IW LTD 7000631 CARE FIRST IW LTD
Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105609222 19.06.2013 5105609223 19.06.2013 5105609221 19.06.2013	Elderly Frail Homecare Elderly Frail Homecare Elderly Frail Homecare	Charges from Independent Providers Regular Respite Care	43.56 28.00	7000631 CARE FIRST IW LTD 7000631 CARE FIRST IW LTD

Revenue	Community Wellbeing & Social Care	5105609226 19.06.2013	Elderly Frail Homecare	Regular Respite Care	58.08	7000631 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105609655 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	784.08	7000631 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105609656 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	304.92	7000631 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105609657 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	275.88	7000631 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105609658 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	297.66	7000631 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105609660 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	762.30	7000631 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105609662 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	341.22	7000631 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105609671 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	392.04	7000631 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105609672 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	72.60	7000631 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105609646 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	3,049.20	7000631 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105609647 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	2,439.36	7000631 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105609648 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	2,744.28	7000631 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105609649 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	457.38	7000631 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105609650 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	217.80	7000631 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105609651 21.06.2013	Elderly Frail Homecare Elderly Frail Homecare	Charges from Independent Providers	261.36 914.76	7000631 CARE FIRST IW LTD 7000631 CARE FIRST IW LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105609653 21.06.2013 5105609665 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	130.68	7000631 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105609670 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	900.24	7000631 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105609674 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	399.30	7000631 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105609663 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	762.30	7000631 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105609664 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	290.40	7000631 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105609645 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	1,459.26	7000631 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105609669 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	381.15	7000631 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105609991 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	-762.30	7000631 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105609992 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	609.84	7000631 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105609986 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	457.38	7000631 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105609989 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	-341.22	7000631 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105609990 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	304.92	7000631 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105609677 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	1,415.70	7000631 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105609220 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	174.24	7000631 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105609220 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	56.00	7000631 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105609993 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	-1,415.70	7000631 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105609994 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	1,412.07	7000631 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105609224 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	59.50	7000631 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105609225 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	185.13	7000631 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105609219 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	392.00	7000631 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105609667 21.06.2013	Elderly Mentally III Homecare Elderly Mentally III Homecare	Charges from Independent Providers	3,223.44 871.20	7000631 CARE FIRST IW LTD 7000631 CARE FIRST IW LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105609659 21.06.2013 5105609654 21.06.2013	Mental Health Homecare	Charges from Independent Providers Charges from Independent Providers	108.90	7000631 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105609675 21.06.2013	Physical Disability Homecare	Regular Respite Care	174.24	7000631 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105609661 21.06.2013	Physical Disability Homecare	Charges from Independent Providers	3.390.42	7000631 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105609987 21.06.2013	Physical Disability Homecare	Charges from Independent Providers	-3.390.42	7000631 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105609988 21.06.2013	Physical Disability Homecare	Charges from Independent Providers	3,375.90	7000631 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105609666 21.06.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	486.42	7000631 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105609673 21.06.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	493.68	7000631 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105607260 12.06.2013	Carers – Commissioning	Payments to Voluntary and Other Associations	3,264.00	1001505 CARERS NATIONAL ASSOC (IW)
Revenue	Community Wellbeing & Social Care	5105607261 12.06.2013	Carers – Commissioning	Payments to Voluntary and Other Associations	3,264.00	1001505 CARERS NATIONAL ASSOC (IW)
Revenue	Community Wellbeing & Social Care	5105609975 21.06.2013	Elderly Frail Homecare	Regular Respite Care	29.04	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609055 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	508.20	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609056 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	635.25	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609057 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	152.46	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609058 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	145.20	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609059 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	972.84	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105609060 19.06.2013 5105609063 19.06.2013	Elderly Frail Homecare Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	315.81 254.10	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST) 7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609042 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	312.18	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609042 19.06.2013	Elderly Frail Homecare	Regular Respite Care	116.16	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609072 19.06.2013	Elderly Frail Homecare	Regular Respite Care	116.16	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609079 19.06.2013	Elderly Frail Homecare	Regular Respite Care	145.20	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609619 21.06.2013	Elderly Frail Homecare	Regular Respite Care	29.04	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609612 21.06.2013	Elderly Frail Homecare	Regular Respite Care	224.00	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609625 21.06.2013	Elderly Frail Homecare	Regular Respite Care	399.30	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609627 21.06.2013	Elderly Frail Homecare	Regular Respite Care	119.00	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609090 19.06.2013	Elderly Frail Homecare	Regular Respite Care	116.16	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609091 19.06.2013	Elderly Frail Homecare	Regular Respite Care	58.08	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609094 19.06.2013	Elderly Frail Homecare	Regular Respite Care	145.20	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609086 19.06.2013	Elderly Frail Homecare	Regular Respite Care	145.20	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609087 19.06.2013	Elderly Frail Homecare	Regular Respite Care	145.20	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609088 19.06.2013	Elderly Frail Homecare	Regular Respite Care	261.36	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609053 19.06.2013	Elderly Frail Homecare	Regular Respite Care	116.16	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105609050 19.06.2013 5105609065 19.06.2013	Elderly Frail Homecare Elderly Frail Homecare	Regular Respite Care Regular Respite Care	145.20 87.12	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST) 7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105609065 19.06.2013	Elderly Frail Homecare	Regular Respite Care Regular Respite Care	232.32	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609037 19.06.2013	Elderly Frail Homecare	Regular Respite Care	116.16	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609030 19.06.2013		Regular Respite Care	145.20	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
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Revenue	Community Wellbeing & Social Care	5105609980 21.06.2013	Elderly Frail Homecare	Regular Respite Care		7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609978 21.06.2013	Elderly Frail Homecare	Regular Respite Care	29.04	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609976 21.06.2013	Elderly Frail Homecare	Regular Respite Care	58.08	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609043 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	762.30	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609044 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	1,524.60	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609046 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	1,270,50	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609047 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	108.90	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609049 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	544.50	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
					29.04	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609052 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	196.00	
Revenue	Community Wellbeing & Social Care	5105609613 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers		7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609615 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	114.48	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609618 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	147.00	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609621 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	101.64	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609609 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	254.10	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609973 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	966.00	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609969 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	101.28	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609628 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	254.10	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609622 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	1,045.44	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609080 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	508.20	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609082 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609085 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	566.28	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609093 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	14.52	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609095 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	399.30	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609089 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609970 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	65.34	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609971 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	152.46	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609973 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	1,691.58	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609038 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	500.94	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609039 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	1,143.45	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609040 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	254.10	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609041 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	1.016.40	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609977 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	504.00	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105610242 26.06.2013	Elderly Frail Homecare	Charges from Independent Providers	1.128.93	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105610498 26.06.2013	Elderly Frail Homecare	Charges from Independent Providers	56.00	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609077 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	1,143.45	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609078 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	3,557.40	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609074 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	254.10	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609075 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	43.56	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609076 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	145.20	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609071 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	381.15	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609069 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	246.84	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609070 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	108.90	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609068 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	464.64	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105608998 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	1,016.40	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609000 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	497.31	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609001 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	254.10	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609004 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	798.60	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609005 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	1,016.40	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609006 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	493.68	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609007 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	174.24	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609008 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	2,286.90	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609009 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	1,582.68	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609010 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	1,524.60	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609013 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	381.15	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609014 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	272.25	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609015 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	254.10	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609016 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	381.15	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609017 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	479.16	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609018 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	671.55	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609019 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	635.25	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609020 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	381.15	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609021 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	381.15	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609022 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	435.60	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue		5105609024 19.06.2013	Elderly Frail Homecare		508.20	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
	Community Wellbeing & Social Care			Charges from Independent Providers	726.00	
Revenue	Community Wellbeing & Social Care	5105609025 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers		7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609026 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609028 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	254.10	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609029 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	228.69	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609031 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	2,032.80	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609035 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	762.30	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105608992 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	72.60	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105608993 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	254.10	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105608995 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	254.10	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105608994 19.06.2013	Elderly Mentally III Homecare	Regular Respite Care	116.16	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609092 19.06.2013	Elderly Mentally III Homecare	Regular Respite Care	116.16	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
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Revenue	Community Wellbeing & Social Care	5105609624 21.06.2013	Elderly Mentally III Homecare	Regular Respite Care	145.20	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609054 19.06.2013	Elderly Mentally III Homecare	Charges from Independent Providers	755.04	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609972 21.06.2013	Elderly Mentally III Homecare	Charges from Independent Providers	32.67	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609611 21.06.2013	Elderly Mentally III Homecare	Charges from Independent Providers	116.16	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105608991 19.06.2013	Elderly Mentally III Homecare	Charges from Independent Providers	1,270.50	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105608997 19.06.2013	Elderly Mentally III Homecare	Charges from Independent Providers	261.36	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609023 19.06.2013	Elderly Mentally III Homecare	Charges from Independent Providers	341.22	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105610243 26.06.2013	Elderly Mentally III Homecare	Charges from Independent Providers	878.46	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609045 19.06.2013	Mental Health Homecare	Charges from Independent Providers	145.20	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609002 19.06.2013	Mental Health Homecare	Charges from Independent Providers	232.32	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609032 19.06.2013	Mental Health Homecare	Charges from Independent Providers	130.68	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105608996 19.06.2013	Mental Health Homecare	Charges from Independent Providers	43.56	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609061 19.06.2013	Physical Disability Homecare	Charges from Independent Providers	508.20	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609062 19.06.2013	Physical Disability Homecare	Charges from Independent Providers	1,208.79	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609064 19.06.2013	Physical Disability Homecare	Charges from Independent Providers	116.16	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609048 19.06.2013	Physical Disability Homecare	Charges from Independent Providers	653.40	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609051 19.06.2013	Physical Disability Homecare	Charges from Independent Providers	1,176.12	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609614 21.06.2013	Physical Disability Homecare	Charges from Independent Providers	379.94	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609616 21.06.2013	Physical Disability Homecare	Charges from Independent Providers	275.88	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609967 21.06.2013	Physical Disability Homecare	Charges from Independent Providers	232.32	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609967 21.06.2013	Physical Disability Homecare	Charges from Independent Providers	252.00	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609967 21.06.2013	Physical Disability Homecare	Charges from Independent Providers	740.52	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609083 19.06.2013	Physical Disability Homecare	Charges from Independent Providers	174.24	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609081 19.06.2013	Physical Disability Homecare	Charges from Independent Providers	254.10	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609073 19.06.2013	Physical Disability Homecare	Charges from Independent Providers	333.96	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105608999 19.06.2013	Physical Disability Homecare	Charges from Independent Providers	1,270.50	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609003 19.06.2013	Physical Disability Homecare	Charges from Independent Providers	907.50	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609011 19.06.2013	Physical Disability Homecare	Charges from Independent Providers	363.00	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609012 19.06.2013	Physical Disability Homecare	Charges from Independent Providers	1,016.40	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609027 19.06.2013	Physical Disability Homecare	Charges from Independent Providers	435.60	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105610244 26.06.2013	Dementia Homecare	Regular Respite Care	435.60	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609610 21.06.2013	Dementia Homecare	Charges from Independent Providers	2,105.40	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609034 19.06.2013	Dementia Homecare	Charges from Independent Providers	72.60	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609084 19.06.2013	Elderly Frail Managed Accounts	Regular Respite Care	116.16	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609036 19.06.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	203.28	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609066 19.06.2013	Elderly Mentally III Other Care	Charges from Independent Providers	2,403.27	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609617 21.06.2013	Elderly Mentally III Other Care	Charges from Independent Providers	818.31	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609974 21.06.2013	Elderly Mentally III Other Care	Charges from Independent Providers	178.02	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105611138 28.06.2013	Section 17: Children Young Adults Disabilities	Charges from Independent Providers	740.52	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609979 21.06.2013	Support for LAC CYADS	Charges from Independent Providers	208.29	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105609626 21.06.2013	Beaulieu House	Agency staff	106.20	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105611136 28.06.2013	Beaulieu House	Agency staff	7,479.40	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105611137 28.06.2013	Beaulieu House	Agency staff	798.60	7000352 CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105607610 21.06.2013	Duty and Assessment 2	Agency staff	1,591.00	1006466 CARITAS RECRUITMENT LIMITED
Revenue	Community Wellbeing & Social Care	5105608765 19.06.2013	Duty and Assessment 2	Agency staff	1,609.50	1006466 CARITAS RECRUITMENT LIMITED
Revenue	Community Wellbeing & Social Care	5105610455 26.06.2013	Duty and Assessment 2	Agency staff	814.00	1006466 CARITAS RECRUITMENT LIMITED
Revenue	Community Wellbeing & Social Care	5105606748 19.06.2013	Duty and Assessment 2	Agency staff	1,369.00	1006466 CARITAS RECRUITMENT LIMITED
Revenue	Community Wellbeing & Social Care	5105610711 28.06.2013	Service Manager - Safeguarding	Agency staff	15,223.20	1006466 CARITAS RECRUITMENT LIMITED
Revenue	Community Wellbeing & Social Care	5105609347 19.06.2013	Service Manager - Safeguarding	Agency staff	13,680.00	1006466 CARITAS RECRUITMENT LIMITED
Revenue	Community Wellbeing & Social Care	5105607641 17.06.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	489.66	1009882 CARTER BROWN ASSOCIATES
Revenue	Community Wellbeing & Social Care	5105609786 21.06.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	-510.33	1009882 CARTER BROWN ASSOCIATES
Revenue	Community Wellbeing & Social Care	5105606950 12.06.2013	DINO ISLE Sandown Museum Stocks	Order Settlement to Balance Sheet	218.67	1010386 CASA GRANDE LIMITED
Revenue	Community Wellbeing & Social Care	5105606315 07.06.2013	DINO ISLE Sandown Museum Stocks	Order Settlement to Balance Sheet	560.64	1010386 CASA GRANDE LIMITED
Revenue	Community Wellbeing & Social Care	5105607871 19.06.2013	Gouldings Resource Centre	Maintenance of Operational Equipment	38.00	1001341 CATER WIGHT
Revenue	Resources	5105607895 17.06.2013	Elections	Building & Room Rental	135.00	1007213 CE HOLIDAY CENTRES LTD
Revenue	Community Wellbeing & Social Care	5105606848 07.06.2013	Mental Health Residential Care	Charges from Independent Providers	1,949.06	1011018 CENTRAL BEDFORDSHIRE COUNCIL
Revenue	Community Wellbeing & Social Care	5105609322 19.06.2013	Mental Health Residential Care	Charges from Independent Providers	2,014.03	1011018 CENTRAL BEDFORDSHIRE COUNCIL
Revenue	Community Wellbeing & Social Care	5105609324 19.06.2013	Mental Health Residential Care	Charges from Independent Providers	4,287.93	1011018 CENTRAL BEDFORDSHIRE COUNCIL
Revenue	Community Wellbeing & Social Care	5105608418 19.06.2013	Mental Health Residential Care	Charges from Independent Providers	2,014.03	1011018 CENTRAL BEDFORDSHIRE COUNCIL
Revenue	Economy & Environment	5105606161 05.06.2013	Fire Technical Support	Vehicle Maintenance Costs	110.27	1000253 CENTRAL GARAGE (NEWPORT) LTD
Revenue	Chief Executive, Schools & Learning	5105607246 12.06.2013	ASYE Programme	Training	185.00	1011010 CENTRE FOR MENTAL HEALTH
Revenue	Resources	5105610198 21.06.2013	ICT Contracts	Computer Maintenance	19,076.10	1004619 CGI IT LTD
Revenue	Chief Executive, Schools & Learning	5105607751 19.06.2013	Alternative Provision	Professional Services	488.00	1001973 CHALLENGE & ADVENTURE LTD
Revenue	Resources	5105611047 28.06.2013	County Hall,Newport	Minor Works	186.17	1000160 CHANT LOCK & SECURITY SERVICE
Revenue	Resources	5105611079 28.06.2013	Other Properties	Grounds Maintenance	13.68	1000160 CHANT LOCK & SECURITY SERVICE
Revenue	Resources	5105611096 28.06.2013	Other Properties	Property Services - Building maintenance	5.75	1000160 CHANT LOCK & SECURITY SERVICE
Capital	Resources	5105607030 19.06.2013	Capital Receipts	Payment to Contractors - Capital	9.42	1000160 CHANT LOCK & SECURITY SERVICE
Revenue	Community Wellbeing & Social Care	5105611108 28.06.2013	Downside Community & Learning Centre	Property Services - Building maintenance	71.24	1000160 CHANT LOCK & SECURITY SERVICE
Revenue	Community Wellbeing & Social Care	5105611109 28.06.2013	Newport Library	Property Services - Building maintenance	129.63	1000160 CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105607016 12.06.2013	Westridge Squash Courts	Payment to Private Contractors	225.07	1000160 CHANT LOCK & SECURITY SERVICE
Revenue	Community Wellbeing & Social Care	5105606620 07.06.2013	Youth Offending Team	Security of Building	7.00	1000160 CHANT LOCK & SECURITY SERVICE
Revenue	Community Wellbeing & Social Care	5105606951 12.06.2013	Childrens Centres Maintenance	Minor Works	196.50	1000160 CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105611087 28.06.2013	Cowes One School Pathfinder	Security of Building	5.20	1000160 CHANT LOCK & SECURITY SERVICE
Capital	Community Wellbeing & Social Care	5105611052 28.06.2013	Schools Reorganisation	Security of Building	87.75	1000160 CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105611101 28.06.2013	Parking Attendants	Operational Equipment	48.34	1000160 CHANT LOCK & SECURITY SERVICE

Revenue	Economy & Environment		Public Conveniences - General	Property Services - Planned maintenance	230.00	1000160 CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105611053 28.06.2013	Public Conveniences - General	Property Services - Planned maintenance	582.42	1000160 CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105607872 19.06.2013	Public Conveniences - General	Property Services - Building maintenance	194.14	1000160 CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105607036 12.06.2013	Public Conveniences - General	Property Services - Building maintenance	54.00	1000160 CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105611050 28.06.2013	Beach Safety & Inspection / Beach Awards	Operational Equipment	115.15	1000160 CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105607041 12.06.2013	Crematorium	Property Services - Building maintenance	156.00	1000160 CHANT LOCK & SECURITY SERVICE
Revenue	Corporate	5105607037 12.06.2013	BSIP savings	Payment to Contractors - Capital	35.49	1000160 CHANT LOCK & SECURITY SERVICE
Revenue	Community Wellbeing & Social Care	5105610045 21.06.2013	Saxonbury	Catering Purchases	51.30	1002576 CHAPEL NURSERIES
Revenue	Corporate	5105609365 19.06.2013	BSIP savings	External Design and Supervision Fees	3,375.00	1007593 CHARLES STANLEY GROUP LIMITED
Revenue	Resources	5105610154 21.06.2013	Staff Benefits	Payment to Private Contractors	88.00	7500657 CHARLOTTE'S CHILDMINDING SERVICES
Revenue	Resources	5105610155 21.06.2013	Staff Benefits	Payment to Private Contractors	243.00	7500657 CHARLOTTE'S CHILDMINDING SERVICES
Revenue	Resources	5105610156 21.06.2013	Staff Benefits	Payment to Private Contractors	243.00	7500657 CHARLOTTE'S CHILDMINDING SERVICES
Revenue	Resources	5105610157 21.06.2013	Staff Benefits	Payment to Private Contractors	243.00	7500657 CHARLOTTE'S CHILDMINDING SERVICES
Revenue	Chief Executive, Schools & Learning	5105606759 07.06.2013	Thompson House Tuition Centre (PRU)	School Catering Contract	170.00	1010816 CHARTWELLS
Revenue	Chief Executive, Schools & Learning	5105606759 07.06.2013	Clatterford Pupil Referral Unit (PRU)	School Catering Contract	144.00	1010816 CHARTWELLS
Revenue	Chief Executive, Schools & Learning	5105606908 12.06.2013	Alternative Provision	School Catering Contract	-8.00	1010816 CHARTWELLS
Revenue	Chief Executive, Schools & Learning	5105696480 28.06.2013	Alternative Provision	School Catering Contract	494.00	1010816 CHARTWELLS
Revenue	Resources	5105610070 21.06.2013	Staff Benefits	Payment to Private Contractors	243.00	7500486 CHATTERBOX NURSERY LTD
Revenue	Resources	5105610071 21.06.2013	Staff Benefits	Payment to Private Contractors	52.50	7500486 CHATTERBOX NURSERY LTD
Revenue	Resources	5105610072 21.06.2013	Staff Benefits	Payment to Private Contractors	243.00	7500486 CHATTERBOX NURSERY LTD
Revenue	Resources	5105610073 21.06.2013	Staff Benefits	Payment to Private Contractors	243.00	7500486 CHATTERBOX NURSERY LTD
Revenue	Resources	5105610074 21.06.2013	Staff Benefits	Payment to Private Contractors	243.00	7500486 CHATTERBOX NURSERY LTD
Revenue	Community Wellbeing & Social Care	5105609298 19.06.2013	Agency Domiciliary Care	Charges from Independent Providers	342.00	7500486 CHATTERBOX NURSERY LTD
Revenue	Resources	5105610118 21.06.2013	Staff Benefits	Payment to Private Contractors	42.50	7500509 CHEEKY CHIMPS
Revenue	Resources	5105610119 21.06.2013	Staff Benefits	Payment to Private Contractors	50.00	7500509 CHEEKY CHIMPS
Revenue	Resources	5105610120 21.06.2013	Staff Benefits	Payment to Private Contractors	160.00	7500509 CHEEKY CHIMPS
Revenue	Economy & Environment	5105606284 05.06.2013	Renewable Energy Project	Vehicle Hire External	140.00	1001733 CHEETAH MARINE LLP
Revenue	Community Wellbeing & Social Care	5105608884 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	9,272.00	7000237 CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105608884 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	6,490.40	7000237 CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105607927 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	7000237 CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105607927 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000237 CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105607927 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	7000237 CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105607927 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000237 CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105607927 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000237 CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105607927 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000237 CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105607927 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000237 CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105607927 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	7000237 CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105607927 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	7000237 CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105607927 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000237 CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105606401 07.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,214.20	7000237 CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105606401 07.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000237 CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105607927 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,622.60	7000237 CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105607927 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000237 CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105607927 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000237 CHERRY TREES I.W. LTD
Revenue	Chief Executive, Schools & Learning	5105607642 17.06.2013	Workforce Development Early Years	Training	1,550.58	1011071 CHILDCARE CONSULTANCY
Revenue	Resources	5105610053 21.06.2013	Staff Benefits	Payment to Private Contractors	185.00	4000165 CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Resources	5105606750 07.06.2013	Elections	Building & Room Rental	200.00	1007217 CHILLERTON VILLAGE HALL
Revenue	Community Wellbeing & Social Care	5105607644 17.06.2013	Cowes Library	Publications	183.25	1005559 CHIVERTONS OF COWES
Revenue	Community Wellbeing & Social Care	5105608841 26.06.2013	Mental Health Residential Care	Charges from Independent Providers	3,208.50	1010774 CHOICE SUPPORT
Revenue	Community Wellbeing & Social Care	5105608835 26.06.2013	Mental Health Residential Care	Charges from Independent Providers	3,208.50	1010774 CHOICE SUPPORT
Revenue	Economy & Environment	5105606615 07.06.2013	Chief Fire Officer	Legal Fees - Other Parties	1,375.00	1010569 REDACTED PERSONAL DATA
Revenue	Resources	5105606162 05.06.2013	Financial Management Overheads	Publications	396.00	1000040 CIPFA
Revenue	Resources	5105606353 07.06.2013	Financial Management Overheads	Publications	-516.00	1000040 CIPFA
Revenue	Resources	5105606163 05.06.2013	Financial Management Overheads	Publications	184.00	1000040 CIPFA
Revenue	Resources	5105606770 07.06.2013	Financial Management Overheads	Publications	236.00	1000040 CIPFA
Revenue	Resources	5105606760 07.06.2013	Financial Management Overheads	Publications	116.00	1000040 CIPFA
Revenue	Resources	5105610398 26.06.2013	Financial Management Overheads	Publications	80.00	1000040 CIPFA
Revenue	Resources	5105609843 21.06.2013	Financial Management Overheads	Publications	567.00	1000040 CIPFA
Revenue	Resources	5105609784 21.06.2013	Financial Management Overheads	Publications	-236.00	1000040 CIPFA
Revenue	Resources	5105609785 21.06.2013	Financial Management Overheads	Publications	236.00	1000040 CIPFA
Revenue	Resources	5105609782 21.06.2013	Financial Management Overheads	Publications	-396.00	1000040 CIPFA
Revenue	Chief Executive, Schools & Learning	5105611198 28.06.2013	Family Learning	General Materials	54.00	1000006 CITY AND GUILDS
Revenue	Chief Executive, Schools & Learning	5105607630 17.06.2013	Adult Skills	General Materials	13.50	1000006 CITY AND GUILDS
Revenue	Chief Executive, Schools & Learning	5105608425 17.06.2013	Adult Skills	General Materials	13.50	1000006 CITY AND GUILDS
Revenue	Economy & Environment	5105608820 19.06.2013	Fire Technical Support	Vehicle Maintenance Costs	-3.92	1000041 CITY ELECTRICAL FACTORS LTD
Revenue	Economy & Environment	5105606273 05.06.2013	Fire Technical Support	Vehicle Maintenance Costs	-29.47	1000041 CITY ELECTRICAL FACTORS LTD
Revenue	Economy & Environment	5105606274 05.06.2013	Fire Technical Support	Vehicle Maintenance Costs	11.76	1000041 CITY ELECTRICAL FACTORS LTD
Revenue	Economy & Environment	5105600363 28.06.2013	Fire Technical Support	Vehicle Maintenance Costs	41.86	1000041 CITY ELECTRICAL FACTORS LTD
Revenue	Economy & Environment	5105600457 28.06.2013	Fire Technical Support	Vehicle Maintenance Costs	29.47	1000041 CITY ELECTRICAL FACTORS LTD
Revenue	Economy & Environment	5105600458 28.06.2013	Fire Technical Support	Vehicle Maintenance Costs	-37.94	1000041 CITY ELECTRICAL FACTORS LTD
Revenue	Economy & Environment	5105606316 07.06.2013	Trading Standards	Training	90.00	1008947 CITY OF LONDON CORPORATION
Revenue	Economy & Environment	5105607074 12.06.2013	Economic Development	Consultants Fees	3,000.00	1002422 CITY OF WESTMINSTER
Revenue	Community Wellbeing & Social Care	5105607645 17.06.2013	Public Libraries Central	Computer Maintenance	1,117.25	1002394 CIVICA UK LTD
Revenue	Community Wellbeing & Social Care	5105610713 28.06.2013	Special Guardianship Order Costs	Support Children	116.80	1009147 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609366 19.06.2013	Special Guardianship Order Costs	Support Children	116.80	1009147 REDACTED PERSONAL DATA
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Revenue	Community Wellbeing & Social Care	5105606398 07.06.2013	Special Guardianship Order Costs	Support Children	116.80	1009147 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607380 17.06.2013	Special Guardianship Order Costs	Support Children	116.80	1009147 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105606860 07.06.2013	Fire Technical Support	Vehicle Maintenance Costs Vehicle Maintenance Costs	54.00	1006338 CLAN TOOLS AND PLANT LTD
Revenue Revenue	Economy & Environment Economy & Environment	5105606860 07.06.2013 5105606860 07.06.2013	Fire Technical Support Fire Technical Support	Vehicle Maintenance Costs Vehicle Maintenance Costs	54.00 32.00	1006338 CLAN TOOLS AND PLANT LTD 1006338 CLAN TOOLS AND PLANT LTD
Revenue	Chief Executive, Schools & Learning	5105607039 12.06.2013	Special Educational Needs Transport	Taxis - Contract Hire	345.00	1006336 CLAN TOOLS AND PLANT LTD
Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105607039 12.06.2013	Home to School Transport	Taxis - Contract Hire	345.00	1001929 CLARES CABS
Revenue	Economy & Environment	5105611145 28.06.2013	Leisure Access System	Payment to Private Contractors	1,190.79	1002969 CLARITY RETAIL SYSTEMS LTD
Revenue	Economy & Environment	5105611146 28.06.2013	Leisure Access System	Payment to Private Contractors	2,759.83	1002969 CLARITY RETAIL SYSTEMS LTD
Revenue	Economy & Environment	5105611147 28.06.2013	Leisure Access System	Payment to Private Contractors	24,674.98	1002969 CLARITY RETAIL SYSTEMS LTD
Revenue	Resources	5105611159 28.06.2013	Litigation Costs	Legal Fees - Other Parties	920.00	1005743 CLARKE WILLMOTT LLP
Revenue	Community Wellbeing & Social Care	5105607021 12.06.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	625.00	1008168 CLH HEALTHCARE
Revenue	Economy & Environment	5105608846 19.06.2013	West Wight Landscape Partnership	Payment to Private Contractors	250.00	3000001 CLIFFORD J. MATTHEWS LTD
Revenue	Community Wellbeing & Social Care	5105608234 19.06.2013	Elderly Mentally III Nursing Mainland	Charges from Independent Providers	2,048.76	7001488 COLBURY CARE LTD
Revenue	Community Wellbeing & Social Care	5105606739 07.06.2013	DINO ISLE Sandown Museum Stocks	Order Settlement to Balance Sheet	791.00	1010119 COMMERCE ATTRACTIVE
Revenue	Community Wellbeing & Social Care	5105606739 07.06.2013	DINO ISLE Sandown Museum Stocks	Order Settlement to Balance Sheet	175.84	1010119 COMMERCE ATTRACTIVE
Revenue	Resources	5105608766 19.06.2013	Shared Services Manager	Hire of facilities	360.00	1009815 COMMERCIAL & INDUSTRIAL SERVICES
Revenue	Corporate	5105608305 17.06.2013	BSIP savings	Payment to Private Contractors	420.00	1009815 COMMERCIAL & INDUSTRIAL SERVICES
Revenue	Economy & Environment	5105607354 17.06.2013	A.O.N.B.	Grants to External Bodies	250.00	1000489 COMMUNITY ACTION ISLE OF WIGHT
Revenue	Economy & Environment	5105607023 12.06.2013	The Heights	Maintenance of Operational Equipment	106.50	1003051 COMPLETE POOL CONTROLS LTD
Revenue	Economy & Environment	5105607023 12.06.2013	The Heights	Maintenance of Operational Equipment	71.00	1003051 COMPLETE POOL CONTROLS LTD
Revenue Revenue	Economy & Environment Community Wellbeing & Social Care	5105607023 12.06.2013 5105606344 05.06.2013	The Heights Court Work & Consultancy Services	Maintenance of Operational Equipment Legal Fees - Other Parties	12.00 55.00	1003051 COMPLETE POOL CONTROLS LTD 1010839 CONCATENO TRICHOTECH
Revenue	Chief Executive, Schools & Learning	5105606344 05.06.2013	Practice Teaching Training	Training	175.00	1010839 CONCATENO TRICHOTECH 1011333 CONFERENCE SEARCH LTD
Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105610452 26.06.2013	Practice Teaching Training Practice Teaching Training	Training	175.00	1011333 CONFERENCE SEARCH LTD
Revenue	Chief Executive, Schools & Learning	5105610452 26.06.2013	Practice Teaching Training Practice Teaching Training	Training	175.00	1011333 CONFERENCE SEARCH LTD
Revenue	Economy & Environment	5105610300 26.06.2013	Fire Technical Support	Vehicle Maintenance Costs	18.00	1010778 CONTRACT DISTRIBUTION SERVICES
Revenue	Economy & Environment	5105606684 07.06.2013	Fire Technical Support	Vehicle Maintenance Costs	14.00	1010778 CONTRACT DISTRIBUTION SERVICES
Revenue	Community Wellbeing & Social Care	5105610447 26.06.2013	Support for Looked After Children	Support Children	435.00	7500783 CORE ASSETS CHILDRENS SERVICES LTD
Revenue	Community Wellbeing & Social Care	5400001640 28.06.2013	Fostering by Other Agencies	Charges from Independent Providers	1.00	1001436 CORE ASSETS FOSTERING LTD
Revenue	Community Wellbeing & Social Care	5105606236 05.06.2013	Fostering by Other Agencies	Charges from Independent Providers	4,096.49	1001436 CORE ASSETS FOSTERING LTD
Revenue	Community Wellbeing & Social Care	5105607651 17.06.2013	Fostering by Other Agencies	Charges from Independent Providers	4,239.00	1001436 CORE ASSETS FOSTERING LTD
Revenue	Community Wellbeing & Social Care	5105607649 17.06.2013	Fostering by Other Agencies	Charges from Independent Providers	70.65	1001436 CORE ASSETS FOSTERING LTD
Revenue	Community Wellbeing & Social Care	5105607647 17.06.2013	Fostering by Other Agencies	Charges from Independent Providers	423.90	1001436 CORE ASSETS FOSTERING LTD
Revenue	Community Wellbeing & Social Care	5105607976 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000299 CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105607976 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	7000299 CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105607976 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000299 CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105607976 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	7000299 CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105607976 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000299 CORNELIA HEIGHTS CARE HOME
Revenue Revenue	Community Wellbeing & Social Care	5105607976 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 1.998.08	7000299 CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105607976 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	7000299 CORNELIA HEIGHTS CARE HOME 7000299 CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105607976 19.06.2013 5105607976 19.06.2013	Elderly Frail Residential Care Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,998.08	7000299 CORNELIA HEIGHTS CARE HOME 7000299 CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105607976 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,699.88	7000299 CORNELIA HEIGHTS CARE HOME 7000299 CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105607976 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,998.08	7000299 CORNELIA HEIGHTS CARE HOME 7000299 CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105607976 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000299 CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105607976 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000299 CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105607976 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000299 CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105607974 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000297 CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105607974 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000297 CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105607974 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	7000297 CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105607974 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000297 CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105607974 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	7000297 CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105607974 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000297 CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105607669 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,213.12	7000297 CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105607974 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000297 CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105607974 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000297 CORNELIA MANOR
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105607974 19.06.2013 5105607974 19.06.2013	Elderly Mentally III Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 1,699.88	7000297 CORNELIA MANOR 7000297 CORNELIA MANOR
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105607974 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,699.88	7000297 CORNELIA MANOR 7000297 CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105607974 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,699.88	7000297 CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105607974 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000297 CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105607974 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	1,622,60	7000297 CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105607974 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	785.40	7000297 CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105607974 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	1,699.88	7000297 CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105607974 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	1,622.60	7000297 CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105608442 19.06.2013	Youth & Community Service	Operational Equipment	28.34	1011154 COTSWOLD OUTDOOR LTD
Revenue	Community Wellbeing & Social Care	5105608442 19.06.2013	Youth & Community Service	Operational Equipment	297.50	1011154 COTSWOLD OUTDOOR LTD
Revenue	Community Wellbeing & Social Care	5105608442 19.06.2013	Youth & Community Service	Operational Equipment	106.25	1011154 COTSWOLD OUTDOOR LTD
Revenue	Community Wellbeing & Social Care	5105608442 19.06.2013	Youth & Community Service	Operational Equipment	127.50	1011154 COTSWOLD OUTDOOR LTD
Revenue	Community Wellbeing & Social Care	5105608442 19.06.2013	Youth & Community Service	Operational Equipment	99.87	1011154 COTSWOLD OUTDOOR LTD
Revenue	Community Wellbeing & Social Care	5105608442 19.06.2013	Youth & Community Service	Operational Equipment	90.37	1011154 COTSWOLD OUTDOOR LTD
Revenue	Community Wellbeing & Social Care	5105608442 19.06.2013	Youth & Community Service	Operational Equipment	25.67	1011154 COTSWOLD OUTDOOR LTD
Revenue	Chief Executive, Schools & Learning	5105607875 19.06.2013	Branstone Farm Studies Centre	General Materials	707.13	1001175 COUNTRYWIDE FARMERS PLC
Revenue	Chief Executive, Schools & Learning	5105607875 19.06.2013	Branstone Farm Studies Centre	General Materials	183.75	1001175 COUNTRYWIDE FARMERS PLC

Revenue	Chief Executive, Schools & Learning	E40E60797E 40.06.2012	Branstone Farm Studies Centre	General Materials	204.25	1001175 COUNTRYWIDE FARMERS PLC
Capital	Resources	5105607875 19.06.2013 5105610317 26.06.2013	Capital Receipts	Payment to Contractors - Capital	472.00	1000449 COWAN CONSULTANCY LTD
Revenue	Corporate	5105610296 26.06.2013	Insurance claims suspense	Order Settlement to Balance Sheet	826.00	1000449 COWAN CONSULTANCY LTD
Revenue	Economy & Environment	5105608306 26.06.2013	The Heights	Postage	89.56	1002616 COWES EXPRESS COURIERS LTD
Revenue	Economy & Environment	5105608306 26.06.2013	Medina Theatre	Payment to Private Contractors	24.35	1002616 COWES EXPRESS COURIERS LTD
Revenue	Economy & Environment	5105608306 26.06.2013	Medina Theatre	Payment to Private Contractors	30.71	1002616 COWES EXPRESS COURIERS LTD
Revenue	Economy & Environment	5105608306 26.06.2013	Medina Theatre	Payment to Private Contractors	29.81	1002616 COWES EXPRESS COURIERS LTD
Revenue	Economy & Environment	5105608306 26.06.2013	Medina Theatre	Payment to Private Contractors	29.81	1002616 COWES EXPRESS COURIERS LTD
Revenue	Economy & Environment	5105608306 26.06.2013	Medina Theatre	Payment to Private Contractors	12.61	1002616 COWES EXPRESS COURIERS LTD
Revenue	Economy & Environment	5105608306 26.06.2013	Medina Theatre	Payment to Private Contractors	32.95	1002616 COWES EXPRESS COURIERS LTD
Revenue	Economy & Environment	5105608306 26.06.2013	Medina Theatre	Payment to Private Contractors	21.41	1002616 COWES EXPRESS COURIERS LTD
Revenue	Economy & Environment	5105608838 19.06.2013	Newport Harbour Account	Vehicle Fuel Costs	78.42	1006087 COWES HARBOUR COMMISSION
Revenue	Resources	5105606926 19.06.2013	Accountancy Team	Training	100.00	1000329 COWES YACHT HAVEN LTD
Revenue	Resources	5105606926 19.06.2013	Accountancy Team	Training	36.00	1000329 COWES YACHT HAVEN LTD
Revenue	Resources	5105606926 19.06.2013	Accountancy Team	Training	125.00	1000329 COWES YACHT HAVEN LTD
Revenue	Community Wellbeing & Social Care	5105610409 26.06.2013	Short Breaks	Printing Costs	494.00	1000004 CROSSPRINT LTD
Revenue	Economy & Environment	5105605936 05.06.2013	Whitegates Pontoons	Building & Room Rental	650.00	1000201 CROWN ESTATE COMMISSIONERS
Revenue	Community Wellbeing & Social Care	5105606320 05.06.2013	DINO ISLE Sandown Museum Stocks	Order Settlement to Balance Sheet	542.02	1001211 CUCKOO LTD
Revenue	Economy & Environment	5105608415 17.06.2013	Environment officers	Payment to Private Contractors	1,669.50	1004558 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609880 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	1006765 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609880 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	750.01	1006765 REDACTED PERSONAL DATA
Revenue	Resources	5105606670 07.06.2013	County Hall, Newport	Property Services - Building maintenance	47.50	1000876 D A R E S LTD
Revenue	Resources	5105606357 07.06.2013	County Hall, Newport	Property Services - Building maintenance	47.50	1000876 D A R E S LTD
Revenue	Resources	5105610697 26.06.2013	Dodnor Industrial Estate	Property Services - Building maintenance	47.50	1000876 DARESLTD
Revenue	Resources	5105609863 21.06.2013	Other Properties	Property Services - Building maintenance	47.50	1000876 D A R E S LTD
Revenue	Chief Executive, Schools & Learning	5105609798 21.06.2013	Workforce Development - Westridge Centre	Minor Works	47.50	1000876 D A R E S LTD
Revenue	Community Wellbeing & Social Care	5105607661 17.06.2013	Cothey Bottom Store RYDE	Property Services - Planned maintenance	167.86	1000876 D A R E S LTD
Revenue	Community Wellbeing & Social Care	5105607694 17.06.2013	Ventnor Botanic Garden	Property Services - Planned maintenance	75.00	1000876 D A R E S LTD
Revenue	Community Wellbeing & Social Care	5105607694 17.06.2013	Ventnor Botanic Garden	Property Services - Building maintenance	341.33	1000876 DARESLTD
Revenue	Economy & Environment	5105611021 28.06.2013	The Heights	Property Services - Building maintenance	168.37	1000876 D A R E S LTD
Revenue	Chief Executive, Schools & Learning	5105607695 17.06.2013	Non-Delegated Building Maintenance	Property Services - Planned maintenance	273.06	1000876 D A R E S LTD
Revenue	Chief Executive, Schools & Learning	5105607696 17.06.2013	Non-Delegated Building Maintenance	Property Services - Planned maintenance	117.86	1000876 D A R E S LTD
Revenue	Chief Executive, Schools & Learning	5105607696 17.06.2013	Non-Delegated Building Maintenance	Property Services - Planned maintenance	50.00	1000876 D A R E S LTD
Revenue	Economy & Environment	5105607643 19.06.2013	Public Conveniences - General	Property Services - Planned maintenance	167.86	1000876 D A R E S LTD
Revenue	Economy & Environment	5105607663 17.06.2013	Public Conveniences - General	Property Services - Planned maintenance	585.85	1000876 D A R E S LTD
Revenue	Economy & Environment	5105607664 17.06.2013	Public Conveniences - General	Property Services - Planned maintenance	940.64	1000876 D A R E S LTD
Revenue	Economy & Environment	5105609800 21.06.2013	Public Conveniences - General	Property Services - Building maintenance	60.00	1000876 D A R E S LTD
Revenue	Economy & Environment	5105609795 21.06.2013	Public Conveniences - General	Property Services - Building maintenance	60.00	1000876 D A R E S LTD
Revenue	Economy & Environment	5105611048 28.06.2013	Public Conveniences - General	Property Services - Building maintenance	60.00	1000876 D A R E S LTD
Revenue	Economy & Environment	5105607698 17.06.2013	Public Conveniences - General	Property Services - Building maintenance	60.00	1000876 D A R E S LTD
Revenue	Economy & Environment	5105607659 17.06.2013	Public Conveniences - General	Property Services - Building maintenance	60.00	1000876 D A R E S LTD
Revenue	Economy & Environment	5105607876 17.06.2013	Public Conveniences - General	Property Services - Building maintenance	60.00	1000876 D A R E S LTD
Revenue	Economy & Environment	5105607877 17.06.2013	Public Conveniences - General	Property Services - Building maintenance	60.00	1000876 D A R E S LTD
Revenue	Economy & Environment	5105609871 21.06.2013	Public Conveniences - General	Property Services - Building maintenance	60.00 60.00	1000876 D A R E S LTD
Revenue	Economy & Environment	5105609866 21.06.2013	Public Conveniences - General	Property Services - Building maintenance	60.00	1000876 D A R E S LTD
Revenue Revenue	Economy & Environment	5105609870 21.06.2013 5105609835 21.06.2013	Public Conveniences - General Public Conveniences - General	Property Services - Building maintenance	60.00	1000876 D A R E S LTD 1000876 D A R E S LTD
Revenue	Economy & Environment Economy & Environment	5105609869 21.06.2013	Public Conveniences - General	Property Services - Building maintenance Property Services - Building maintenance	60.00	1000876 DARESLID
Revenue	Economy & Environment	5105610684 26.06.2013	Public Conveniences - General	Property Services - Building maintenance	60.00	1000876 D A R E S LTD
Revenue	Economy & Environment	5105606671 07.06.2013	Public Conveniences - General	Property Services - Building maintenance	60.00	1000876 D A R E S LTD
Revenue	Economy & Environment	5105606673 07.06.2013	Public Conveniences - General	Property Services - Building maintenance	60.00	1000876 D A R E S LTD
Revenue	Economy & Environment	5105606674 07.06.2013	Public Conveniences - General	Property Services - Building maintenance	47.50	1000876 DARESLTD
Revenue	Economy & Environment	5105606667 19.06.2013	Public Conveniences - General	Property Services - Building maintenance	47.50	1000876 DARESLTD
Revenue	Economy & Environment	5105606669 07.06.2013	Public Conveniences - General	Property Services - Building maintenance	47.50	1000876 D A R E S LTD
Revenue	Economy & Environment	5105607697 17.06.2013	Fort Victoria	Property Services - Planned maintenance	200.00	1000876 D A R E S LTD
Revenue	Chief Executive, Schools & Learning	5105609865 21.06.2013	All Saints Property Maintenance Suspense	Order Settlement to Balance Sheet	60.00	1000876 D A R E S LTD
Revenue	Community Wellbeing & Social Care	5105609888 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	859.95	1006804 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610815 28.06.2013	Children placed with Family & Friends	Boarding Out Allowances	102.91	7500639 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609461 21.06.2013	Children placed with Family & Friends	Boarding Out Allowances	102.91	7500639 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607489 17.06.2013	Children placed with Family & Friends	Boarding Out Allowances	102.91	7500639 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606505 07.06.2013	Children placed with Family & Friends	Boarding Out Allowances	102.91	7500639 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607677 19.06.2013	No-Barriers	Training	120.00	7000054 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607938 19.06.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	7000251 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607938 19.06.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	7000251 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607938 19.06.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	7000251 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607938 19.06.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	7000251 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607938 19.06.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	7000251 REDACTED PERSONAL DATA
Revenue	Resources	5105610181 21.06.2013	Staff Benefits	Payment to Private Contractors	243.00	7500917 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610762 28.06.2013	Adoption Costs	Support Children	168.39	7500128 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610762 28.06.2013	Adoption Costs	Support Children	132.69	7500128 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609409 21.06.2013	Adoption Costs	Support Children	168.39	7500128 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609409 21.06.2013	Adoption Costs	Support Children	132.69	7500128 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606453 07.06.2013	Adoption Costs	Support Children	168.39	7500128 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606453 07.06.2013	Adoption Costs	Support Children	132.69	7500128 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607437 17.06.2013	Adoption Costs	Support Children	168.39	7500128 REDACTED PERSONAL DATA

Section Comment Verbilling	D	Oit-W-IIIi 8 Oi-I O	F40F007407 47 00 0040	Adentics Ocets	Owner and Ohillaters	400.00	7500400 DEDAOTED DEDOONAL DATA
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Security Community Wildering Stock Care Community Wildering St							
Secretary Community Webborn & Stock Clark	Revenue		5105610727 28.06.2013	Adoption Costs			
Security Wilderland & Social Case	Revenue	Community Wellbeing & Social Care	5105610727 28.06.2013	Adoption Costs	Support Children	132.69	7500013 REDACTED PERSONAL DATA
Secretary Community Wellberland & School Care 1900/001 FEBROAN, DATA 1900/001 FEBROAN, D	Revenue	Community Wellbeing & Social Care	5105609374 21.06.2013	Adoption Costs	Support Children	71.70	7500013 REDACTED PERSONAL DATA
Secretary Community Wellberland & School Care 1900/001 FEBROAN, DATA 1900/001 FEBROAN, D	Revenue	Community Wellbeing & Social Care	5105609374 21.06.2013	Adoption Costs	Support Children	132.69	7500013 REDACTED PERSONAL DATA
Service	Revenue						
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Generation Workbridge Board Care	Revenue			Fostering services			
Revenue	Revenue	Community Wellbeing & Social Care	5105606417 07.06.2013	Fostering services	Boarding Out Allowances	130.20	7500013 REDACTED PERSONAL DATA
Revenue	Revenue	Community Wellbeing & Social Care	5105606417 07.06.2013	Fostering services	Boarding Out Allowances	130.20	7500013 REDACTED PERSONAL DATA
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	Revenue	Community Wellbeing & Social Care	5105609374 21.06.2013	Fostering services	Boarding Out Allowances	130.20	
Revenue	Revenue	Community Wellbeing & Social Care	5105609374 21.06.2013	Fostering services	Boarding Out Allowances	130.20	7500013 REDACTED PERSONAL DATA
Revenue	Revenue	Community Wellbeing & Social Care	5105609374 21.06.2013	Fostering services	Boarding Out Allowances	20.00	7500013 REDACTED PERSONAL DATA
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Revenue Community Wilshing & Scota Clare 5105610727 286 2011	Revenue	Community Wellbeing & Social Care	5105610727 28.06.2013	Fostering services	Boarding Out Allowances	20.00	7500013 REDACTED PERSONAL DATA
Revenue Community Willehing & Scotic Care S105810727 286 2013 Epistering pservices Searching Out Allowances 130.00 700013 REDACTED PERSONAL DATA Revenue Community Willehing & Scotic Care S1058107403 178 2013 Epistering pservices Searching Out Allowances 130.00 700013 REDACTED PERSONAL DATA Revenue Community Willehing & Scotic Care S1058107403 178 2013 Epistering pservices Searching Out Allowances 130.00 700013 REDACTED PERSONAL DATA Revenue Community Willehing & Scotic Care S1058107403 178 2013 Epistering pservices Searching Out Allowances 130.00 700013 REDACTED PERSONAL DATA Revenue Community Willehing & Scotic Care S1058107403 178 2013 Epistering pservices Searching Out Allowances 130.00 700013 REDACTED PERSONAL DATA Revenue Community Willehing & Scotic Care S105800841 0.00 2013 Epistering pservices Searching Out Allowances 130.00 700013 REDACTED PERSONAL DATA Revenue Community Willehing & Scotic Care S105800841 0.00 2013 Epistering pservices S105800841 0.00 2013 Epis	Revenue	Community Wellbeing & Social Care	5105610727 28.06.2013	Fostering services	Boarding Out Allowances	20.00	7500013 REDACTED PERSONAL DATA
Revenue Community Wellbring & Social Care 510567/43 71.62 2113 Estering services Early Community Wellbring & Social Care 510567/43 71.62 2113 Estering services Early Community Wellbring & Social Care 510567/43 71.62 2113 Estering services Early Community Wellbring & Social Care 510567/43 71.62 2113 Estering services Early Community Wellbring & Social Care 510567/43 71.62 2113 Estering services Early Community Wellbring & Social Care 510567/43 71.62 2113 Estering services Early Community Wellbring & Social Care 510567/43 71.62 2113 Estering services Early Community Wellbring & Social Care 510567/43 71.62 2113 Estering services Early Community Wellbring & Social Care 510567/43 71.62 2113 Estering services Early Community Wellbring & Social Care 510567/43 71.62 2113 Estering services Early Community Wellbring & Social Care 510567/43 71.62 2113 Estering services Early Community Wellbring & Social Care 510567/43 71.62 2113 Estering services Early Community Wellbring & Social Care 510567/43 71.62 2113 Estering services Early Community Wellbring & Social Care 510567/43 71.62 2113 Estering services Early Community Wellbring & Social Care 510567/43 71.62 2113 Estering services Early Community Wellbring & Social Care 510567/43 71.62 2113 Estering services Early Community Wellbring & Social Care 510567/43 71.62 2113 Estering services Early Community Wellbring & Social Care 510567/43 71.62 2113 Estering services Early Community Wellbring & Social Care 510567/43 71.62 2113 Estering services Early Community Wellbring & Social Care 510567/43 71.62 2113 Estering services Early Community Wellbring & Social Care 510567/43 71.62 2113 Estering services Early Community Wellbring & Social Care 510567/43 71.62 2113 Estering services Early Community Wellbring & Social Care 510567/43 71.62 2113 Estering serv	Revenue		5105610727 28.06.2013			130.20	7500013 REDACTED PERSONAL DATA
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Revenue Community Wellbeing & Social Care 5105608988 19.06.2013 Elderly Frail Homecare Charges from Independent Providers 112.00 7000268 REDACTED PERSONAL DATA							
Nevertine Continuously wellibeling a Source Care STUDOUSSIAN ISSUE CARE STUDOUSSIAN ISSUE CARE STORM Independent Providers 176.82 7000268 REDACTED PERSONAL DATA							
	revenue	Community wellbeing a Social Care	5105000300 13.00.2013	Lideny i rali fiorilecale	Gharges from independent Froviders	//0.02	1000200 REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105609961 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	1,038.18	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609962 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	635.25	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609963 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	435.60	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105608978 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	508.20	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105608976 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	156.09	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105608977 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	254.10	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105608973 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	254.10	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105608975 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	145.20	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105608971 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	290.40	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105608972 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	166.98	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105608970 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	159.72	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105608952 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	508.20	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105608954 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	588.06	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105608955 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	994.62	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105608956 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	500.94	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105608957 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	1,524.60	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105608959 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	733.26	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105608962 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	363.00	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105608911 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	348.48	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105608913 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	214.17	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105608914 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	1,524.60	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105608915 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	1,626.24	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105608915 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	36.30	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105608916 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	635.25	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105608917 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	544.50	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105608918 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	116.16	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105608919 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	72.60	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105608920 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	254.10	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105608921 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	635.25	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105608922 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	508.20	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105608923 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	1,205.16	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105608924 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	994.62	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105608925 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	2,468.40	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105608926 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	2,548.26	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105608928 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	326.70	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105608929 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	181.50	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105608930 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	232.32	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105608931 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	166.98	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105608932 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	257.73	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105608933 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	508.20	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105608934 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	529.98	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105608940 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	2,511.96	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105608941 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	70.00	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105608968 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	217.80	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105608969 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	101.64	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105608964 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	718.74	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105608964 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	504.57	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105608965 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	246.84	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105608966 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	428.34	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105608936 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	787.71	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105608937 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	384.78	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105608938 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	290.40	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105608939 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	246.84	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105608944 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	406.56	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105608945 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	508.20	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105608946 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	406.56	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105608947 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	508.20	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105608948 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	254.10	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105608951 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	1,009.14	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607951 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607951 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607951 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105608935 19.06.2013	Elderly Mentally III Homecare	Regular Respite Care	87.12	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609966 21.06.2013	Elderly Mentally III Homecare	Regular Respite Care	58.08	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105608942 19.06.2013	Elderly Mentally III Homecare	Charges from Independent Providers	776.82	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105608943 19.06.2013	Elderly Mentally III Homecare	Charges from Independent Providers	246.84	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610241 26.06.2013	Elderly Mentally III Homecare	Charges from Independent Providers	112.53	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105608912 19.06.2013	Elderly Mentally III Homecare	Charges from Independent Providers	225.06	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105608927 19.06.2013	Elderly Mentally III Homecare	Charges from Independent Providers	508.20	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607951 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105608960 19.06.2013	Physical Disability Homecare	Charges from Independent Providers	141.57	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607951 19.06.2013	Dementia Residential care	Charges from Independent Providers	1,998.08	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105608958 19.06.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	1,016.40	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607951 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	1,622.60	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607951 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	1,699.88	7000268 REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care			Order Settlement to Balance Sheet	1,699.88	7000268 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105611023 28.06.2013	Adelaide Resource Centre	Catering Purchases	187.94	1001446 DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105606232 05.06.2013	Adelaide Resource Centre	Catering Purchases	143.96	1001446 DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105606212 05.06.2013	Adelaide Resource Centre	Catering Purchases	134.53	1001446 DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105607063 12.06.2013	Adelaide Resource Centre	Catering Purchases	164.62	1001446 DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105606761 07.06.2013	Adelaide Resource Centre	Catering Purchases	157.33	1001446 DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105610265 26.06.2013	Gouldings Resource Centre	Catering Purchases	74.53	1001446 DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105610265 26.06.2013	Gouldings Resource Centre	Catering Purchases	8.40	1001446 DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105609794 21.06.2013	Gouldings Resource Centre	Catering Purchases	67.03	1001446 DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105607097 12.06.2013	Gouldings Resource Centre	Catering Purchases	80.25	1001446 DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105607097 12.06.2013	Gouldings Resource Centre	Catering Purchases	8.40	1001446 DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105607358 17.06.2013	Gouldings Resource Centre	Catering Purchases	80.23	1001446 DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105609876 21.06.2013	B&B Properties	Accommodation Costs - Bed & Breakfast	5,505.50	1006744 DALTON ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105609879 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	730.69	1006753 DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105609879 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	1006753 DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105609879 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	1006753 DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105609879 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	1006753 DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105609879 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	1006753 DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105609879 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	765.48	1006753 DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105609879 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	626.30	1006753 DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105609879 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	1006753 DALTON PROPERTY LTD
Revenue	Resources	5105607215 12.06.2013	Parking Services	Professional Services	62.74	1010274 DATA INTERCHANGE PLC
Revenue	Chief Executive, Schools & Learning	5105606366 07.06.2013	Thompson House Tuition Centre (PRU)	Bought in Professional Services - Curriculum (Schools)	500.00	1001517 DATASWIFT NETWORK SERVICES LIMITED
Revenue	Chief Executive, Schools & Learning	5105607660 17.06.2013	Clatterford Pupil Referral Unit (PRU)	Computer Maintenance	190.00	1001517 DATASWIFT NETWORK SERVICES LIMITED
Revenue	Chief Executive, Schools & Learning	5105607654 17.06.2013	Clatterford Pupil Referral Unit (PRU)	Computer Software & Consumables	126.54	1001517 DATASWIFT NETWORK SERVICES LIMITED
Revenue	Chief Executive, Schools & Learning	5105606367 07.06.2013	Clatterford Pupil Referral Unit (PRU)	Computer Software & Consumables	32.00	1001517 DATASWIFT NETWORK SERVICES LIMITED
Revenue	Community Wellbeing & Social Care	5105609894 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	742.26	1006886 REDACTED PERSONAL DATA
Revenue	Resources	5105606337 05.06.2013	Director of Resources	Agency staff	12,675.00	1003125 DAVE BURBAGE CONSULTING LTD
Revenue	Community Wellbeing & Social Care	5105608853 19.06.2013	Cowes Library	Cleaning Contracts	75.00	1000222 DELTIC CLEANING COMPANY LTD
Revenue	Community Wellbeing & Social Care	5105608414 19.06.2013	Homecare Reablement	Vehicle Maintenance Costs	234.50	1007564 DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105608422 19.06.2013	Homecare Reablement	Vehicle Maintenance Costs	202.66	1007564 DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105608416 19.06.2013	Homecare Reablement	Vehicle Maintenance Costs	54.49	1007564 DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105608776 19.06.2013	Homecare Reablement	Vehicle Maintenance Costs	117.84	1007564 DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105608426 19.06.2013	Gouldings Resource Centre	Vehicle Maintenance Costs	1,362.75	1007564 DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105608426 19.06.2013	Gouldings Resource Centre	Vehicle Maintenance Costs	45.00	1007564 DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105611051 28.06.2013	Schools Library Service	Vehicle Maintenance Costs	30.00	1007564 DH PRICE MOTORS
Revenue	Chief Executive, Schools & Learning	5105608412 19.06.2013	Clatterford Pupil Referral Unit (PRU)	Vehicle Maintenance Costs	50.00	1007564 DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105606847 07.06.2013	Family Information Zone	Professional Services	121.14	1007564 DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105606847 07.06.2013	Family Information Zone	Professional Services	29.00	1007564 DH PRICE MOTORS
Revenue	Chief Executive, Schools & Learning	5105608775 19.06.2013	Alternative Provision	Vehicle Maintenance Costs	65.38	1007564 DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105610691 26.06.2013	Pool Cars	Vehicle Maintenance Costs	293.15	1007564 DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105608409 19.06.2013	Youth - Duke of Edinburgh Award	Vehicle Maintenance Costs	29.00	1007564 DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105608409 19.06.2013	Youth - Duke of Edinburgh Award	Vehicle Maintenance Costs	154.11	1007564 DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105608436 19.06.2013	Beaulieu House	Vehicle Maintenance Costs	12.92	1007564 DH PRICE MOTORS
Revenue	Economy & Environment	5105611049 28.06.2013	Off-Street Parking Operations	Vehicle Maintenance Costs	198.61	1007564 DH PRICE MOTORS
Revenue	Economy & Environment	5105608429 19.06.2013	Off-Street Parking Operations	Vehicle Maintenance Costs	176.26	1007564 DH PRICE MOTORS
Revenue	Economy & Environment	5105608833 19.06.2013	Rights of Way Operations	Vehicle Maintenance Costs	149.96	1007564 DH PRICE MOTORS
Revenue	Economy & Environment	5105608833 19.06.2013	Rights of Way Operations	Vehicle Maintenance Costs	29.00	1007564 DH PRICE MOTORS
Revenue	Economy & Environment	5105610682 26.06.2013	Rights of Way Operations	Vehicle Maintenance Costs	33.28	1007564 DH PRICE MOTORS
Revenue	Economy & Environment	5105608796 19.06.2013	Dog Service	Vehicle Maintenance Costs	229.53	1007564 DH PRICE MOTORS
Revenue	Economy & Environment	5105608796 19.06.2013	Dog Service	Vehicle Maintenance Costs	29.00	1007564 DH PRICE MOTORS
Revenue	Economy & Environment	5105611111 28.06.2013	Dog Service	Vehicle Maintenance Costs	336.67	1007564 DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105606875 07.06.2013	Homelessness	Client Expenses	179.71	1002074 DIBBENS REMOVALS
Revenue	Community Wellbeing & Social Care	5105607820 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	1,397.55	7000382 DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105607820 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	598.95	7000382 DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105607818 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	762.30	7000382 DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105607808 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	145.20	7000382 DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105607809 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	127.05	7000382 DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105607810 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	254.10	7000382 DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105607811 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	508.20	7000382 DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105607812 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	925.65	7000382 DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105607813 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	21.78	7000382 DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105607814 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	671.55	7000382 DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105607815 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	1,778.80	7000382 DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105607816 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	1,270.50	7000382 DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105607817 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	2,286.90	7000382 DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105609635 21.06.2013	Elderly Frail Daycare	Charges from Independent Providers Charges from Independent Providers	358.50	7000382 DOLFHIN CARE (IOW) 7000384 DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105607988 19.06.2013	Elderly Frail Daycare Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,622.60	7000384 DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105607988 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,622.60	7000384 DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105607988 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,998.08	7000384 DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105607988 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,998.08	7000384 DOWNSIDE HOUSE 7000384 DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105607988 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,622.60	7000384 DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105606776 07.06.2013	Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	375.48	7000384 DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	510560778 07.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1.998.08	7000384 DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105607988 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,998.08	7000384 DOWNSIDE HOUSE
1.CVCIIde	Commany Wondering & Coolar Care	5.55007500 15.00.2015	Liabily mornally in recondendal Gard	Changes non independent riorides	1,000.00	

Revenue	Community Wellbeing & Social Care	5105607988 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	
Revenue	Community Wellbeing & Social Care	5105607249 12.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	372.75	
Revenue	Community Wellbeing & Social Care	5105609368 19.06.2013	Physical Disability Residential Care	Charges from Independent Providers	5,994.24	
Revenue	Community Wellbeing & Social Care	5105607988 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	1,699.88	
Revenue	Community Wellbeing & Social Care	5105607988 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	1,998.08	
Revenue	Community Wellbeing & Social Care	5105606776 07.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	818.01	7000384 DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105607988 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	1,998.08	
Revenue	Community Wellbeing & Social Care	5105605171 17.06.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	256.50	1011041 REDACTED PERSONAL DATA
Revenue	Resources	5105606928 19.06.2013	Coroner	Post Mortem Fees	276.90	1001676 REDACTED PERSONAL DATA
Revenue	Resources	5105606928 19.06.2013	Coroner	Post Mortem Fees	319.00	1001676 REDACTED PERSONAL DATA
Revenue	Resources	5105606927 19.06.2013	Coroner	Post Mortem Fees	276.90	1001676 REDACTED PERSONAL DATA
Revenue	Resources	5105606927 19.06.2013	Coroner	Post Mortem Fees	319.00	
Revenue	Community Wellbeing & Social Care	5105611168 28.06.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	269.00	1009868 REDACTED PERSONAL DATA
Revenue	Resources	5105607878 19.06.2013	Coroner	Post Mortem Fees	968.00	1002759 REDACTED PERSONAL DATA
Revenue	Resources	5105607878 19.06.2013	Coroner	Post Mortem Fees	70.00	1002759 REDACTED PERSONAL DATA
Revenue	Resources	5105607217 12.06.2013	Coroner	Post Mortem Fees	1,064.80	1010246 REDACTED PERSONAL DATA
Revenue	Resources	5105607217 12.06.2013	Coroner	Post Mortem Fees	1,120.00	1010246 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105610221 26.06.2013	Adult Services Training	Training	125.00	1011332 DSK TRAINING
Revenue	Chief Executive, Schools & Learning	5105610018 21.06.2013	Adult Services Training	Training	194.00	1011332 DSK TRAINING
Revenue	Chief Executive, Schools & Learning	5105610018 21.06.2013	Adult Services Training	Training	194.00	1011332 DSK TRAINING
Revenue	Chief Executive, Schools & Learning	5105610221 26.06.2013	Independent Sector Training	Training	125.00	1011332 DSK TRAINING
Revenue	Chief Executive, Schools & Learning	5105610018 21.06.2013	Independent Sector Training	Training	194.00	1011332 DSK TRAINING
Revenue	Chief Executive, Schools & Learning	5105610018 21.06.2013	Independent Sector Training	Training	194.00	1011332 DSK TRAINING
Revenue	Chief Executive, Schools & Learning	5105605771 05.06.2013	Independent Sector Training	Training	434.00	1011332 DSK TRAINING
Revenue	Economy & Environment	5105608767 19.06.2013	Strategic Manager - Procurement /Contracts	Professional Services	75.84	
Revenue	Resources	5105610701 28.06.2013	County Hall Central Mail Room	Professional Subscriptions	3,500.00	
Revenue	Resources	5105610702 28.06.2013	County Hall Central Mail Room	Professional Subscriptions	-250.00	1002604 DX NETWORK SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105607879 19.06.2013	Public Libraries Central	Courier Costs	22.81	1002604 DX NETWORK SERVICES LTD
Revenue	Resources	5105606708 26.06.2013	Litigation Costs	Legal Fees - Other Parties	3,625.00	
Revenue	Community Wellbeing & Social Care	5105607946 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	2,545.76	
Revenue	Community Wellbeing & Social Care	5105607946 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,757.00	
Revenue	Community Wellbeing & Social Care	5105607946 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	1,757.00	
Revenue	Community Wellbeing & Social Care	5105607467 19.06.2013 5105606483 07.06.2013	Special Guardianship Order Costs	Support Children	132.69 132.69	
Revenue Revenue	Community Wellbeing & Social Care	5105606463 07.06.2013	Special Guardianship Order Costs	Support Children	132.69	
	Community Wellbeing & Social Care		Special Guardianship Order Costs	Support Children		
Revenue	Community Wellbeing & Social Care	5105609439 21.06.2013	Special Guardianship Order Costs	Support Children	132.69	
Revenue	Economy & Environment	5105608769 19.06.2013	A.O.N.B.	Hire of facilities	75.00	
Revenue	Economy & Environment	5105608769 19.06.2013	A.O.N.B.	Professional Services	225.00	
Revenue	Community Wellbeing & Social Care	5105610733 28.06.2013	Adoption Costs	Support Children	137.67	
Revenue	Community Wellbeing & Social Care	5105610733 28.06.2013	Adoption Costs	Support Children	207.73	
Revenue	Community Wellbeing & Social Care	5105610733 28.06.2013	Adoption Costs	Support Children	207.73	
Revenue	Community Wellbeing & Social Care	5105609380 21.06.2013	Adoption Costs	Support Children	137.67	7500026 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609380 21.06.2013	Adoption Costs	Support Children	207.73	
Revenue	Community Wellbeing & Social Care	5105609380 21.06.2013	Adoption Costs	Support Children	207.73	7500026 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606423 07.06.2013	Adoption Costs	Support Children	137.67	7500026 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606423 07.06.2013	Adoption Costs	Support Children	207.73	7500026 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606423 07.06.2013	Adoption Costs	Support Children	207.73	7500026 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607409 17.06.2013	Adoption Costs	Support Children	137.67	7500026 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607409 17.06.2013	Adoption Costs	Support Children	207.73	7500026 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607409 17.06.2013	Adoption Costs	Support Children	207.73	7500026 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607454 17.06.2013	Special Guardianship Order Costs	Support Children	125.79	7500267 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610779 28.06.2013	Special Guardianship Order Costs	Support Children	125.79	7500267 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606470 07.06.2013	Special Guardianship Order Costs	Support Children	125.79	
Revenue	Community Wellbeing & Social Care	5105609426 21.06.2013	Special Guardianship Order Costs	Support Children	125.79	7500267 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607689 19.06.2013	No-Barriers	Training	40.00	
Revenue	Community Wellbeing & Social Care	5105610760 28.06.2013	Fostering services	Boarding Out Allowances	221.13	
Revenue	Community Wellbeing & Social Care	5105610760 28.06.2013	Fostering services	Boarding Out Allowances	130.20	
Revenue	Community Wellbeing & Social Care	5105610760 28.06.2013	Fostering services	Boarding Out Allowances	20.00	7500104 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610760 28.06.2013	Fostering services	Boarding Out Allowances	20.00	
Revenue	Community Wellbeing & Social Care	5105606451 07.06.2013	Fostering services	Boarding Out Allowances	181.79	
Revenue	Community Wellbeing & Social Care	5105606451 07.06.2013	Fostering services	Boarding Out Allowances	70.00	7500104 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606451 07.06.2013	Fostering services	Boarding Out Allowances	221.13	7500104 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606451 07.06.2013	Fostering services	Boarding Out Allowances	130.20	7500104 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606451 07.06.2013	Fostering services	Boarding Out Allowances	20.00	7500104 REDACTED PERSONAL DATA
		5105606451 07.06.2013		Boarding Out Allowances Boarding Out Allowances	20.00	
Revenue	Community Wellbeing & Social Care		Fostering services			7500104 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609407 21.06.2013	Fostering services	Boarding Out Allowances	181.79	7500104 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609407 21.06.2013	Fostering services	Boarding Out Allowances	70.00	
Revenue	Community Wellbeing & Social Care	5105609407 21.06.2013	Fostering services	Boarding Out Allowances	221.13	
Revenue	Community Wellbeing & Social Care	5105609407 21.06.2013	Fostering services	Boarding Out Allowances	130.20	7500104 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609407 21.06.2013	Fostering services	Boarding Out Allowances	20.00	
Revenue	Community Wellbeing & Social Care	5105609407 21.06.2013	Fostering services	Boarding Out Allowances	20.00	
Revenue	Community Wellbeing & Social Care	5105610760 28.06.2013	Fostering services	Boarding Out Allowances	181.79	7500104 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610760 28.06.2013	Fostering services	Boarding Out Allowances	70.00	7500104 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607435 17.06.2013	Fostering services	Boarding Out Allowances	70.00	
Revenue	Community Wellbeing & Social Care	5105607435 17.06.2013	Fostering services	Boarding Out Allowances	221.13	7500104 REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105607435 17.06.2013	Fostering services	Boarding Out Allowances	130.20	7500104 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607435 17.06.2013	Fostering services	Boarding Out Allowances	20.00	7500104 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607435 17.06.2013	Fostering services	Boarding Out Allowances	20.00	7500104 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607435 17.06.2013	Fostering services	Boarding Out Allowances	181.79	7500104 REDACTED PERSONAL DATA
Revenue	Resources	5105607735 17.06.2013	Elections	Building & Room Rental	128.00	1007331 EAST COWES METHODIST CHURCH
Revenue	Resources	5105608867 19.06.2013	Elections	Building & Room Rental	150.00	1005586 EAST COWES TOWN COUNCIL
Revenue	Economy & Environment	5105607657 17.06.2013	Planning Business Support	Stationery	20.00	1000238 EASTBOURNE RUBBER STAMPS
Revenue	Economy & Environment	5105607657 17.06.2013	Planning Business Support	Stationery	2.60	1000238 EASTBOURNE RUBBER STAMPS
Revenue	Community Wellbeing & Social Care	5105606862 26.06.2013	Child Protection	Agency staff	1,848.00	1005558 EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105607609 21.06.2013	Child Protection	Agency staff	1,712.70	1005558 EDEN BROWN LTD
Revenue Revenue	Community Wellbeing & Social Care	5105608768 28.06.2013	Child Protection Child Protection	Agency staff	105.00 2,068.00	1005558 EDEN BROWN LTD 1005558 EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105610461 28.06.2013 5105605732 17.06.2013	Duty and Assessment 2	Agency staff Agency staff	2,066.00	1005558 EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105605186 17.06.2013	LAC Units 5-7	Agency staff	1,277.50	1005558 EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105606191 17.06.2013	LAC Units 5-7	Agency staff	805.00	1005558 EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105608768 28.06.2013	LAC Units 5-7	Agency staff	735.00	1005558 EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105607973 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	7000295 EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105607973 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	7000295 EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105607973 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	7000295 EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105607973 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	7000295 EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105607973 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000295 EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105607973 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	2,398.20	7000295 EDEN HOUSE
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105607973 19.06.2013 5105607973 19.06.2013	Elderly Mentally III Residential Care Dementia Residential care	Charges from Independent Providers Charges from Independent Providers	1,998.08 1,998.08	7000295 EDEN HOUSE 7000295 EDEN HOUSE
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105607973 19.06.2013	Dementia Residential care Dementia Residential care	Charges from Independent Providers Charges from Independent Providers	392.00	7000295 EDEN HOUSE 7000295 EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105607973 19.06.2013	Dementia Residential care	Charges from Independent Providers Charges from Independent Providers	1,998.08	7000295 EDEN HOUSE 7000295 EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105607973 19.06.2013	Dementia Residential care	Charges from Independent Providers	1,699.88	7000295 EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105607973 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	1,998.08	7000295 EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105607973 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	1,622.60	7000295 EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105607973 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	1,622.60	7000295 EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105607699 17.06.2013	Freshwater West Wight Library	Publications	59.20	1010397 ELLIOTTS
Revenue	Resources	5105609780 21.06.2013	Coroner	Post Mortem Fees	276.90	1011006 REDACTED PERSONAL DATA
Revenue	Resources	5105609780 21.06.2013	Coroner	Post Mortem Fees	175.00	1011006 REDACTED PERSONAL DATA
Revenue	Resources	5105609780 21.06.2013	Coroner	Post Mortem Fees	96.80	1011006 REDACTED PERSONAL DATA
Revenue	Resources	5105609780 21.06.2013	Coroner	Post Mortem Fees	210.00	1011006 REDACTED PERSONAL DATA
Revenue	Resources	5105609780 21.06.2013	Coroner Coroner	Post Mortem Fees	96.80 276.90	1011006 REDACTED PERSONAL DATA 1011006 REDACTED PERSONAL DATA
Revenue Revenue	Resources Resources	5105609780 21.06.2013 5105609780 21.06.2013	Coroner	Post Mortem Fees Post Mortem Fees	315.00	1011006 REDACTED PERSONAL DATA
Revenue	Resources	5105609780 21.06.2013	Coroner	Post Mortem Fees	175.00	1011006 REDACTED PERSONAL DATA
Revenue	Resources	5105609780 21.06.2013	Coroner	Post Mortem Fees	96.80	1011006 REDACTED PERSONAL DATA
Revenue	Resources	5105609780 21.06.2013	Coroner	Post Mortem Fees	319.00	1011006 REDACTED PERSONAL DATA
Revenue	Resources	5105609780 21.06.2013	Coroner	Post Mortem Fees	96.80	1011006 REDACTED PERSONAL DATA
Revenue	Resources	5105609780 21.06.2013	Coroner	Post Mortem Fees	96.80	1011006 REDACTED PERSONAL DATA
Revenue	Resources	5105609780 21.06.2013	Coroner	Post Mortem Fees	319.00	1011006 REDACTED PERSONAL DATA
Revenue	Resources	5105609780 21.06.2013	Coroner	Post Mortem Fees	96.80	1011006 REDACTED PERSONAL DATA
Revenue	Resources	5105609780 21.06.2013	Coroner	Post Mortem Fees	140.00	1011006 REDACTED PERSONAL DATA
Revenue Revenue	Resources Resources	5105609780 21.06.2013 5105609780 21.06.2013	Coroner Coroner	Post Mortem Fees Post Mortem Fees	140.00 96.80	1011006 REDACTED PERSONAL DATA 1011006 REDACTED PERSONAL DATA
Revenue	Resources	5105609780 21.06.2013	Coroner	Post Mortem Fees Post Mortem Fees	96.80	1011006 REDACTED PERSONAL DATA
Revenue	Resources	5105609780 21.06.2013	Coroner	Post Mortem Fees	276.90	1011006 REDACTED PERSONAL DATA
Revenue	Resources	5105609780 21.06.2013	Coroner	Post Mortem Fees	276.90	1011006 REDACTED PERSONAL DATA
Revenue	Resources	5105609780 21.06.2013	Coroner	Post Mortem Fees	96.80	1011006 REDACTED PERSONAL DATA
Revenue	Resources	5105609780 21.06.2013	Coroner	Post Mortem Fees	96.80	1011006 REDACTED PERSONAL DATA
Revenue	Resources	5105609780 21.06.2013	Coroner	Post Mortem Fees	96.80	1011006 REDACTED PERSONAL DATA
Revenue	Resources	5105609780 21.06.2013	Coroner	Post Mortem Fees	96.80	1011006 REDACTED PERSONAL DATA
Revenue	Resources	5105609780 21.06.2013	Coroner	Post Mortem Fees	175.00	1011006 REDACTED PERSONAL DATA
Revenue	Resources Resources	5105609780 21.06.2013 5105609780 21.06.2013	Coroner	Post Mortem Fees Post Mortem Fees	96.80 210.00	1011006 REDACTED PERSONAL DATA 1011006 REDACTED PERSONAL DATA
Revenue Revenue	Resources	5105609780 21.06.2013	Coroner Coroner	Post Mortem Fees Post Mortem Fees	96.80	1011006 REDACTED PERSONAL DATA 1011006 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609760 21.06.2013	Drug Misuse - Adults	Payment to Private Contractors	210.00	1011268 IW EATING DISORDER & OBESITY SERVICE
Revenue	Community Wellbeing & Social Care	5105611165 28.06.2013	Drug Misuse - Adults	Payment to Private Contractors	140.00	1011268 IW EATING DISORDER & OBESITY SERVICE
Revenue	Community Wellbeing & Social Care	5105611155 28.06.2013	Drug Misuse - Adults	Payment to Private Contractors	125.00	1011268 IW EATING DISORDER & OBESITY SERVICE
Revenue	Community Wellbeing & Social Care	5105611194 28.06.2013	Drug Misuse - Adults	Payment to Private Contractors	210.00	1011268 IW EATING DISORDER & OBESITY SERVICE
Revenue	Community Wellbeing & Social Care	5105606621 07.06.2013	Safe & Secure Homes Research & Development	Professional Services	95.00	1007969 EMPTY HOMES NETWORK
Revenue	Community Wellbeing & Social Care	5105609301 19.06.2013	Public Libraries Central	Professional Subscriptions	-1,260.00	1002052 ENCYCLOPAEDIA BRITANNICA (UK) LTD
Revenue	Community Wellbeing & Social Care	5105609302 19.06.2013	Public Libraries Central	Professional Subscriptions	1,260.00	1002052 ENCYCLOPAEDIA BRITANNICA (UK) LTD
Revenue	Community Wellbeing & Social Care	5105609303 19.06.2013	Public Libraries Central	Professional Subscriptions	-1,260.00	1002052 ENCYCLOPAEDIA BRITANNICA (UK) LTD
Revenue	Community Wellbeing & Social Care	5105609304 19.06.2013	Public Libraries Central	Professional Subscriptions	1,260.00	1002052 ENCYCLOPAEDIA BRITANNICA (UK) LTD
Revenue	Economy & Environment	5105608788 19.06.2013	Strategic AssetsTeam	Professional Services	135.00	1001654 ERMC LTD
Revenue Capital	Economy & Environment Economy & Environment	5105608870 19.06.2013 5105611038 28.06.2013	School Reorganisation Consultation Costs Through the Eye of the Needles	Professional Services External Design and Supervision Fees	2,292.50 150.00	1001654 ERMC LTD 1001654 ERMC LTD
Capital	Economy & Environment	5105610584 26.06.2013	Through the Eye of the Needles	External Design and Supervision Fees External Design and Supervision Fees	348.75	1001654 ERMC LTD
Capital	Economy & Environment	5105610585 26.06.2013	Through the Eye of the Needles	Payment to Contractors - Capital	100.00	1001654 ERMC LTD
Revenue	Resources	5105607026 12.06.2013	Corporate Management (Treasurers)	Professional Services	48,280.00	1010896 ERNST & YOUNG LLP
Revenue	Community Wellbeing & Social Care		Learning Disability Residential Care	Charges from Independent Providers	6,604.08	7000335 ESPLANADE HOUSE

Revenue	Community Wellbeing & Social Care	5105607977 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	7000335 ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105607977 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	7000335 ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105607977 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76	7000335 ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105607977 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers	4,723.88	7000335 ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105607977 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers	5,199.88	7000335 ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105607977 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers	11,599.84	7000335 ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105607977 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76	7000335 ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105607977 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	7000335 ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105607977 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers	7,859.88	7000335 ESPLANADE HOUSE
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105607977 19.06.2013 5105607977 19.06.2013	Learning Disability Residential Care Learning Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	6,052.20 2,545.76	7000335 ESPLANADE HOUSE 7000335 ESPLANADE HOUSE
Revenue	Economy & Environment	5105606352 17.06.2013	Leisure Management & Admin	Advertising & Publicity	81.00	1002083 ESSENTIAL SIGNS & PRINT
Revenue	Economy & Environment	5105607648 17.06.2013	Fire Technical Support	Vehicle Maintenance Costs	220.00	1002083 ESSENTIAL SIGNS & PRINT
Revenue	Economy & Environment	5105607648 17.06.2013	Fire Technical Support	Vehicle Maintenance Costs Vehicle Maintenance Costs	220.00	1002083 ESSENTIAL SIGNS & PRINT
Revenue	Community Wellbeing & Social Care	5105606880 07.06.2013	Secure Accommodation (Welfare)	Charges from Independent Providers	22.007.40	1000056 ESSEX COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105607582 19.06.2013	Agency Placements	Charges from Independent Providers	14,787.60	7500979 ETHELBERT CHILDRENS SERVICES
Revenue	Community Wellbeing & Social Care	5105609776 21.06.2013	Elderly Frail Homecare	Regular Respite Care	72.60	7001355 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105609274 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	508.20	7001355 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105609270 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	101.64	7001355 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105609272 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	254.10	7001355 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105609283 19.06.2013	Elderly Frail Homecare	Regular Respite Care	145.20	7001355 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105609760 21.06.2013	Elderly Frail Homecare	Regular Respite Care	145.20	7001355 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105609771 21.06.2013	Elderly Frail Homecare	Regular Respite Care	145.20	7001355 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105609766 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	2,541.00	7001355 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105609266 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	2,301.42	7001355 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105609268 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	1,844.04	7001355 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105609294 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	275.88	7001355 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105609758 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	508.20	7001355 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105609759 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	1,270.50	7001355 EVERYCARE (IOW AND SOLENT) LTD
Revenue Revenue	Community Wellbeing & Social Care	5105609761 21.06.2013	Elderly Frail Homecare Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	2,032.80 508.20	7001355 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105609762 21.06.2013 5105609764 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	2.424.84	7001355 EVERYCARE (IOW AND SOLENT) LTD 7001355 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105609765 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	508.20	7001355 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105609774 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	1,045.44	7001355 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105609772 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	127.05	7001355 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105609777 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	108.90	7001355 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105609778 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	983.73	7001355 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105609775 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	559.02	7001355 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105609779 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	508.20	7001355 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105609773 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	508.20	7001355 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105609290 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	254.10	7001355 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105609287 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	508.20	7001355 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105609288 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	261.36	7001355 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105609291 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	667.92	7001355 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105609292 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	127.05	7001355 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105609293 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28	7001355 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105609264 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	762.30	7001355 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105610012 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	174.24	7001355 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105609285 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	1,524.60	7001355 EVERYCARE (IOW AND SOLENT) LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105609286 19.06.2013 5105609280 19.06.2013	Elderly Frail Homecare Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	145.20 1,575.42	7001355 EVERYCARE (IOW AND SOLENT) LTD 7001355 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105609275 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	508.20	7001355 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105609767 21.06.2013	Elderly Mentally III Homecare	Charges from Independent Providers	1,219.68	7001355 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105609265 19.06.2013	Elderly Mentally III Homecare	Charges from Independent Providers	363.00	7001355 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105609269 19.06.2013	Mental Health Homecare	Charges from Independent Providers	108.90	7001355 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105609263 19.06.2013	Mental Health Homecare	Charges from Independent Providers	1,089.00	7001355 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105609271 19.06.2013	Physical Disability Homecare	Charges from Independent Providers	1,270.50	7001355 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105609273 19.06.2013	Physical Disability Homecare	Regular Respite Care	145.20	7001355 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105609267 19.06.2013	Physical Disability Homecare	Charges from Independent Providers	675.18	7001355 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105609276 19.06.2013	Elderly Frail Managed Accounts	Regular Respite Care	87.12	7001355 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105609277 19.06.2013	Elderly Frail Managed Accounts	Regular Respite Care	116.16	7001355 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105609768 21.06.2013	Elderly Frail Managed Accounts	Regular Respite Care	145.20	7001355 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105609278 19.06.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	43.56	7001355 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105609279 19.06.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	58.08	7001355 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105609769 21.06.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	72.60	7001355 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Economy & Environment	5105607213 12.06.2013	Trading Standards	Professional Services	48.00	1001353 EXPERIAN LTD
Revenue	Community Wellbeing & Social Care	5105606930 17.06.2013	Mental Health Other Care	Charges from Independent Providers	500.00	1001499 EXTRACTA CLEANING
Revenue Revenue	Community Wellbeing & Social Care Economy & Environment	5105609899 21.06.2013 5105607129 17.06.2013	Leaseholds by LA Crematorium	Accommodation Costs - Leaseholder Payments	579.89 47.76	1006892 REDACTED PERSONAL DATA 1000465 F G MARSHALL LTD
Revenue	Economy & Environment Economy & Environment	5105607129 17.06.2013	Crematorium	Operational Equipment Operational Equipment	108.56	1000465 F G MARSHALL LTD
Revenue	Economy & Environment	5105607129 17.06.2013	Crematorium	Operational Equipment	3.70	1000465 F G MARSHALL LTD
Revenue	Community Wellbeing & Social Care	5105604573 05.06.2013	Dinosaur Isle Museum (Sandown Geology)	Property Services - Building maintenance	754.30	3000020 F W MARSH (ELECT & MECH) LTD
Revenue	Economy & Environment	5105607143 12.06.2013	Parks Maintenance Miscellaneous	Payment to Private Contractors	186.60	3000020 F W MARSH (ELECT & MECH) LTD
Revenue	Community Wellbeing & Social Care	5105608037 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1.622.60	7000694 FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105608037 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000694 FAIRVIEW CARE HOME LTD
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Revenue	Community Wellbeing & Social Care	5105608037 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	7000694 FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105608037 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000694 FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105608037 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000694 FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105608037 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000694 FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105608037 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000694 FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105608037 19.06.2013	Elderly Mentally III Residential Care	Regular Respite Care	1,699.88	7000694 FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105610234 26.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	5,099.64	7000694 FAIRVIEW CARE HOME LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105608037 19.06.2013 5105608037 19.06.2013	Elderly Mentally III Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,699.88 1,998.08	7000694 FAIRVIEW CARE HOME LTD 7000694 FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105608037 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,998.08	7000694 FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105608037 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000694 FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105608037 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699,88	7000694 FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105607253 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	485.68	7000694 FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105607390 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	424.97	7000694 FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105608037 19.06.2013	Dementia Residential care	Charges from Independent Providers	1,699.88	7000694 FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105610234 26.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	2,792.66	7000694 FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105604534 12.06.2013	Leaving Care Costs	Charges from Independent Providers	2,497.44	1002131 FAIRWAYS CARE (UK) LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105606218 26.06.2013 5105609333 19.06.2013	Leaving Care Costs Fostering by Other Agencies	Charges from Independent Providers Charges from Independent Providers	2,497.44 1,035.43	1002131 FAIRWAYS CARE (UK) LTD 1002131 FAIRWAYS CARE (UK) LTD
Revenue Revenue	Community Wellbeing & Social Care	5105604533 12.06.2013	Agency Placements	Charges from Independent Providers Charges from Independent Providers	13,074.74	1002131 FAIRWAYS CARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105606239 26.06.2013	Agency Placements	Charges from Independent Providers	13,074.74	1002131 FAIRWAYS CARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105607952 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000269 FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105607952 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000269 FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105607952 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000269 FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105607952 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000269 FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105607952 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	7000269 FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105607952 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000269 FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105607952 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000269 FALLOWFIELD CARE HOME
Revenue Revenue	Community Wellbeing & Social Care	5105607952 19.06.2013 5105606403 07.06.2013	Elderly Mentally III Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,998.08 910.65	7000269 FALLOWFIELD CARE HOME 7000269 FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105606403 07.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	789.23	7000269 FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105606324 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	242.84	7000269 FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105606324 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000269 FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105608888 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	424.97	7000269 FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105608888 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000269 FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105607952 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000269 FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105607952 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000269 FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105606972 12.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	424.97	7000269 FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105607952 19.06.2013	Dementia Residential care	Charges from Independent Providers	1,998.08	7000269 FALLOWFIELD CARE HOME
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105607952 19.06.2013 5105611062 28.06.2013	REDACTED PERSONAL DATA Overbrook	Order Settlement to Balance Sheet Catering Purchases	1,622.60 3.00	7000269 FALLOWFIELD CARE HOME 1002392 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105611062 28.06.2013	Overbrook	Catering Purchases Catering Purchases	3.00	1002392 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105611064 28.06.2013	Overbrook	Catering Purchases	6.00	1002392 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105611065 28.06.2013	Overbrook	Catering Purchases	3.00	1002392 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105610022 26.06.2013	Overbrook	Catering Purchases	3.00	1002392 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105609839 21.06.2013	Plean Dene	Catering Purchases	20.28	1002392 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105611033 28.06.2013	Adelaide Resource Centre	Catering Purchases	25.46	1002392 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105611034 28.06.2013	Adelaide Resource Centre	Catering Purchases	33.49	1002392 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105611035 28.06.2013	Adelaide Resource Centre	Catering Purchases	14.04 30.81	1002392 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105611036 28.06.2013 5105611037 28.06.2013	Adelaide Resource Centre Adelaide Resource Centre	Catering Purchases Catering Purchases	30.81	1002392 FARMHOUSE FAYRE (NEWPORT) LIMITED 1002392 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105606213 05.06.2013	Adelaide Resource Centre	Catering Purchases	3.60	1002392 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105606211 05.06.2013	Adelaide Resource Centre	Catering Purchases	27.51	1002392 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105606234 05.06.2013	Adelaide Resource Centre	Catering Purchases	39.27	1002392 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105606762 07.06.2013	Adelaide Resource Centre	Catering Purchases	20.58	1002392 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105606763 07.06.2013	Adelaide Resource Centre	Catering Purchases	32.54	1002392 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105606764 07.06.2013	Adelaide Resource Centre	Catering Purchases	46.10	1002392 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105607754 17.06.2013	Adelaide Resource Centre	Catering Purchases	43.18	1002392 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105607646 17.06.2013 5105607658 17.06.2013	Adelaide Resource Centre Adelaide Resource Centre	Catering Purchases	42.77 30.77	1002392 FARMHOUSE FAYRE (NEWPORT) LIMITED 1002392 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105607658 17.06.2013	Adelaide Resource Centre Adelaide Resource Centre	Catering Purchases Catering Purchases	30.77 22.65	1002392 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105610020 26.06.2013	Westminster House	Catering Purchases Catering Purchases	15.98	1002392 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105610611 26.06.2013	Westminster House	Catering Purchases	32.37	1002392 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105609805 21.06.2013	Westminster House	Catering Purchases	69.96	1002392 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105606931 17.06.2013	Westminster House	Catering Purchases	8.61	1002392 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105606932 17.06.2013	Westminster House	Catering Purchases	15.67	1002392 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105607128 17.06.2013	Westminster House	Catering Purchases	32.07	1002392 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105606622 07.06.2013	Westminster House	Catering Purchases	39.67	1002392 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105607769 17.06.2013	Westminster House	Catering Purchases	19.42	1002392 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105607656 17.06.2013 5105608773 19.06.2013	Westminster House Westminster House	Catering Purchases Catering Purchases	23.11 18.86	1002392 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105608773 19.06.2013 5105610594 26.06.2013	Family Information Zone	Catering Purchases Publications	7.00	1002392 FARMHOUSE FAYRE (NEWPORT) LIMITED 1000024 FARNSWORTH
Revenue	Community Wellbeing & Social Care	5105607950 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1.622.60	7000247 ARNOWORTH
Revenue	Community Wellbeing & Social Care	5105607950 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000267 FIRBANK RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105607950 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	7000267 FIRBANK RESIDENTIAL CARE HOME

Revenue	Community Wellbeing & Social Care	E10E609997 10 06 2012	Elderly Mentally III Residential Care	Charges from Independent Providers	010.65	7000267 FIRBANK RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105606667 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1.699.88	7000267 FIRBANK RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105607950 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000267 FIRBANK RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105607950 19.06.2013		Order Settlement to Balance Sheet	1,622.60	7000267 FIRBANK RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care		REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	1,622.60	7000267 FIRBANK RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105607950 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	1,622.60	7000267 FIRBANK RESIDENTIAL CARE HOME
Revenue	Economy & Environment	5105607700 17.06.2013	Diversity & Workforce	Training	395.00	1000182 FIRE SERVICE COLLEGE LTD
Revenue	Economy & Environment	5105607700 17.06.2013	Diversity & Workforce	Training	120.00	1000182 FIRE SERVICE COLLEGE LTD
Revenue	Economy & Environment	5105606321 05.06.2013	Diversity & Workforce	Training	695.00	1000182 FIRE SERVICE COLLEGE LTD
Revenue	Economy & Environment	5105606321 05.06.2013	Diversity & Workforce	Training	325.00	1000182 FIRE SERVICE COLLEGE LTD
Revenue	Economy & Environment	5105606209 05.06.2013	Diversity & Workforce	Training	2,545.00	1000182 FIRE SERVICE COLLEGE LTD
Revenue Revenue	Economy & Environment	5105606209 05.06.2013	Diversity & Workforce	Training	325.00 2,188.86	1000182 FIRE SERVICE COLLEGE LTD 1011239 FISC HEALTHCARE
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105606726 12.06.2013 5105607701 17.06.2013	Integrated Community Equipment Service Fostering by Other Agencies	Operational Equipment Charges from Independent Providers	7,378.00	1000964 FIVE RIVERS CHILD CARE LTD
Revenue	Community Wellbeing & Social Care	5105608832 19.06.2013	Homecare Reablement	Vehicle Maintenance Costs	49.95	1003071 FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105608787 19.06.2013	Homecare Reablement	Vehicle Maintenance Costs	164.85	1003071 FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Economy & Environment	5105608439 19.06.2013	Play Development	Vehicle Maintenance Costs	54.95	1003071 FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105608784 21.06.2013	Beaulieu House	Vehicle Maintenance Costs	103.95	1003071 FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105608784 21.06.2013	Beaulieu House	Vehicle Maintenance Costs	25.00	1003071 FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Economy & Environment	5105610679 26.06.2013	Highways PFI Project	Vehicle Maintenance Costs	103.00	1003071 FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Economy & Environment	5105608794 19.06.2013	Rights of Way Operations	Vehicle Maintenance Costs	20.00	1003071 FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Economy & Environment	5105608441 19.06.2013	Dog Service	Vehicle Maintenance Costs	55.50	1003071 FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Resources	5105611086 28.06.2013	Bugle House,Newport	Property Services - Building maintenance	2,040.00	3000010 FLOOR DESIGN (IW) LTD
Revenue	Community Wellbeing & Social Care	5105609810 21.06.2013	Beaulieu House	Minor Works	545.00	3000010 FLOOR DESIGN (IW) LTD
Revenue	Economy & Environment	5105606240 05.06.2013	Newport Harbour Account Public Libraries Central	Payment to Private Contractors	988.40 267.00	1003834 FOLLY VENTURES 1011251 FOOTFALL LOGISTICS LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105606933 17.06.2013 5105606933 17.06.2013	Public Libraries Central Public Libraries Central	Office Equipment Office Equipment	38.00	1011251 FOOTFALL LOGISTICS LTD
Revenue	Community Wellbeing & Social Care	5105606933 17.06.2013	Public Libraries Central	Office Equipment	12.00	1011251 FOOTFALL LOGISTICS LTD
Revenue	Community Wellbeing & Social Care	5105606933 17.06.2013	Public Libraries Central	Office Equipment	37.94	1011251 FOOTFALL LOGISTICS LTD
Revenue	Resources	5105607047 12.06.2013	Coroner	Post Mortem Fees	320.00	1008860 FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105607047 12.06.2013	Coroner	Post Mortem Fees	15.00	1008860 FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105607066 12.06.2013	Coroner	Post Mortem Fees	320.00	1008860 FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105607066 12.06.2013	Coroner	Post Mortem Fees	15.00	1008860 FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105610276 26.06.2013	Coroner	Post Mortem Fees	370.00	1008860 FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105610276 26.06.2013	Coroner	Post Mortem Fees	15.00	1008860 FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105610293 26.06.2013	Coroner	Post Mortem Fees	495.00	1008860 FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105610293 26.06.2013	Coroner	Post Mortem Fees	15.00	1008860 FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105610036 21.06.2013	Coroner	Post Mortem Fees	495.00	1008860 FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105610036 21.06.2013	Coroner	Post Mortem Fees	15.00	1008860 FORENSICS LTD T/A ROAR FORENSICS 1008860 FORENSICS LTD T/A ROAR FORENSICS
Revenue Revenue	Resources Resources	5105606898 12.06.2013 5105606898 12.06.2013	Coroner Coroner	Post Mortem Fees Post Mortem Fees	340.00 15.00	1008860 FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105606899 12.06.2013	Coroner	Post Mortem Fees	320.00	1008860 FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105606899 12.06.2013	Coroner	Post Mortem Fees	15.00	1008860 FORENSICS LTD T/A ROAR FORENSICS
Revenue	Chief Executive, Schools & Learning	5105607768 21.06.2013	Hearing Impaired Service	Computer Software & Consumables	16.67	1010726 FOREST & SENCO BOOKS LTD
Revenue	Chief Executive, Schools & Learning	5105607768 21.06.2013	Hearing Impaired Service	Computer Software & Consumables	11.66	1010726 FOREST & SENCO BOOKS LTD
Revenue	Chief Executive, Schools & Learning	5105607768 21.06.2013	Hearing Impaired Service	Computer Software & Consumables	10.83	1010726 FOREST & SENCO BOOKS LTD
Revenue	Chief Executive, Schools & Learning	5105607768 21.06.2013	Hearing Impaired Service	Computer Software & Consumables	12.49	1010726 FOREST & SENCO BOOKS LTD
Revenue	Community Wellbeing & Social Care	5105602995 17.06.2013	Fostering Units	Professional Services	146.25	1010583 FOSTER TALK LTD
Revenue	Community Wellbeing & Social Care	5105602995 17.06.2013	Fostering Units	Professional Services	130.00	1010583 FOSTER TALK LTD
Revenue	Community Wellbeing & Social Care	5105602995 17.06.2013	Fostering Units	Professional Services	44.80	1010583 FOSTER TALK LTD
Revenue	Community Wellbeing & Social Care	5105606368 07.06.2013	Fostering Units	Professional Services	16.25	1010583 FOSTER TALK LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105606370 07.06.2013 5105606379 07.06.2013	Fostering Units Fostering Units	Professional Services Professional Subscriptions	634.20 2,915.00	1010583 FOSTER TALK LTD 1001389 FOSTERING NETWORK
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105606379 07.06.2013	Fostering onlis Fostering services	Professional Subscriptions Professional Subscriptions	2,915.00	1001389 FOSTERING NETWORK
Revenue	Community Wellbeing & Social Care	5105604086 17.06.2013	Fostering by Other Agencies	Charges from Independent Providers	515.88	7500412 FOSTERING SOLUTIONS
Revenue	Economy & Environment	5105607218 12.06.2013	Westridge Squash Courts	Cleaning Contracts	120.00	1001469 FOUR SEASONS CLEANING SERVICES LTD
Revenue	Resources	5105611144 28.06.2013	Human Resources	Training	600.00	1001086 FRAN OSMAN-NEWBURY LTD
Revenue	Chief Executive, Schools & Learning	5105611154 28.06.2013	Core Programmes	Training	600.00	1001086 FRAN OSMAN-NEWBURY LTD
Revenue	Economy & Environment	5105607142 17.06.2013	The Heights	Payment to Private Contractors	114.45	1004978 FUGRO EMU LTD
Revenue	Resources	5105610089 21.06.2013	Staff Benefits	Payment to Private Contractors	5.00	7500495 FUN AT BRIGHSTONE
Revenue	Resources	5105610088 21.06.2013	Staff Benefits	Payment to Private Contractors	190.00	7500495 FUN AT BRIGHSTONE
Revenue	Resources	5105610122 21.06.2013	Staff Benefits	Payment to Private Contractors	20.00	7500513 FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105610123 21.06.2013	Staff Benefits	Payment to Private Contractors	25.00	7500513 FUN TO LEARN PRE-SCHOOL
Revenue	Resources Resources	5105610124 21.06.2013	Staff Benefits Staff Benefits	Payment to Private Contractors	60.00	7500513 FUN TO LEARN PRE-SCHOOL
Revenue Revenue	Resources	5105610125 21.06.2013 5105610131 21.06.2013	Staff Benefits	Payment to Private Contractors Payment to Private Contractors	100.00 226.20	7500513 FUN TO LEARN PRE-SCHOOL 7500513 FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105610127 21.06.2013	Staff Benefits	Payment to Private Contractors Payment to Private Contractors	140.00	7500513 FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105610126 21.06.2013	Staff Benefits	Payment to Private Contractors	144.00	7500513 FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105610129 21.06.2013	Staff Benefits	Payment to Private Contractors	230.00	7500513 FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105610130 21.06.2013	Staff Benefits	Payment to Private Contractors	42.67	7500513 FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105610121 21.06.2013	Staff Benefits	Payment to Private Contractors	20.00	7500513 FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105610095 21.06.2013		Payment to Private Contractors	243.00	7500498 FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105610096 21.06.2013	Staff Benefits	Payment to Private Contractors	243.00	7500498 FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105610097 21.06.2013	Staff Benefits	Payment to Private Contractors	243.00	7500498 FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105610098 21.06.2013	Stait Benefits	Payment to Private Contractors	236.00	7500498 FURZEHILL CHILDCARE CENTRE LTD

Revenue	Economy & Environment	5105606935 19.06.2013		Advertising & Publicity	348.75	1006683 FUTURE PUBLISHING LTD
Revenue	Economy & Environment	5105607029 19.06.2013	IW Cycling Festival	Advertising & Publicity	348.75	1006683 FUTURE PUBLISHING LTD
Revenue	Community Wellbeing & Social Care	5105609523 21.06.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	7500999 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		Children placed with Family & Friends	Boarding Out Allowances	181.79	7500999 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606568 07.06.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	7500999 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607551 17.06.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	7500999 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607693 19.06.2013	No-Barriers	Training	160.00	7500143 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610724 28.06.2013	Adoption Costs	Support Children	64.84	7500001 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610724 28.06.2013	Adoption Costs	Support Children	64.84	7500001 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609371 21.06.2013	Adoption Costs	Support Children	64.84	7500001 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609371 21.06.2013	Adoption Costs	Support Children	64.84	7500001 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606414 07.06.2013	Adoption Costs	Support Children	64.84	7500001 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606414 07.06.2013	Adoption Costs	Support Children	64.84	7500001 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607400 17.06.2013	Adoption Costs	Support Children	64.84	7500001 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607400 17.06.2013	Adoption Costs	Support Children	64.84	7500001 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607440 17.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500138 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606456 07.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500138 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609412 21.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500138 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610765 28.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500138 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607440 17.06.2013	Leaving Care Costs	Support Children	120.89	7500138 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610765 28.06.2013	Leaving Care Costs	Support Children	120.89	7500138 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606456 07.06.2013	Leaving Care Costs	Support Children	120.89	7500138 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609412 21.06.2013	Leaving Care Costs	Support Children	120.89	7500138 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606456 07.06.2013	Fostering services	Boarding Out Allowances	221.13	7500138 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606456 07.06.2013	Fostering services	Boarding Out Allowances	181.79	7500138 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606456 07.06.2013	Fostering services	Boarding Out Allowances	15.00	7500138 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606456 07.06.2013	Fostering services	Boarding Out Allowances	20.00	7500138 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610765 28.06.2013	Fostering services	Boarding Out Allowances	221.13	7500138 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610765 28.06.2013	Fostering services	Boarding Out Allowances	181.79	7500138 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care				15.00	7500138 REDACTED PERSONAL DATA
Revenue		5105610765 28.06.2013	Fostering services	Boarding Out Allowances	20.00	7500138 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610765 28.06.2013	Fostering services	Boarding Out Allowances		
Revenue	Community Wellbeing & Social Care	5105609412 21.06.2013	Fostering services	Boarding Out Allowances	221.13	7500138 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609412 21.06.2013	Fostering services	Boarding Out Allowances	181.79	7500138 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609412 21.06.2013	Fostering services	Boarding Out Allowances	15.00	7500138 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609412 21.06.2013	Fostering services	Boarding Out Allowances	20.00	7500138 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607440 17.06.2013	Fostering services	Boarding Out Allowances	221.13	7500138 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607440 17.06.2013	Fostering services	Boarding Out Allowances	181.79	7500138 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607440 17.06.2013	Fostering services	Boarding Out Allowances	15.00	7500138 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607440 17.06.2013	Fostering services	Boarding Out Allowances	20.00	7500138 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609906 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	1006902 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607736 19.06.2013	Head of Childrens - Safeguarding	Agency staff	16,380.00	1002386 GATENBY SANDERSON LTD
Revenue	Community Wellbeing & Social Care	5105606285 17.06.2013	Safeguarding Management	Agency staff	7,317.00	1002386 GATENBY SANDERSON LTD
Revenue	Community Wellbeing & Social Care	5105609809 21.06.2013	Safeguarding Management		13,650.00	1002386 GATENBY SANDERSON LTD
Revenue	Chief Executive, Schools & Learning	5105607737 17.06.2013	Children's Services Strategic Management	9	11,830.00	1002386 GATENBY SANDERSON LTD
Revenue	Community Wellbeing & Social Care	5105609524 21.06.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	7501000 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610878 28.06.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	7501000 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606569 07.06.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	7501000 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607552 17.06.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	7501000 REDACTED PERSONAL DATA
Revenue	Resources	5105606167 05.06.2013	County Hall, Newport	Property Services - Planned maintenance	835.93	1002306 GEA HEAT EXCHANGERS LTD
Revenue	Resources	5105607340 28.06.2013	Legal Services	Sundry Office Expenses	510.65	1001300 GHS-RECYCLING LTD
Revenue	Resources	5105608309 17.06.2013	Housing Benefit	Refuse Collection, Disposal and Recycling Costs	325.50	1001300 GHS-RECYCLING LTD
Revenue	Resources	5105608310 19.06.2013	Shared Services Manager	Professional Services	203.00	1001300 GHS-RECYCLING LTD
Revenue	Resources	5105605289 12.06.2013	Admin Buildings General	Refuse Collection, Disposal and Recycling Costs	70.00	1001300 GHS-RECYCLING LTD
Revenue	Resources	5105608308 17.06.2013	Admin Buildings General	Refuse Collection, Disposal and Recycling Costs	149.10	1001300 GHS-RECYCLING LTD
Revenue	Resources	5105606864 07.06.2013	Admin Buildings General	Refuse Collection, Disposal and Recycling Costs	188.30	1001300 GHS-RECYCLING LTD
Revenue	Economy & Environment	5105607007 17.06.2013	Highways PFI Project	Professional Services	300.00	1001300 GHS-RECYCLING LTD
Revenue	Economy & Environment	5105610392 26.06.2013	Fire Operations	Office Equipment	35.00	1001300 GHS-RECYCLING LTD
Revenue	Resources	5105606373 17.06.2013	Westridge, Ryde	Property Services - Planned maintenance	85.00	3000193 GILGEN DOOR SYSTEMS UK LTD
Revenue	Economy & Environment	5105610588 26.06.2013	Deputy Chief Fire Office	Property Services - Building maintenance	788.00	3000193 GILGEN DOOR SYSTEMS UK LTD
Revenue	Economy & Environment	5105610587 26.06.2013	Deputy Chief Fire Office	Property Services - Building maintenance	632.00	3000193 GILGEN DOOR SYSTEMS UK LTD
Revenue	Economy & Environment	5105606937 19.06.2013	Beach Safety & Inspection / Beach Awards	Operational Equipment	144.90	1000061 GLASDON UK LTD
Revenue	Chief Executive, Schools & Learning	5105609335 19.06.2013	Statutory Assessment and Review Team	Payment to Private Contractors	1,977.10	1008962 GLOBAL MEDIATION LTD
Revenue	Resources	5105606392 12.06.2013	Democratic Resource Management	Vehicle Hire Internal	105.00	1000533 GO SOUTH COAST LTD
Revenue	Resources	5105610437 26.06.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	9.00	1000533 GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning	5105610589 26.06.2013	Thompson House Tuition Centre (PRU)	Transport of Clients	750.40	1000533 GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning	5105610589 26.06.2013	Clatterford Pupil Referral Unit (PRU)	Transport of Clients	3,189.20	1000533 GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning	5105606269 05.06.2013	Music Centre	Transport of Clients	2,300.00	1000533 GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105607219 12.06.2013	Support for Looked After Children	Transport of Clients	348.00	1000533 GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105608778 26.06.2013	Support for Looked After Children	Transport of Clients	238.00	1000533 GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105611045 28.06.2013	Support for Looked After Children	Transport of Clients	2,216.50	1000533 GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning	5105610226 26.06.2013	Special Educational Needs Transport		39,259.50	1000533 GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning	5105610226 26.06.2013	Special Educational Needs Transport		12,250.00	1000533 GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning	5105610226 26.06.2013	Home to School Transport		22,470.50	1000533 GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning	5105610589 26.06.2013	Home to School Transport		50,089.20	1000533 GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning	5105610589 26.06.2013	I W College - Home to College Transport	Transport of Clients	70,246.40	1000533 GO SOUTH COAST LTD
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Revenue	Chief Executive, Schools & Learning	5105611206 28 06 2013	Education Participation Team	Transport of Clients	353.00	1000533 GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning	5105611202 28.06.2013	Education Participation Team Education Participation Team	Transport of Clients	228.00	1000533 GO SOUTH COAST LTD
Revenue	Economy & Environment	5105610224 28.06.2013	Highways Transition into PFI	Payment to Private Contractors	8,160.00	1000533 GO SOUTH COAST LTD
Revenue	Economy & Environment	5105610225 28.06.2013	Highways Transition into PFI	Payment to Private Contractors	1.870.00	1000533 GO SOUTH COAST LTD
Revenue	Economy & Environment	5105611182 28.06.2013	Highways Transition into PFI	Payment to Private Contractors	-8.160.00	1000533 GO SOUTH COAST LTD
Revenue	Economy & Environment	5105611183 28.06.2013	Highways Transition into PFI	Payment to Private Contractors	-1,870.00	1000533 GO SOUTH COAST LTD
Revenue	Economy & Environment	5105606171 05.06.2013	Concessionary Fares- Over 60s	Concessionary Fares	358.114.33	1000533 GO SOUTH COAST LTD
Revenue	Economy & Environment	5105607739 17.06.2013	LSTF Grant	Advertising & Publicity	350.00	1011224 GOFAR ENTERPRISES LTD
Revenue	Economy & Environment	5105606623 07.06.2013	Fire Service Stocks - Uniform	Clothing & Laundry	46.02	1005883 GOLIATH FOOTWEAR LTD
Revenue	Economy & Environment	5105606623 07.06.2013	Fire Service Stocks - Uniform	Clothing & Laundry	23.01	1005883 GOLIATH FOOTWEAR LTD
Revenue	Economy & Environment	5105606623 07.06.2013	Fire Service Stocks - Uniform	Clothing & Laundry	46.02	1005883 GOLIATH FOOTWEAR LTD
Revenue	Economy & Environment	5105606623 07.06.2013	Fire Service Stocks - Uniform	Clothing & Laundry	92.04	1005883 GOLIATH FOOTWEAR LTD
Revenue	Economy & Environment	5105606623 07.06.2013	Fire Service Stocks - Uniform	Clothing & Laundry	92.04	1005883 GOLIATH FOOTWEAR LTD
Revenue	Economy & Environment	5105610213 26.06.2013	Fire Service Stocks - Uniform	Clothing & Laundry	23.01	1005883 GOLIATH FOOTWEAR LTD
Revenue	Economy & Environment	5105610213 26.06.2013	Fire Service Stocks - Uniform	Clothing & Laundry	138.06	1005883 GOLIATH FOOTWEAR LTD
Revenue	Economy & Environment	5105610213 26.06.2013	Fire Service Stocks - Uniform	Clothing & Laundry	138.06	1005883 GOLIATH FOOTWEAR LTD
Revenue	Economy & Environment	5105610213 26.06.2013	Fire Service Stocks - Uniform	Clothing & Laundry	92.04	1005883 GOLIATH FOOTWEAR LTD
Revenue	Economy & Environment	5105610213 26.06.2013	Fire Service Stocks - Uniform	Clothing & Laundry	14.98	1005883 GOLIATH FOOTWEAR LTD
Revenue	Community Wellbeing & Social Care	5105608423 19.06.2013	Public Health Core	Payment to Private Contractors	355.00	1001987 GOVNET COMMUNICATIONS
Revenue	Resources	5105609797 21.06.2013	Coroner	Payment to Private Contractors	33.20	1011203 GP EXPERTS LTD
Revenue	Resources	5105609797 21.06.2013	Coroner	Payment to Private Contractors	53.10	1011203 GP EXPERTS LTD
Revenue	Resources	5105609797 21.06.2013	Coroner	Payment to Private Contractors	266.00	1011203 GP EXPERTS LTD
Revenue	Resources	5105609797 21.06.2013	Coroner	Payment to Private Contractors	265.00	1011203 GP EXPERTS LTD
Revenue	Resources	5105609797 21.06.2013	Coroner	Payment to Private Contractors	200.00	1011203 GP EXPERTS LTD
Revenue	Resources	5105607740 17.06.2013	Elections	Building & Room Rental	320.00	1010429 GRACE CHURCH ISLE OF WIGHT
Revenue	Economy & Environment	5105608779 26.06.2013	Beach Cleaning	Payment to Private Contractors	1,750.00	3000004 GRAHAM ATTRILL CIVIL ENGINEERING LTD
Revenue	Economy & Environment	5105606376 07.06.2013	Coast Protection	Payment to Private Contractors	295.00	3000004 GRAHAM ATTRILL CIVIL ENGINEERING LTD
Revenue	Chief Executive, Schools & Learning	5105607738 17.06.2013	Clatterford Pupil Referral Unit (PRU)	Licences	150.00	1001095 GRANADA LEARNING LTD
Revenue		5105606685 07.06.2013	Support for Looked After Children	Support Children	9.00	1010792 GRANTHAM COLLEGE
Revenue	Community Wellbeing & Social Care	5105606685 07.06.2013	Support for Looked After Children		39.00	1010792 GRANTHAM COLLEGE 1010792 GRANTHAM COLLEGE
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105606685 07.06.2013	Support for Looked After Children	Support Children Support Children	70.00	1010792 GRANTHAM COLLEGE 1010792 GRANTHAM COLLEGE
Revenue	Community Wellbeing & Social Care	5105606685 07.06.2013	Support for Looked After Children		26.00	1010792 GRANTHAM COLLEGE
Revenue	Resources	5105610441 28.06.2013	Director of Corporate Services	Support Children Training	82.50	1008344 GRAYS INN SQUARE CHAMBERS LTD
Capital	Community Wellbeing & Social Care	5105607141 17.06.2013	Schools Reorganisation	External Design and Supervision Fees	2,137.70	1006344 GRATS INN SQUARE CHAMBERS LTD 1004240 GREEN WOOD BUILDING SERVICES CONSULTANTS
Capital	Community Wellbeing & Social Care	5105607141 17.06.2013	Schools Reorganisation	External Design and Supervision Fees	1,430.00	1004240 GREEN WOOD BUILDING SERVICES CONSULTANTS
Capital	Community Wellbeing & Social Care	5105696527 28.06.2013	Schools Reorganisation	External Design and Supervision Fees	1,389.38 145.20	1004240 GREEN WOOD BUILDING SERVICES CONSULTANTS
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105609733 21.06.2013	Elderly Frail Homecare	Regular Respite Care	145.20	7000738 GREENCOTE LTD T/A BLUEBIRD
	Community Wellbeing & Social Care	5105609699 21.06.2013	Elderly Frail Homecare	Regular Respite Care	145.20	7000738 GREENCOTE LTD T/A BLUEBIRD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105609716 21.06.2013	Elderly Frail Homecare	Regular Respite Care	145.20	7000738 GREENCOTE LTD T/A BLUEBIRD 7000738 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105609703 21.06.2013 5105609705 21.06.2013	Elderly Frail Homecare Elderly Frail Homecare	Regular Respite Care Regular Respite Care	145.20	7000738 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105609705 21.06.2013	Elderly Frail Homecare	Regular Respite Care	145.20	7000738 GREENCOTE LTD T/A BLUEBIRD
	Community Wellbeing & Social Care Community Wellbeing & Social Care					
Revenue		5105609707 21.06.2013	Elderly Frail Homecare	Regular Respite Care	377.52	7000738 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105609686 21.06.2013	Elderly Frail Homecare	Regular Respite Care	435.60	7000738 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105609679 21.06.2013	Elderly Frail Homecare	Regular Respite Care	145.20	7000738 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105609694 21.06.2013	Elderly Frail Homecare	Regular Respite Care	363.00	7000738 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105609678 21.06.2013	Elderly Frail Homecare	Regular Respite Care	290.40	7000738 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105609729 21.06.2013	Elderly Frail Homecare	Regular Respite Care	145.20	7000738 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105609727 21.06.2013	Elderly Frail Homecare	Regular Respite Care	435.60	7000738 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105609722 21.06.2013	Elderly Frail Homecare	Regular Respite Care	145.20	7000738 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105609731 21.06.2013	Elderly Frail Homecare	Regular Respite Care	29.04	7000738 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105610671 26.06.2013	Elderly Frail Homecare	Regular Respite Care	145.20	7000738 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105609698 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	453.75	7000738 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105609695 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	508.20	7000738 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105609696 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	3,049.20	7000738 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105609697 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	3,049.20 181.50	7000738 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105609700 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers		7000738 GREENCOTE LTD T/A BLUEBIRD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105609701 21.06.2013 5105609702 21.06.2013	Elderly Frail Homecare Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	254.10 635.25	7000738 GREENCOTE LTD T/A BLUEBIRD 7000738 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105609708 21.06.2013	Elderly Frail Homecare Elderly Frail Homecare	Charges from Independent Providers	145.20 145.20	7000738 GREENCOTE LTD T/A BLUEBIRD 7000738 GREENCOTE LTD T/A BLUEBIRD
Revenue Revenue		5105609709 21.06.2013		Charges from Independent Providers	635.25	7000738 GREENCOTE LTD T/A BLUEBIRD
	Community Wellbeing & Social Care	5105609710 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers		
Revenue	Community Wellbeing & Social Care	5105609721 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	326.70	7000738 GREENCOTE LTD T/A BLUEBIRD
Revenue Revenue	Community Wellbeing & Social Care	5105609714 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	381.15 3,049.20	7000738 GREENCOTE LTD T/A BLUEBIRD
	Community Wellbeing & Social Care	5105609715 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers		7000738 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105609719 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	508.20	7000738 GREENCOTE LTD T/A BLUEBIRD
Revenue Revenue	Community Wellbeing & Social Care	5105609720 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	290.40	7000738 GREENCOTE LTD T/A BLUEBIRD
	Community Wellbeing & Social Care		Elderly Frail Homecare	Charges from Independent Providers	508.20	7000738 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105609687 21.06.2013		Charges from Independent Providers	399.30	7000738 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care		Elderly Frail Homecare	Charges from Independent Providers	2,286.90	7000738 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care		Elderly Frail Homecare	Charges from Independent Providers	2,795.10	7000738 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105609693 21.06.2013		Charges from Independent Providers	508.20	7000738 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105609680 21.06.2013		Charges from Independent Providers	1,270.50	7000738 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105609681 21.06.2013 5105609682 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	1,107.15 1.034.55	7000738 GREENCOTE LTD T/A BLUEBIRD 7000738 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community wellbeing a Social Care	J100003002 21.00.2013	Liuchy i rail Hulliecale	Charges from Independent Providers	1,034.55	1000130 GREENOUTE LTD TA BLUEDIKD

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Revenue	Community Wellbeing & Social Care	5105609683 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers		7000738 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105609684 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	508.20	7000738 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105609685 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	762.30	7000738 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105609712 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	272.25	7000738 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105609735 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	29.04	7000738 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105609726 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	188.76	7000738 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105609724 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	319.44	7000738 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105607691 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	29.04	7000738 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105607691 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	319.44	7000738 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105609728 21.06.2013	Elderly Mentally III Homecare	Regular Respite Care	145.20	7000738 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105609730 21.06.2013	Elderly Mentally III Homecare	Charges from Independent Providers	76.23	7000738 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105609713 21.06.2013	Elderly Mentally III Homecare	Charges from Independent Providers	43.56	7000738 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105609717 21.06.2013	Mental Health Homecare	Charges from Independent Providers	1,143.45	7000738 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105609734 21.06.2013	Mental Health Homecare	Charges from Independent Providers	245.10	7000738 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105609725 21.06.2013	Mental Health Homecare	Charges from Independent Providers	1,452.00	7000738 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105609711 21.06.2013	Physical Disability Homecare	Charges from Independent Providers	1,125,30	7000738 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105609689 21.06.2013	Physical Disability Homecare Physical Disability Homecare		2,159.85	7000738 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care			Charges from Independent Providers	508.20	7000738 GREENCOTE LTD T/A BLUEBIRD
	Community Wellbeing & Social Care	5105609690 21.06.2013	Physical Disability Homecare	Charges from Independent Providers		
Revenue	Community Wellbeing & Social Care	5105609691 21.06.2013	Physical Disability Homecare	Charges from Independent Providers	762.30	7000738 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105609704 21.06.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	471.90	7000738 GREENCOTE LTD T/A BLUEBIRD
Revenue	Economy & Environment	5105607018 12.06.2013	Off-Street Parking Operations	Operational Equipment	402.50	1000224 GREENHAM TRADING
Revenue	Resources	5105610099 21.06.2013	Staff Benefits	Payment to Private Contractors	140.00	7500501 GREENMOUNT PRIMARY SCHOOL OUT OF HOURS
Revenue	Economy & Environment	5105606677 07.06.2013	The Heights	Operational Equipment	436.00	1010298 GRESHAM OFFICE FURNITURE
Capital	Community Wellbeing & Social Care	5105606676 07.06.2013	Leisure Facility Improvement	Plant, Equipment & Furniture - Capital	208.00	1010298 GRESHAM OFFICE FURNITURE
			Elderly Frail Residential Care			7000241 GREYFRIARS
Revenue	Community Wellbeing & Social Care	5105607930 19.06.2013		Charges from Independent Providers	1,622.60	
Revenue	Community Wellbeing & Social Care	5105607930 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,622.60	7000241 GREYFRIARS
Revenue	Community Wellbeing & Social Care	5105607930 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000241 GREYFRIARS
Revenue	Community Wellbeing & Social Care	5105607930 19.06.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	7000241 GREYFRIARS
Revenue	Community Wellbeing & Social Care	5105607930 19.06.2013	Dementia Residential care	Charges from Independent Providers	1,699.88	7000241 GREYFRIARS
Revenue	Economy & Environment	5105608772 19.06.2013	Rights of Way Operations	Payment to Private Contractors	11,520.00	3000055 GROUNDSELL CONTRACTING LTD
Revenue	Economy & Environment	5105606359 07.06.2013	Countryside Management	Payment to Private Contractors	275.00	3000055 GROUNDSELL CONTRACTING LTD
					65.00	
Revenue	Resources	5105610054 21.06.2013	Staff Benefits	Payment to Private Contractors		4000215 GURNARD PRE-SCHOOL
Revenue	Community Wellbeing & Social Care	5105608909 19.06.2013	Duty and Assessment 1	Client Expenses	20.00	4000083 GURNARD PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	5105608910 19.06.2013	Duty and Assessment 1	Client Expenses	26.00	4000083 GURNARD PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	5105606492 07.06.2013	Fostering services	Boarding Out Allowances	146.09	7500387 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610801 28.06.2013	Fostering services	Boarding Out Allowances	146.09	7500387 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609448 21.06.2013	Fostering services	Boarding Out Allowances	146.09	7500387 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607476 17.06.2013	Fostering services	Boarding Out Allowances	146.09	7500387 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606405 07.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	3,245.20	7000387 H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105607990 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	7000387 H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105607990 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000387 H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105607990 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000387 H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105607990 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000387 H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105607990 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	7000387 H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105607990 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	7000387 H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105606405 07.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	971.36	7000387 H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105606405 07.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1.699.88	7000387 H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care		Elderly Mentally III Residential Care		182.13	7000387 H & W COASTALLTD
		5105610233 26.06.2013		Charges from Independent Providers		
Revenue	Community Wellbeing & Social Care	5105607990 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000387 H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105607990 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000387 H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105607990 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000387 H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105607990 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000387 H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105607990 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000387 H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105607672 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	75.48	7000387 H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105605939 05.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	3,399.76	7000387 H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105605939 05.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	5.099.64	7000387 H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105607990 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	1,622.60	7000387 H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105610773 28.06.2013	Special Guardianship Order Costs	Support Children	1,022.00	7500215 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607448 17.06.2013	Special Guardianship Order Costs	Support Children	161.49	7500215 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609420 21.06.2013	Special Guardianship Order Costs	Support Children	161.49	7500215 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606464 07.06.2013	Special Guardianship Order Costs	Support Children	161.49	7500215 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606515 07.06.2013	Fostering services	Boarding Out Allowances	146.09	7500703 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606515 07.06.2013	Fostering services	Boarding Out Allowances	181.79	7500703 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606515 07.06.2013	Fostering services	Boarding Out Allowances	10.00	7500703 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610825 28.06.2013	Fostering services	Boarding Out Allowances	146.09	7500703 REDACTED PERSONAL DATA
					181.79	
Revenue	Community Wellbeing & Social Care	5105610825 28.06.2013	Fostering services	Boarding Out Allowances		7500703 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610825 28.06.2013	Fostering services	Boarding Out Allowances	10.00	7500703 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609471 21.06.2013	Fostering services	Boarding Out Allowances	146.09	7500703 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609471 21.06.2013	Fostering services	Boarding Out Allowances	181.79	7500703 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609471 21.06.2013	Fostering services	Boarding Out Allowances	10.00	7500703 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607499 17.06.2013	Fostering services	Boarding Out Allowances	146.09	7500703 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607499 17.06.2013	Fostering services	Boarding Out Allowances	181.79	7500703 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607499 17.06.2013	Fostering services	Boarding Out Allowances	10.00	7500703 REDACTED PERSONAL DATA
Revenue	Resources	5105610056 21.06.2013	Staff Benefits	Payment to Private Contractors	243.00	7500431 REDACTED PERSONAL DATA
Revenue	Resources	5105610057 21.06.2013	Staff Benefits	Payment to Private Contractors	243.00	7500431 REDACTED PERSONAL DATA

Revenue	Resources	5105610058 21.06.2013	Staff Benefits	Payment to Private Contractors	243.00	7500431 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610058 21.06.2013 5105609903 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	1006898 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607678 19.06.2013	No-Barriers	Training	160.00	7000077 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607408 17.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500025 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610732 28.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500025 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606422 07.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500025 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609379 21.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500025 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610732 28.06.2013	Leaving Care Costs	Support Children	120.89	7500025 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606422 07.06.2013	Leaving Care Costs	Support Children	120.89	7500025 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609379 21.06.2013	Leaving Care Costs	Support Children	120.89	7500025 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607408 17.06.2013	Leaving Care Costs	Support Children	120.89	7500025 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606422 07.06.2013	Fostering services	Boarding Out Allowances	181.79	7500025 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606422 07.06.2013	Fostering services	Boarding Out Allowances	115.00	7500025 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606422 07.06.2013	Fostering services	Boarding Out Allowances	20.00	7500025 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606422 07.06.2013	Fostering services	Boarding Out Allowances	20.00	7500025 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609379 21.06.2013	Fostering services	Boarding Out Allowances	181.79	7500025 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609379 21.06.2013	Fostering services	Boarding Out Allowances	115.00	7500025 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609379 21.06.2013	Fostering services	Boarding Out Allowances	20.00	7500025 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609379 21.06.2013	Fostering services	Boarding Out Allowances	20.00	7500025 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610732 28.06.2013	Fostering services Fostering services	Boarding Out Allowances	181.79 115.00	7500025 REDACTED PERSONAL DATA 7500025 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105610732 28.06.2013 5105610732 28.06.2013	Fostering services Fostering services	Boarding Out Allowances Boarding Out Allowances	20.00	7500025 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610732 28.06.2013	Fostering services	Boarding Out Allowances Boarding Out Allowances	20.00	7500025 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607408 17.06.2013	Fostering services	Boarding Out Allowances	181.79	7500025 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607408 17.06.2013	Fostering services	Boarding Out Allowances	115.00	7500025 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607408 17.06.2013	Fostering services	Boarding Out Allowances	20.00	7500025 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607408 17.06.2013	Fostering services	Boarding Out Allowances	20.00	7500025 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105610678 26.06.2013	Play Areas Health & Safety work	Payment to Private Contractors	76.99	1011402 HAGS-SMP LTD
Revenue	Resources	5105606354 07.06.2013	Democratic Resource Management	Publications	4,750.00	1000011 HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	5105606686 07.06.2013	Health Watch Pathfinder	Charges from Independent Providers	8,431.58	1000011 HAMPSHIRE COUNTY COUNCIL
Revenue	Chief Executive, Schools & Learning	5105610290 26.06.2013	Governors Support	Stationery	15.00	1000011 HAMPSHIRE COUNTY COUNCIL
Revenue	Chief Executive, Schools & Learning	5105607364 17.06.2013	Governors Support	Stationery	15.00	1000011 HAMPSHIRE COUNTY COUNCIL
Revenue	Chief Executive, Schools & Learning	5105607364 17.06.2013	Governors Support	Travel Expenses	35.00	1000011 HAMPSHIRE COUNTY COUNCIL
Revenue	Chief Executive, Schools & Learning	5105610290 26.06.2013	Governors Support	Travel Expenses	35.00	1000011 HAMPSHIRE COUNTY COUNCIL
Revenue	Chief Executive, Schools & Learning	5105607364 17.06.2013	Governors Support	Training	425.00	1000011 HAMPSHIRE COUNTY COUNCIL
Revenue	Chief Executive, Schools & Learning	5105610290 26.06.2013	Governors Support	Training	425.00	1000011 HAMPSHIRE COUNTY COUNCIL
Revenue	Chief Executive, Schools & Learning	5105606375 17.06.2013	Training - Childrens	Training	1,120.00	1000011 HAMPSHIRE COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105606803 07.06.2013	Supporting People Physical Disability	Payment to Private Contractors	1,596.60	7000336 HAMPSHIRE DEAF ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105607978 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	2,160.76	7000336 HAMPSHIRE DEAF ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105607978 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers	2,837.80	7000336 HAMPSHIRE DEAF ASSOCIATION
Revenue	Economy & Environment	5105610228 26.06.2013	Community Safety	Operational Equipment	180.00	1000845 HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Chief Executive, Schools & Learning	5105606906 12.06.2013	Thompson House Tuition Centre (PRU)	Purchase of Books	15.90	1010618 HARPER COLLINS PUBLISHERS
Revenue	Chief Executive, Schools & Learning	5105606906 12.06.2013	Thompson House Tuition Centre (PRU)	Purchase of Books	15.90	1010618 HARPER COLLINS PUBLISHERS
Revenue Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105606906 12.06.2013 5105606906 12.06.2013	Thompson House Tuition Centre (PRU) Thompson House Tuition Centre (PRU)	Purchase of Books Purchase of Books	15.90 13.90	1010618 HARPER COLLINS PUBLISHERS 1010618 HARPER COLLINS PUBLISHERS
Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105606906 12.06.2013	Thompson House Tuition Centre (PRU)	Purchase of Books	13.90	1010618 HARPER COLLINS PUBLISHERS
Revenue	Chief Executive, Schools & Learning	5105606906 12.06.2013	Thompson House Tuition Centre (PRU)	Purchase of Books	13.90	1010618 HARPER COLLINS PUBLISHERS
Revenue	Chief Executive, Schools & Learning	5105606906 12.06.2013	Thompson House Tuition Centre (PRU)	Purchase of Books	13.90	1010618 HARPER COLLINS PUBLISHERS
Revenue	Chief Executive, Schools & Learning	5105606906 12.06.2013	Thompson House Tuition Centre (PRU)	Purchase of Books	13.90	1010618 HARPER COLLINS PUBLISHERS
Revenue	Chief Executive, Schools & Learning	5105606906 12.06.2013	Thompson House Tuition Centre (PRU)	Purchase of Books	13.90	1010618 HARPER COLLINS PUBLISHERS
Revenue	Chief Executive, Schools & Learning	5105606906 12.06.2013	Thompson House Tuition Centre (PRU)	Purchase of Books	5.40	1010618 HARPER COLLINS PUBLISHERS
Revenue	Chief Executive, Schools & Learning	5105606906 12.06.2013	Thompson House Tuition Centre (PRU)	Purchase of Books	5.40	1010618 HARPER COLLINS PUBLISHERS
Revenue	Chief Executive, Schools & Learning	5105606906 12.06.2013	Thompson House Tuition Centre (PRU)	Purchase of Books	5.40	1010618 HARPER COLLINS PUBLISHERS
Revenue	Community Wellbeing & Social Care	5105607949 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	2,545.76	7000266 HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105607949 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,757.00	7000266 HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105607949 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,757.00	7000266 HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105607949 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76	7000266 HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105607949 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	7000266 HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105607949 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers	3,916.08	7000266 HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105607949 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	7000266 HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105607949 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	7000266 HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105607949 19.06.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	7000266 HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105607949 19.06.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	7000266 HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105607949 19.06.2013	Mental Health Residential Care Mental Health Residential Care	Charges from Independent Providers	1,622.60 1.622.60	7000266 HARRISON CARE ENTERPRISES
Revenue Revenue	Community Wellbeing & Social Care	5105607949 19.06.2013	Mental Health Residential Care Mental Health Residential Care	Charges from Independent Providers	1,622.60	7000266 HARRISON CARE ENTERPRISES 7000266 HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105607949 19.06.2013 5105607949 19.06.2013	Mental Health Residential Care Mental Health Residential Care	Charges from Independent Providers Charges from Independent Providers	1,622.60	7000266 HARRISON CARE ENTERPRISES 7000266 HARRISON CARE ENTERPRISES
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105607949 19.06.2013 5105606993 12.06.2013	Homecare Reablement	Professional Services	46.58	1000352 HARWOODS
Revenue	Chief Executive, Schools & Learning	5105606993 12.06.2013 5105607230 19.06.2013	Special Educational Needs Transport	Taxis - Contract Hire	46.58 348.84	1000352 HARWOODS 1002325 HAVEN TAXIS & PRIVATE HIRE
Revenue	Chief Executive, Schools & Learning	5105607188 28.06.2013	Special Educational Needs Transport	Taxis - Contract Hire Taxis - Contract Hire	969.85	1002325 HAVEN TAXIS & PRIVATE HIRE
Revenue	Resources	5105606286 17.06.2013	Elections	Building & Room Rental	100.00	1005609 HAVENSTREET COMMUNITY ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105601558 28.06.2013	Emergency Duty Service	Agency staff	605.50	1008384 HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105601559 28.06.2013	Emergency Duty Service	Agency staff	616.00	1008384 HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105606210 05.06.2013	Emergency Duty Service	Agency staff	702.72	1008384 HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105606364 07.06.2013	Emergency Duty Service	Agency staff		1008384 HCL SOCIAL CARE
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Revenue	Community Wellbeing & Social Care		Emergency Duty Service	Agency staff	1,386.00	1008384 HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105606919 28.06.2013	Emergency Duty Service	Agency staff	1,496.00	1008384 HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105607187 28.06.2013	Emergency Duty Service	Agency staff	1,848.00	1008384 HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105607335 28.06.2013	Duty and Assessment 2	Agency staff	922.50	1008384 HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105607185 12.06.2013	Duty and Assessment 2	Agency staff	1,665.00	1008384 HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105607334 26.06.2013	Duty and Assessment 2	Agency staff	1,327.50	1008384 HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105607727 17.06.2013	Duty and Assessment 2	Agency staff	1,327.50	1008384 HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105608312 19.06.2013	Duty and Assessment 2	Agency staff	1,535.38	1008384 HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105608780 21.06.2013	Duty and Assessment 2	Agency staff	1,643.50	1008384 HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105608783 26.06.2013	Duty and Assessment 2	Agency staff	1,665.00	1008384 HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105608785 26.06.2013	Duty and Assessment 2	Agency staff	1,665.00	1008384 HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105609845 21.06.2013	Duty and Assessment 2	Agency staff	1,881.38	1008384 HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105609852 21.06.2013	Duty and Assessment 2	Agency staff	1,417.50	1008384 HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105610305 26.06.2013	Duty and Assessment 2	Agency staff	1,665.00	1008384 HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105610690 26.06.2013	Duty and Assessment 2	Agency staff	1,600.25	1008384 HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105610700 26.06.2013	Duty and Assessment 2	Agency staff	1,665.00	1008384 HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105610471 26.06.2013	Duty and Assessment 2	Agency staff	1,665.00	1008384 HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105609336 19.06.2013	Duty and Assessment 2	Agency staff	1,600.25	1008384 HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105609799 21.06.2013	Duty and Assessment 2	Agency staff	2,312.50	1008384 HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105609793 21.06.2013	Duty and Assessment 2	Agency staff	1,665.00	1008384 HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105609796 21.06.2013	Duty and Assessment 2	Agency staff	1,665.00	1008384 HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105696956 28.06.2013	Duty and Assessment 2	Agency staff	1,730.00	1008384 HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105611082 28.06.2013	Duty and Assessment 2	Agency staff	259.50	1008384 HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105601853 28.06.2013	Duty and Assessment 2	Agency staff	432.50	1008384 HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105600760 28.06.2013	Duty and Assessment 2	Agency staff	370.00	1008384 HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105600992 28.06.2013	Duty and Assessment 2	Agency staff	281.13	1008384 HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105601560 28.06.2013	Duty and Assessment 2	Agency staff	2,244.00	1008384 HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105603000 17.06.2013	Duty and Assessment 2	Agency staff	1,808.30	1008384 HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105605400 05.06.2013	Duty and Assessment 2	Agency staff	1,320.00	1008384 HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105605168 19.06.2013	Duty and Assessment 2	Agency staff	925.00	1008384 HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105605401 05.06.2013	Duty and Assessment 2	Agency staff	38.80	1008384 HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105605735 17.06.2013	Duty and Assessment 2	Agency staff	1,627.04	1008384 HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105605839 05.06.2013	Duty and Assessment 2	Agency staff	1,600.25	1008384 HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105606680 26.06.2013	Duty and Assessment 2	Agency staff	1,654.31	1008384 HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105606688 07.06.2013	Duty and Assessment 2	Agency staff	1,665.00	1008384 HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105606907 21.06.2013	Duty and Assessment 2	Agency staff	389.25	1008384 HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105606881 07.06.2013	Duty and Assessment 2	Agency staff	1.665.00	1008384 HCL SOCIAL CARE
Revenue		5105606661 07.06.2013	Duty and Assessment 2 Duty and Assessment 2		1,946.25	1008384 HCL SOCIAL CARE
	Community Wellbeing & Social Care		·	Agency staff		
Revenue	Community Wellbeing & Social Care	5105607186 21.06.2013	Duty and Assessment 2	Agency staff	405.25	1008384 HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105607203 21.06.2013	Duty and Assessment 2	Agency staff	227.06	1008384 HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105608781 19.06.2013	Fostering Units	Agency staff	1,258.00	1008384 HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105609792 21.06.2013	Fostering Units	Agency staff	1,003.00	1008384 HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105609803 21.06.2013	Fostering Units	Agency staff	1,003.00	1008384 HCL SOCIAL CARE
Revenue	Chief Executive, Schools & Learning	5105606176 05.06.2013	ASYE Programme	Training	90.00	1011342 HEADWAY
Revenue	Economy & Environment	5105606654 07.06.2013	Renewable Energy Project	Consultants Fees	1,540.00	1005922 HEPBURNS PLANNING CONSULTANCY
Revenue	Economy & Environment	5105610406 26.06.2013	Renewable Energy Project	Consultants Fees	385.00	1005922 HEPBURNS PLANNING CONSULTANCY
Revenue	Community Wellbeing & Social Care	5105606690 07.06.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	2.88	1006508 HEYES SAMUEL
Revenue	Community Wellbeing & Social Care	5105606690 07.06.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	621.37	1006508 HEYES SAMUEL
Revenue	Community Wellbeing & Social Care	5105606690 07.06.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	161.00	1006508 HEYES SAMUEL
Revenue	Resources	5105610687 26.06.2013	County Hall, Newport	Property Services - Building maintenance	49.00	1000326 HILLBANS PEST CONTROL LTD
Revenue	Economy & Environment	5105607031 19.06.2013	Deputy Chief Fire Office	Property Services - Building maintenance	44.00	1000326 HILLBANS PEST CONTROL LTD
Revenue	Economy & Environment	5105606626 07.06.2013	Cowes One School Pathfinder	Consultants Fees	7,285.75	1011001 HOARE LEA
Revenue	Community Wellbeing & Social Care	5105607969 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000288 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105610635 26.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	405.65	7000288 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105610635 26.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000288 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105608893 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	405.65	7000288 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105608893 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000288 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105607969 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000288 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105607969 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000288 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105607969 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000288 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105607969 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000288 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105607969 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000288 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105607969 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000288 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105607969 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000288 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105607969 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000288 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105607969 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000288 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105607969 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000288 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105607969 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,998.08	7000288 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105607383 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,712.64	7000288 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105607969 19.06.2013	Dementia Residential care	Charges from Independent Providers Charges from Independent Providers	1,699.88	7000288 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105607969 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	1,998.08	7000288 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105607969 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	1,998.08	7000288 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105607969 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	1,622.60	7000288 HOLMDALE HOUSE LTD
Capital	Resources	5105607969 19.06.2013	Capital Receipts	External Design and Supervision Fees	375.00	1005882 HOSE RHODES DICKSON
Revenue	Economy & Environment	5105607366 17.06.2013	Economic Development	Consultants Fees	7,155.00	1001314 HOSPITALITY TRAINING PARTNERSHIP IW
INCVENIUE	200omy & Environment	5100001000 11.00.2013	200.10.1110 DOVOIOPITION	Concentanto i COC	7,100.00	

Revenue	Chief Executive, Schools & Learning	5105610326 26.06.2013	Clatterford Pupil Referral Unit (PRU)	Professional Services	877.50	1001314 HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Chief Executive, Schools & Learning	5105610320 26.06.2013	Clatterford Pupil Referral Unit (PRU)	Professional Services	901.75	1001314 HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Chief Executive, Schools & Learning	5105607584 19.06.2013	SW Degree Training	Travel Expenses	10.80	1000027 HOVERTRAVEL LTD
Revenue	Chief Executive, Schools & Learning	5105607584 19.06.2013	SW Degree Training	Travel Expenses	2.70	1000027 HOVERTRAVEL LTD
Revenue	Chief Executive, Schools & Learning	5105607584 19.06.2013	SW Degree Training	Travel Expenses	21.60	1000027 HOVERTRAVEL LTD
Revenue	Chief Executive, Schools & Learning	5105607584 19.06.2013	SW Degree Training	Travel Expenses	5.40	1000027 HOVERTRAVEL LTD
Revenue	Chief Executive, Schools & Learning	5105607584 19.06.2013	ASYE Programme	Travel Expenses	2.70	1000027 HOVERTRAVEL LTD
Revenue	Chief Executive, Schools & Learning	5105607584 19.06.2013	ASYE Programme	Travel Expenses	10.80	1000027 HOVERTRAVEL LTD
Revenue	Resources	5105607758 17.06.2013	Litigation Costs	Legal Fees - Other Parties	1,513.60	1011348 HOWARD KENNEDY FSI
Revenue	Corporate	5105611150 28.06.2013	BSIP savings	Minor Works	1,520.00	1010806 HUGHES ELLARD LTD
Revenue	Resources	5105606978 12.06.2013	Elections	Building & Room Rental	100.00	4000129 HUNNYHILL PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	5105607270 12.06.2013	Workforce Development Early Years	Training	120.00	4000129 HUNNYHILL PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	5105607266 12.06.2013	Workforce Development Schools	Training	90.00	4000129 HUNNYHILL PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	5105607267 12.06.2013	Workforce Development Schools	Training	170.00	4000129 HUNNYHILL PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	5105607268 12.06.2013	Workforce Development Schools	Training	170.00	4000129 HUNNYHILL PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	5105607269 12.06.2013	Workforce Development Schools	Training	90.00	4000129 HUNNYHILL PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	5105607676 17.06.2013	Governors Support	Hire of facilities	50.00	4000129 HUNNYHILL PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	5105610663 26.06.2013	Governors Support	Hire of facilities	50.00	4000129 HUNNYHILL PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	5105610494 26.06.2013	Education Participation Team	Hire of facilities	130.00	4000129 HUNNYHILL PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	5105609878 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	881.44	1006751 HUNNYHILL PROPERTIES LTD
Revenue	Community Wellbeing & Social Care	5105609878 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	1006751 HUNNYHILL PROPERTIES LTD
Revenue	Community Wellbeing & Social Care	5105608908 19.06.2013	Learning Disability Other Care	Accommodation Costs - Service Users	1,589.76	1009820 HYDE HOUSING ASSOCIATION LTD
Revenue	Economy & Environment	5105610185 21.06.2013	Fire Service Stocks - Uniform	Operational Equipment	74.40	1000059 IT S TOOLS LTD
Revenue	Community Wellbeing & Social Care	5105608799 19.06.2013	Dinosaur Isle Museum (Sandown Geology)	Marketing Costs	255.00	1000081 I W CHAMBER OF COMMERCE LIMITED
Revenue	Community Wellbeing & Social Care	5105607011 17.06.2013	Public Libraries Central	Office Equipment	40.00	1000111 ICR SYSTEMS
Revenue	Community Wellbeing & Social Care	5105607602 21.06.2013	Public Libraries Central	Office Equipment	25.00	1000111 ICR SYSTEMS
Revenue	Community Wellbeing & Social Care	5105607633 17.06.2013	Public Libraries Central	Computer Maintenance	177.00	1000111 ICR SYSTEMS
Revenue	Economy & Environment	5105609873 21.06.2013	Westridge Squash Courts	Stationery	102.60	1000111 ICR SYSTEMS
Revenue	Economy & Environment	5105608427 17.06.2013	Shanklin Lift	Stationery	126.00	1000111 ICR SYSTEMS
Revenue	Economy & Environment	5105607054 12.06.2013	Shanklin Lift	Stationery	54.00	1000111 ICR SYSTEMS
Revenue	Economy & Environment	5105607183 12.06.2013	Shanklin Lift	Stationery	54.00	1000111 ICR SYSTEMS
Revenue	Economy & Environment	5105607184 12.06.2013	Planning Business Support	Office Equipment	15.00	1000111 ICR SYSTEMS
Revenue	Community Wellbeing & Social Care	5105608326 17.06.2013	North & East Provision	General Materials	8.74	1000717 ICK 3131EM3
Revenue	Community Wellbeing & Social Care	5105608326 17.06.2013	North & East Provision	General Materials	69.92	1000713 IDML
Revenue	Community Wellbeing & Social Care	5105608326 17.06.2013	North & East Provision	General Materials General Materials	34.96	1000713 IDML
			North & East Provision			
Revenue Revenue	Community Wellbeing & Social Care	5105608326 17.06.2013 5105608324 17.06.2013	Central & West Provision	General Materials General Materials	3.00 52.44	1000713 IDML 1000713 IDML
Revenue	Community Wellbeing & Social Care	5105608324 17.06.2013	Central & West Provision	General Materials General Materials	34.96	1000713 IDML
	Community Wellbeing & Social Care					
Revenue	Community Wellbeing & Social Care	5105608324 17.06.2013	Central & West Provision	General Materials	17.48	1000713 IDML
Revenue	Community Wellbeing & Social Care	5105608325 17.06.2013	South Provision	General Materials	17.48	1000713 IDML
Revenue	Community Wellbeing & Social Care	5105608325 17.06.2013	South Provision	General Materials	17.48	1000713 IDML
Revenue	Community Wellbeing & Social Care	5105608325 17.06.2013	South Provision	General Materials	34.96	1000713 IDML
Revenue	Economy & Environment	5105610464 26.06.2013	Parking Attendants	Clothing & Laundry	28.25	1000713 IDML
Revenue	Economy & Environment	5105606661 07.06.2013	Fire Technical Support	Vehicle Maintenance Costs	24.90	1000713 IDML
Revenue	Economy & Environment	5105606661 07.06.2013	Fire Technical Support	Vehicle Maintenance Costs	7.80	1000713 IDML
Revenue	Economy & Environment	5105606735 07.06.2013	Fire Technical Support	Vehicle Maintenance Costs	27.98	1000713 IDML
Revenue	Economy & Environment	5105607014 12.06.2013	Fire Service Stocks - Uniform	Clothing & Laundry	28.25	1000713 IDML
Revenue	Economy & Environment	5105607014 12.06.2013	Fire Service Stocks - Uniform	Clothing & Laundry	28.25	1000713 IDML
Revenue	Chief Executive, Schools & Learning	5105609874 21.06.2013	Family Learning	General Materials	78.99	1006277 INCOM TELECOMMUNICATIONS
Revenue	Chief Executive, Schools & Learning	5105609874 21.06.2013	Family Learning	General Materials	24.99	1006277 INCOM TELECOMMUNICATIONS
Revenue	Corporate	5105607013 12.06.2013	Miscellaneous Non-rechargeable	Medical Fees and Staff Welfare	5,996.25	1011231 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Resources	5105607002 12.06.2013	Strategic Partnerships, Consultation & Business	Marketing Costs	150.00	1002173 INNOVATIVE DISPLAYS
Revenue	Resources	5105606227 12.06.2013	ICT Contracts	Computer Maintenance	25,722.71	1000875 INSIGHT DIRECT (UK) LTD
Revenue	Corporate	5105606227 12.06.2013	BSIP savings	Computer Maintenance	36,311.23	1000875 INSIGHT DIRECT (UK) LTD
Revenue	Economy & Environment	5105606693 07.06.2013	Rights of Way Strategy	Training	55.00	1002292 INST.PUBLIC RIGHTS OF WAY MANAGEMENT LTD
Revenue	Chief Executive, Schools & Learning	5105606692 07.06.2013	Workforce Development Schools	Training	6,202.00	1008648 IN-TRAC TRAINING AND CONSULTANCY
Revenue	Community Wellbeing & Social Care	5105607958 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	7000276 IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105607958 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	405.65	7000276 IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105607958 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	7000276 IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105607958 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000276 IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105607958 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000276 IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105607958 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000276 IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105607958 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000276 IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105607958 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000276 IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105607958 19.06.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	7000276 IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105607958 19.06.2013	Mental Health Residential Care	Charges from Independent Providers	1,998.08	7000276 IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105607958 19.06.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	7000276 IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105607958 19.06.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	7000276 IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105607956 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000276 IOW CARE LTD 7000274 IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105607936 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	38.64	7000274 IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105607247 12.06.2013 5105607956 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,699.88	7000274 IOW CARE LTD 7000274 IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105607956 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,622.60	7000274 IOW CARE LTD 7000274 IOW CARE LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105607956 19.06.2013	Mental Health Residential Care	Charges from Independent Providers Charges from Independent Providers	1,622.60	7000274 IOW CARE LTD 7000274 IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105608889 19.06.2013	Physical Disability Residential Care	Charges from Independent Providers	579.50 1.622.60	7000274 IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105608889 19.06.2013	Physical Disability Residential Care	Charges from Independent Providers	1,022.00	7000274 IOW CARE LTD

Povonuo	Community Wollhoing & Social Care	E10E6070E6 10.06.2012	Physical Disability Regidential Core	Charges from Independent Broyidars	1,622.60	7000274 IOW CARE LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105607956 19.06.2013 5105607956 19.06.2013	Physical Disability Residential Care Physical Disability Residential Care	Charges from Independent Providers	1,622.60	7000274 IOW CARE LTD 7000274 IOW CARE LTD
Revenue Revenue	Community Wellbeing & Social Care	5105607174 26.06.2013	Duty and Assessment 2	Charges from Independent Providers Agency staff	1,522.00	1011361 IPEOPLE SERVICES
Revenue	Community Wellbeing & Social Care	5105610688 26.06.2013	Duty and Assessment 2	Agency staff	1,998.00	1011361 IPEOPLE SERVICES
Revenue	Economy & Environment	5105608792 19.06.2013	Medina Bar Stock	Order Settlement to Balance Sheet	325.21	1000474 ISLAND ALES LTD
Revenue	Economy & Environment	5105608793 19.06.2013	Medina Bar Stock	Order Settlement to Balance Sheet	292.37	1000474 ISLAND ALES LTD
Revenue	Economy & Environment	5105608795 19.06.2013	Medina Bar Stock	Order Settlement to Balance Sheet	526.50	1000474 ISLAND ALES LTD
Revenue	Community Wellbeing & Social Care	5105607773 19.06.2013	Agency Placements	Charges from Independent Providers	3.953.57	1002324 ISLAND CHOICES
Revenue	Community Wellbeing & Social Care	5105606226 05.06.2013	Integrated Community Equipment Service	Vehicle Maintenance Costs	151.93	1001465 ISLAND COACHWORKS AND COATINGS
Revenue	Community Wellbeing & Social Care	5105606220 05.06.2013	Integrated Community Equipment Service	Vehicle Maintenance Costs Vehicle Maintenance Costs	151.93	1001465 ISLAND COACHWORKS AND COATINGS
Revenue	Community Wellbeing & Social Care	5105611054 28.06.2013	Homecare Reablement	Vehicle Maintenance Costs	817.00	1001465 ISLAND COACHWORKS AND COATINGS
Revenue	Economy & Environment	5105611055 28.06.2013	CMU-Grounds Maintenance	Vehicle Maintenance Costs	2,427.65	1001465 ISLAND COACHWORKS AND COATINGS
Revenue	Economy & Environment	5105606882 07.06.2013	Rights of Way Operations	Vehicle Maintenance Costs	70.00	1001465 ISLAND COACHWORKS AND COATINGS
Revenue	Economy & Environment	5105607775 17.06.2013	Dog Service	Vehicle Maintenance Costs	105.00	1001465 ISLAND COACHWORKS AND COATINGS
Revenue	Economy & Environment	5105606233 05.06.2013	St Georges Special School	Vehicle Maintenance Costs	194.71	1001465 ISLAND COACHWORKS AND COATINGS
Revenue	Community Wellbeing & Social Care	5105606224 05.06.2013	Youth & Community Service	Operational Equipment	29.17	1000078 ISLAND COMPUTER SYSTEMS LTD
Revenue	Economy & Environment	5105606185 05.06.2013	Newport Harbour Account	Payment to Private Contractors	200.00	1000358 ISLAND CRANE HIRE LTD
Revenue	Economy & Environment	5105606185 05.06.2013	Newport Harbour Account	Payment to Private Contractors	85.00	1000358 ISLAND CRANE HIRE LTD
Revenue	Economy & Environment	5105607093 12.06.2013	Heights Cafe Stock	Order Settlement to Balance Sheet	72.40	1007989 ISLAND FOOD SERVICES
Revenue	Economy & Environment	5105611160 28.06.2013	Heights Cafe Stock	Order Settlement to Balance Sheet	179.65	1007989 ISLAND FOOD SERVICES
Revenue	Community Wellbeing & Social Care	5105607006 17.06.2013	Public Health Core	Furniture & Fittings	349.00	1000094 ISLAND FURNISHING LTD
Revenue	Community Wellbeing & Social Care	5105607015 12.06.2013	Childrens Service Centre	Office Equipment	299.00	1000094 ISLAND FURNISHING LTD
Revenue	Community Wellbeing & Social Care	5105609548 21.06.2013	Elderly Frail Daycare	Charges from Independent Providers	330.62	7000282 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105609553 21.06.2013	Elderly Frail Daycare	Charges from Independent Providers	161.90	7000282 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105609550 21.06.2013	Elderly Frail Daycare	Charges from Independent Providers	323.80	7000282 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607963 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	7000282 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607963 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000282 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607963 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	7000282 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607963 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000282 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607963 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000282 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607963 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000282 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607963 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000282 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607963 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000282 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607963 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000282 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607963 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000282 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607963 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	1,699.88	7000282 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607963 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	1,998.08	7000282 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607963 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	1,998.08	7000282 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105609546 21.06.2013	Elderly Frail Daycare	Charges from Independent Providers	647.60	7000252 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607944 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	3,939.88	7000259 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607939 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	7000252 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607975 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	7000298 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607939 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	7000252 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607939 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	7000252 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105609547 21.06.2013	Elderly Mentally III Homecare	Charges from Independent Providers	446.34	7000252 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607939 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000252 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607944 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000259 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607939 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	3,020.64	7000252 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607939 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	2,667.84	7000252 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607939 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000252 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607944 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000259 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607939 19.06.2013	Elderly Mentally III Residential Care	Regular Respite Care	1,699.88	7000252 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607975 19.06.2013	Elderly Mentally III Residential Care	Regular Respite Care	1,699.88	7000298 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105610636 26.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,213.12	7000298 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105610636 26.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000298 ISLAND HEALTHCARE LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105610636 26.06.2013 5105607975 19.06.2013	Elderly Mentally III Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	713.60 1.998.08	7000298 ISLAND HEALTHCARE LTD 7000298 ISLAND HEALTHCARE LTD
Revenue		5105607975 19.06.2013	Elderly Mentally III Residential Care		1,699.88	7000298 ISLAND HEALTHCARE LTD 7000298 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105607975 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,699.88	7000298 ISLAND HEALTHCARE LTD 7000298 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607975 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000298 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607975 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000298 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607975 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000298 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607975 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000298 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607975 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000298 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607975 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000298 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607975 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,998.08	7000298 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607975 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000298 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607974 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000259 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607944 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000259 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607944 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000259 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607939 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	2,898.00	7000259 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607939 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1.998.08	7000252 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607975 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers	2.545.76	7000298 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607975 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76	7000298 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607975 19.06.2013	Mental Health Residential Care	Charges from Independent Providers	1,998.08	7000298 ISLAND HEALTHCARE LTD
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Revenue	Community Wellbeing & Social Care	5105607944 19.06.2013	Physical Disability Residential Care	Charges from Independent Providers	1,998.08	
Revenue	Community Wellbeing & Social Care	5105607975 19.06.2013	Dementia Residential care	Charges from Independent Providers	1,699.88	
Revenue	Community Wellbeing & Social Care	5105607975 19.06.2013	Dementia Residential care	Charges from Independent Providers	1,699.88	
Revenue	Community Wellbeing & Social Care	5105607975 19.06.2013	Dementia Residential care	Charges from Independent Providers	1,699.88	
Revenue	Community Wellbeing & Social Care	5105607939 19.06.2013	Dementia Residential care	Charges from Independent Providers	1,998.08	
Revenue	Community Wellbeing & Social Care	5105607944 19.06.2013	Dementia Residential care	Charges from Independent Providers	1,998.08	7000259 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105606323 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	
Revenue	Community Wellbeing & Social Care	5105607944 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	
Revenue	Community Wellbeing & Social Care	5105607944 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	
Revenue	Community Wellbeing & Social Care	5105607944 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	
Revenue	Community Wellbeing & Social Care	5105607944 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	
Revenue	Community Wellbeing & Social Care	5105607944 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	
Revenue	Community Wellbeing & Social Care	5105607944 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	
Revenue	Community Wellbeing & Social Care	5105607944 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	7000259 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607944 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	7000259 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607944 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	7000259 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607944 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	7000259 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607944 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	7000259 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607944 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	7000259 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607668 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	7000259 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607944 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	7000259 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607944 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2.672.32	7000259 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607778 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,195.12	7000259 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607778 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	
Revenue	Community Wellbeing & Social Care	5105607944 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2.672.32	
Revenue	Community Wellbeing & Social Care	5105607944 19.06.2013	Elderly Mentally III Nursing Island	Charges from Independent Providers	2,672.32	
Revenue	Community Wellbeing & Social Care	5105607944 19.06.2013	Elderly Mentally III Nursing Island	Charges from Independent Providers	2,672.32	
Revenue	Community Wellbeing & Social Care	5105607944 19.06.2013	Elderly Mentally III Nursing Island	Charges from Independent Providers	2,672.32	
Revenue	Community Wellbeing & Social Care	5105607944 19.06.2013	Physical Disability Nursing Island	Charges from Independent Providers	2,672.32	
Revenue	Community Wellbeing & Social Care	5105607944 19.06.2013	Physical Disability Nursing Island	Charges from Independent Providers	2,672.32	
Revenue	Community Wellbeing & Social Care	5105607944 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	
Revenue	Community Wellbeing & Social Care	5105607944 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000259 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105611114 28.06.2013	Funded Nursing Care Island	Charges from Independent Providers	172.59	
Revenue	Community Wellbeing & Social Care	5105611114 28.06.2013	Funded Nursing Care Island Funded Nursing Care Island	Charges from Independent Providers	439.32	
Revenue	Community Wellbeing & Social Care	5105611114 28.06.2013	Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers	188.28	
Revenue	Community Wellbeing & Social Care	5105611114 28.06.2013	Funded Nursing Care Island	Charges from Independent Providers	878.64 360.87	7000259 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105611114 28.06.2013	Funded Nursing Care Island	Charges from Independent Providers		7000259 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105611114 28.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	
Revenue	Community Wellbeing & Social Care	5105607944 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	
Revenue	Community Wellbeing & Social Care	5105607944 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	
Revenue	Community Wellbeing & Social Care	5105607944 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	
Revenue	Community Wellbeing & Social Care	5105607975 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	1,699.88	
Revenue	Community Wellbeing & Social Care	5105607944 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	2,672.32	
Revenue	Community Wellbeing & Social Care	5105607944 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	2,672.32	7000259 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607944 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	504.68	7000259 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607975 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	1,998.08	7000298 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105608886 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	1,011.36	7000259 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607944 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	1,998.08	
Revenue	Community Wellbeing & Social Care	5105607939 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	1,699.88	
Revenue	Community Wellbeing & Social Care	5105607944 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	1,699.88	7000259 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607939 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	1,998.08	7000252 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607944 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	1,998.08	7000259 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105609911 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	1009633 ISLAND LETTINGS LTD
Revenue	Community Wellbeing & Social Care	5105609911 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	888.33	1009633 ISLAND LETTINGS LTD
Revenue	Community Wellbeing & Social Care	5105606766 07.06.2013	Adelaide Resource Centre	Maintenance of Operational Equipment	40.00	1000621 ISLAND MOBILITY
Revenue	Economy & Environment	5105606912 26.06.2013	Highways PFI Contract	Highways PFI Unitary Charge	1,394,790.66	1010965 ISLAND ROADS SERVICES LTD
Revenue	Economy & Environment	5105610330 26.06.2013	Cowes One School Pathfinder	Security of Building	3,348.00	1002595 ISLAND SECURITY LTD
Revenue	Chief Executive, Schools & Learning	5105607752 17.06.2013	Workforce Development Early Years	Training	300.00	1009475 ISLAND SUPPORT SERVICES CIC
Revenue	Community Wellbeing & Social Care	5105606241 05.06.2013	DINO ISLE Sandown Museum Stocks	Order Settlement to Balance Sheet	71.89	1002267 ISLAND TOURIST PRODUCTS
Revenue	Community Wellbeing & Social Care	5105606241 05.06.2013	DINO ISLE Sandown Museum Stocks	Order Settlement to Balance Sheet	17.96	1002267 ISLAND TOURIST PRODUCTS
Revenue	Community Wellbeing & Social Care	5105610048 21.06.2013	DINO ISLE Sandown Museum Stocks	Order Settlement to Balance Sheet	35.96	1002267 ISLAND TOURIST PRODUCTS
Revenue	Economy & Environment	5105606873 12.06.2013	Lynnbottom Landfill Site	Payment to Private Contractors	3,493.20	
Revenue	Economy & Environment	5105606873 12.06.2013	Lynnbottom Leachate Treatment Works	Payment to Private Contractors	13,579.44	
Revenue	Economy & Environment	5105606145 05.06.2013	Island Waste Refuse Disposal Contract	Waste Contractors	199,430,33	
Revenue	Economy & Environment	5105610438 26.06.2013	Island Waste Refuse Disposal Contract	Waste Contractors	198,537.48	
Revenue	Economy & Environment	5105607206 21.06.2013	Island Waste Landfill Tax	Payment to Private Contractors	33,996.96	
Revenue	Economy & Environment	5105607234 12.06.2013	Island Waste Landill Tax	Payment to Private Contractors	44,408.16	
Revenue	Economy & Environment	5105607232 12.06.2013	Island Waste Landfill Tax	Payment to Private Contractors	47,486.88	
Revenue	Economy & Environment	5105610329 26.06.2013	Island Waste Landfill Tax	Payment to Private Contractors	55,818.72	
Revenue	Economy & Environment	5105606159 05.06.2013	Island Waste Landfill Tax	Payment to Private Contractors	38,571.12	
Revenue	Economy & Environment	5105607198 28.06.2013	Island Waste Landill Tax Island Waste Recycling Contract	Payment to Private Contractors Payment to Private Contractors	577,032.83	
Revenue	Economy & Environment	5105607196 26.06.2013	Island Waste Recycling Contract Island Waste Recycling Contract	Waste Contractors	54,295.17	
Revenue			Island Waste Recycling Contract	Waste Contractors Waste Contractors		
Revenue	Economy & Environment Economy & Environment	5105610438 26.06.2013 5105606145 05.06.2013	Island Waste Recycling Contract Island Waste Refuse Collection Contract	Waste Contractors Waste Contractors	54,728.75 268.343.42	
Revenue	Economy & Environment Economy & Environment	5105610438 26.06.2013	Island Waste Refuse Collection Contract Island Waste Refuse Collection Contract	Waste Contractors Waste Contractors	268,343.42	
IVEAGUING	Loonomy & Livinoninient	0100010 1 00 20.00.2013	ISIGNO VY ASIC INCIUSE CONCONONI CONNICALI	Tradic Contractors	200,7 14.09	1000000 IOLAIND WAGTE SERVICES

Revenue	Community Wellbeing & Social Care	5105605818 05.06.2013	Library Services green sacks	Order Settlement to Balance Sheet	4,000.00	1000850 ISLAND WASTE SERVICES
Revenue	Community Wellbeing & Social Care	5105609545 21.06.2013	Elderly Frail Daycare	Charges from Independent Providers	144.45	7000235 ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105607925 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000235 ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105607925 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	7000235 ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105607925 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000235 ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105607925 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000235 ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105607925 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	7000235 ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105607925 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	7000235 ISLANDCARE LTD
Revenue Revenue	Community Wellbeing & Social Care	5105607925 19.06.2013 5105607925 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 1,622.60	7000235 ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105607925 19.06.2013	Elderly Frail Residential Care Elderly Frail Residential Care	Charges from Independent Providers	1,818.60	7000235 ISLANDCARE LTD 7000235 ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105607925 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,622.60	7000235 ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105607925 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000235 ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105607925 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,622.60	7000235 ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105607925 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,622.60	7000235 ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105607925 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	1,622.60	7000235 ISLANDCARE LTD
Revenue	Economy & Environment	5105608852 19.06.2013	Parks Maintenance Miscellaneous	Payment to Private Contractors	302.20	3000030 ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Economy & Environment	5105608797 19.06.2013	Parks Maintenance Miscellaneous	Payment to Private Contractors	50.00	3000030 ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Economy & Environment	5105608852 19.06.2013	Tree Felling / Replacement	Payment to Private Contractors	1,247.53	3000030 ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Economy & Environment	5105608855 19.06.2013	Cemeteries-Northwood	Grounds Maintenance	520.00	3000030 ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Economy & Environment	5105608873 19.06.2013	Cemeteries-Ashey	Grounds Maintenance	160.00	3000030 ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Resources	5105606154 05.06.2013	Annual council	Catering Purchases	48.36	1003001 ISLE OF WIGHT CHEESE COMPANY LTD
Revenue	Economy & Environment	5105607765 17.06.2013	Economic Development	Consultants Fees	5,061.50	1000048 ISLE OF WIGHT COLLEGE
Revenue	Resources	5105610271 26.06.2013	Business Intelligence	Training	75.00	1000048 ISLE OF WIGHT COLLEGE
Revenue	Resources	5105602345 28.06.2013	County Hall Central Mail Room	Training	745.00	1000048 ISLE OF WIGHT COLLEGE
Revenue	Chief Executive, Schools & Learning	5105607762 28.06.2013	Adult Services Training	Training	213.00	1000048 ISLE OF WIGHT COLLEGE
Revenue	Chief Executive, Schools & Learning	5105610298 26.06.2013	Adult Services Training	Training	296.00	1000048 ISLE OF WIGHT COLLEGE
Revenue	Chief Executive, Schools & Learning	5105610302 26.06.2013	Adult Services Training	Training	296.00	1000048 ISLE OF WIGHT COLLEGE
Revenue	Chief Executive, Schools & Learning	5105607762 28.06.2013	Independent Sector Training	Training	213.00	1000048 ISLE OF WIGHT COLLEGE
Revenue	Chief Executive, Schools & Learning	5105607760 28.06.2013	Independent Sector Training	Training	475.00	1000048 ISLE OF WIGHT COLLEGE
Revenue	Chief Executive, Schools & Learning	5105610298 26.06.2013	Independent Sector Training	Training	296.00	1000048 ISLE OF WIGHT COLLEGE
Revenue	Chief Executive, Schools & Learning	5105610302 26.06.2013	Independent Sector Training	Training	296.00	1000048 ISLE OF WIGHT COLLEGE
Revenue	Chief Executive, Schools & Learning	5105610283 26.06.2013	Independent Sector Training	Training	475.00	1000048 ISLE OF WIGHT COLLEGE
Revenue	Chief Executive, Schools & Learning	5105611027 28.06.2013	Independent Sector Training	Training	426.00 580.00	1000048 ISLE OF WIGHT COLLEGE
Revenue Revenue	Chief Executive, Schools & Learning	5105611024 28.06.2013	Independent Sector Training	Training	415.00	1000048 ISLE OF WIGHT COLLEGE 1000048 ISLE OF WIGHT COLLEGE
Revenue	Chief Executive, Schools & Learning Community Wellbeing & Social Care	5105611026 28.06.2013 5105608800 19.06.2013	Independent Sector Training Wightcare	Training Training	315.00	1000048 ISLE OF WIGHT COLLEGE
Revenue	Chief Executive, Schools & Learning	5105611151 28.06.2013	Commissioning - Adult & Community Learning	Grants to External Bodies	3,200.00	1000048 ISLE OF WIGHT COLLEGE
Revenue	Economy & Environment	5105607894 17.06.2013	Childrens contracts	Training	315.00	1000048 ISLE OF WIGHT COLLEGE
Revenue	Community Wellbeing & Social Care	5105610214 26.06.2013	Cross Solent Travel (cancer patients)	Payments to Health Authorities	1,514.05	1010918 ISLE OF WIGHT NHS PCT (COMM)
Revenue	Community Wellbeing & Social Care	5105609334 19.06.2013	ICES Pooled Budget Contributions	Payments to Health Authorities	9,465.00	1010918 ISLE OF WIGHT NHS PCT (COMM)
Revenue	Community Wellbeing & Social Care	5105606687 12.06.2013	Occupational Therapy	Payments to Health Authorities	266.04	1010904 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105604672 12.06.2013	Wightcare	Medical Fees and Staff Welfare	220.00	1010904 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Chief Executive, Schools & Learning	5105606270 05.06.2013	Adult Social Care Operations	Training	580.00	1010904 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Chief Executive, Schools & Learning	5105606287 17.06.2013	Adult Social Care Operations	Training	580.00	1010904 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105604672 12.06.2013	Prison Library Service	Medical Fees and Staff Welfare	215.00	1010904 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Chief Executive, Schools & Learning	5105606910 12.06.2013	Workforce Development Early Years	Training	1,164.00	1010904 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Chief Executive, Schools & Learning	5105606910 12.06.2013	Workforce Development Early Years	Training	1,164.00	1010904 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Chief Executive, Schools & Learning	5105606910 12.06.2013	School Music Service	Training	80.00	1010904 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105604672 12.06.2013	Beaulieu Outreach Services	Medical Fees and Staff Welfare	37.50	1010904 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105606767 07.06.2013	Beaulieu House	Training	270.00	1010904 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105604672 12.06.2013	Beaulieu House	Medical Fees and Staff Welfare	96.25	1010904 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105604672 12.06.2013	Beaulieu House	Medical Fees and Staff Welfare	37.50	1010904 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Chief Executive, Schools & Learning	5105606910 12.06.2013	Workforce Development Schools	Training	582.00	1010904 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Resources	5105609790 21.06.2013	Coroner	Post Mortem Fees	6,749.40	1010904 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Resources	5105609790 21.06.2013	Coroner	Post Mortem Fees	669.60	1010904 ISLE OF WIGHT NHS TRUST (PROV)
Revenue Revenue	Resources Economy & Environment	5105609790 21.06.2013 5105603598 05.06.2013	Coroner IOW Walking Festival	Post Mortem Fees Advertising & Publicity	1,176.81 1,069.00	1010904 ISLE OF WIGHT NHS TRUST (PROV) 1001826 ISLE OF WIGHT RADIO LTD
Revenue	Economy & Environment	5105607180 12.06.2013	IOW Walking Festival	Advertising & Publicity Advertising & Publicity	651.00	1001826 ISLE OF WIGHT RADIO LTD
Revenue	Community Wellbeing & Social Care	5105607181 12.06.2013	Fostering Units	Advertising & Publicity	1,565.00	1001826 ISLE OF WIGHT RADIO LTD
Revenue	Community Wellbeing & Social Care	5105607081 12.06.2013	Integrated Community Equipment Service	Operational Equipment	430.00	1011192 IT'S ESSENTIAL LIMITED
Revenue	Economy & Environment	5105607341 17.06.2013	Concessionary Fares- Over 60s	Computer Software Licencing	462.00	1010772 ITSO LTD
Revenue	Chief Executive. Schools & Learning	5105610590 26.06.2013	Clatterford Pupil Referral Unit (PRU)	Professional Services	360.00	1010873 IW ADVENTURE ACTIVITIES LTD
Revenue	Chief Executive, Schools & Learning	5105610590 26.06.2013	Clatterford Pupil Referral Unit (PRU)	Professional Services	2,695.00	1010873 IW ADVENTURE ACTIVITIES LTD
Revenue	Resources	5105607367 17.06.2013	Elections	Advertising & Publicity	97.20	1000013 IW COUNTY PRESS LTD
Revenue	Resources	5105607342 17.06.2013	Elections	Advertising & Publicity	97.20	1000013 IW COUNTY PRESS LTD
Revenue	Resources	5105611143 28.06.2013	Human Resources	Recruitment Advertising	29.28	1000013 IW COUNTY PRESS LTD
Revenue	Resources	5105607369 17.06.2013	Legal Services	Recruitment Advertising	73.20	1000013 IW COUNTY PRESS LTD
Revenue	Resources	5105611143 28.06.2013	Benefits Reviews/Overpayments	Recruitment Advertising	29.28	1000013 IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105611156 28.06.2013	Gouldings Resource Centre	Recruitment Advertising	34.16	1000013 IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105611143 28.06.2013	Community Learning Disability Team	Recruitment Advertising	29.28	1000013 IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105611163 28.06.2013	Play Development	Operational Equipment	75.60	1000013 IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105611041 28.06.2013	Medina Theatre	Payment to Private Contractors	113.40	1000013 IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105611211 28.06.2013	Medina Theatre	Payment to Private Contractors	52.92	1000013 IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105611199 28.06.2013	Medina Theatre	Payment to Private Contractors	173.88	1000013 IW COUNTY PRESS LTD

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Revenue	Economy & Environment	5105606186 05.06.2013		Payment to Private Contractors		1000013 IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105607368 17.06.2013	Medina Theatre	Payment to Private Contractors	204.12	1000013 IW COUNTY PRESS LTD
Revenue	Chief Executive, Schools & Learning	5105611161 28.06.2013	Workforce Development Early Years	Advertising & Publicity	192.78	1000013 IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105611028 28.06.2013	Fostering Units	Advertising & Publicity	192.78	1000013 IW COUNTY PRESS LTD
Revenue	Chief Executive, Schools & Learning	5105611156 28.06.2013	Children's Services Strategic Management	Recruitment Advertising	34.16	1000013 IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105610431 26.06.2013	Parking Management	Advertising & Publicity	437.40	1000013 IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105611143 28.06.2013	School Crossing Patrols	Recruitment Advertising	29.28	1000013 IW COUNTY PRESS LTD
Revenue	Economy & Environment		Rights of Way Strategy	Advertising & Publicity	64.80	1000013 IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105607182 12.06.2013	Rights of Way Strategy	Advertising & Publicity	64.80	1000013 IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105611042 28.06.2013	Strategic Manager - Procurement /Contracts	Advertising & Publicity	129.60	1000013 IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105607339 28.06.2013	Countryside Management	Advertising & Publicity	64.80	1000013 IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105607318 12.06.2013	A.O.N.B.	Advertising & Publicity	70.00	1000013 IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105607585 19.06.2013	A.O.N.B.	Advertising & Publicity	204.12	1000013 IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105611156 28.06.2013	Cemeteries-Ryde	Recruitment Advertising	34.16	1000013 IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105606784 07.06.2013	Supporting People Homelessness	Payment to Private Contractors	12,663.99	1005537 IW LAW CENTRE LTD
Revenue	Community Wellbeing & Social Care	5105606783 07.06.2013	Supporting People Young People	Payment to Private Contractors	960.00	1005537 IW LAW CENTRE LTD
Revenue	Resources	5105609358 19.06.2013	29,High St,Newport	Building & Room Rental	11,000.00	1000345 IWCP RENT ACCOUNT
Revenue	Community Wellbeing & Social Care	5105606804 07.06.2013	Supporting People Domestic Violence	Payment to Private Contractors	4,744.29	7000337 IWR
Revenue	Community Wellbeing & Social Care	5105606819 07.06.2013	Supporting People Domestic Violence	Payment to Private Contractors	4,643.58	7000660 IWR
Revenue	Economy & Environment	5105606582 07.06.2013	Local Transport Plan	Highways Minor Works	316.20	1006649 J A DEMPSEY CIVIL ENGINEERING
Capital	Economy & Environment	5105607780 17.06.2013	ROW Capital Programme	Payment to Contractors - Capital	346.50	1006649 J A DEMPSEY CIVIL ENGINEERING
Capital	Economy & Environment	5105607781 17.06.2013	ROW Capital Programme	Payment to Contractors - Capital	49.50	1006649 J A DEMPSEY CIVIL ENGINEERING
Revenue	Community Wellbeing & Social Care	5105606457 07.06.2013	Fostering services	Boarding Out Allowances	221.13	7500141 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		Fostering services	Boarding Out Allowances	15.00	7500141 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		Fostering services	Boarding Out Allowances	221.13	7500141 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		Fostering services	Boarding Out Allowances	15.00	7500141 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609413 21.06.2013	Fostering services	Boarding Out Allowances	15.00	7500141 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609413 21.06.2013	Fostering services	Boarding Out Allowances	221.13	7500141 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607441 17.06.2013	Fostering services	Boarding Out Allowances	221.13	7500141 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607441 17.06.2013	Fostering services	Boarding Out Allowances	15.00	7500141 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607479 17.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500394 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606495 07.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500394 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609451 21.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500394 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610804 28.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500394 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606495 07.06.2013	Leaving Care Costs	Support Children	241.78	7500394 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606495 07.06.2013	Leaving Care Costs	Support Children	16.50	7500394 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606495 07.06.2013	Leaving Care Costs	Support Children	68.21	7500394 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610804 28.06.2013	Leaving Care Costs	Support Children	16.50	7500394 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610804 28.06.2013	Leaving Care Costs	Support Children	68.21	7500394 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610804 28.06.2013	Leaving Care Costs	Support Children	241.78	7500394 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609451 21.06.2013	Leaving Care Costs	Support Children	241.78	7500394 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609451 21.06.2013	Leaving Care Costs	Support Children	16.50	7500394 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609451 21.06.2013	Leaving Care Costs	Support Children	68.21	7500394 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607479 17.06.2013	Leaving Care Costs	Support Children	241.78	7500394 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607479 17.06.2013	Leaving Care Costs	Support Children	16.50	7500394 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607479 17.06.2013	Leaving Care Costs	Support Children	68.21	7500394 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607991 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	7000393 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607991 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76	7000393 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607991 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	7000393 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607991 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	7000393 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607991 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	7000393 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607991 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	7000393 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607991 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	7000393 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607991 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76	7000393 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607991 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76	7000393 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606491 07.06.2013	Fostering services	Boarding Out Allowances	181.79	7500384 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		Fostering services	Boarding Out Allowances	170.29	7500384 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606491 07.06.2013	Fostering services	Boarding Out Allowances	150.00	7500384 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606491 07.06.2013	Fostering services	Boarding Out Allowances	20.00	7500384 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610800 28.06.2013	Fostering services	Boarding Out Allowances	170.29	7500384 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610800 28.06.2013	Fostering services	Boarding Out Allowances	150.00	7500384 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610800 28.06.2013	Fostering services	Boarding Out Allowances	20.00	7500384 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610800 28.06.2013	Fostering services	Boarding Out Allowances	120.00	7500384 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610800 28.06.2013	Fostering services	Boarding Out Allowances	181.79	7500384 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609447 21.06.2013	Fostering services	Boarding Out Allowances	170.29	7500384 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609447 21.06.2013	Fostering services	Boarding Out Allowances	150.00	7500384 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609447 21.06.2013	Fostering services	Boarding Out Allowances	20.00	7500384 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609447 21.06.2013	Fostering services	Boarding Out Allowances	120.00	7500384 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		Fostering services	Boarding Out Allowances	181.79	7500384 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		Fostering services	Boarding Out Allowances	170.29	7500384 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		Fostering services	Boarding Out Allowances	150.00	7500384 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607475 17.06.2013	Fostering services	Boarding Out Allowances	20.00	7500384 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607475 17.06.2013	Fostering services	Boarding Out Allowances	181.79	7500384 REDACTED PERSONAL DATA
Revenue	Economy & Environment		IW Biological Record Centre	Consultants Fees	1,400.00	1006648 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105610263 26.06.2013		Consultants Fees	1,650.00	1006648 REDACTED PERSONAL DATA

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Revenue Revenue	Community Wellbeing & Social Care	5105610849 28.06.2013 5105607523 17.06.2013	Special Guardianship Order Costs Special Guardianship Order Costs	Support Children	109.90 109.90	7500876 REDACTED PERSONAL DATA 7500876 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105607523 17.06.2013	Special Guardianship Order Costs Special Guardianship Order Costs	Support Children Support Children	109.90	7500876 REDACTED PERSONAL DATA 7500876 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606539 07.06.2013	Special Guardianship Order Costs Special Guardianship Order Costs	Support Children	109.90	7500876 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609877 21.06.2013	B&B Properties	Accommodation Costs - Bed & Breakfast	5,115.00	1006746 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609877 21.06.2013	B&B Properties	Accommodation Costs - Bed & Breakfast	511.50	1006746 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610728 28.06.2013	Adoption Costs	Support Children	168.39	7500014 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609375 21.06.2013	Adoption Costs	Support Children	168.39	7500014 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606418 07.06.2013	Adoption Costs	Support Children	168.39	7500014 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607404 17.06.2013	Adoption Costs	Support Children	168.39	7500014 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606503 07.06.2013	Fostering services	Boarding Out Allowances	130.20	7500616 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606503 07.06.2013	Fostering services	Boarding Out Allowances	146.09	7500616 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606503 07.06.2013	Fostering services	Boarding Out Allowances	10.00	7500616 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610813 28.06.2013	Fostering services	Boarding Out Allowances	130.20	7500616 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610813 28.06.2013	Fostering services	Boarding Out Allowances	146.09	7500616 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610813 28.06.2013	Fostering services	Boarding Out Allowances	10.00	7500616 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609459 21.06.2013	Fostering services	Boarding Out Allowances	130.20	7500616 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609459 21.06.2013	Fostering services	Boarding Out Allowances	146.09	7500616 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609459 21.06.2013	Fostering services	Boarding Out Allowances	10.00	7500616 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607487 17.06.2013	Fostering services	Boarding Out Allowances	130.20	7500616 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105607487 17.06.2013	Fostering services	Boarding Out Allowances	146.09 10.00	7500616 REDACTED PERSONAL DATA 7500616 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105607487 17.06.2013 5105607465 19.06.2013	Fostering services Special Guardianship Order Costs	Boarding Out Allowances Support Children	125.79	7500318 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606481 07.06.2013	Special Guardianship Order Costs Special Guardianship Order Costs	Support Children	125.79	7500318 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610790 28.06.2013	Special Guardianship Order Costs Special Guardianship Order Costs	Support Children	125.79	7500318 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609437 21.06.2013	Special Guardianship Order Costs Special Guardianship Order Costs	Support Children	125.79	7500318 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610751 28.06.2013	Special Guardianship Order Costs	Support Children	161.49	7500066 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606442 07.06.2013	Special Guardianship Order Costs	Support Children	161.49	7500066 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609398 21.06.2013	Special Guardianship Order Costs	Support Children	161.49	7500066 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607426 19.06.2013	Special Guardianship Order Costs	Support Children	161.49	7500066 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610816 28.06.2013	Adoption Costs	Support Children	44.43	7500641 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606506 07.06.2013	Adoption Costs	Support Children	44.43	7500641 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609462 21.06.2013	Adoption Costs	Support Children	44.43	7500641 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607490 17.06.2013	Adoption Costs	Support Children	44.43	7500641 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606480 07.06.2013	Fostering services	Boarding Out Allowances	181.79	7500314 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606480 07.06.2013	Fostering services	Boarding Out Allowances	221.13	7500314 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610789 28.06.2013	Fostering services	Boarding Out Allowances	181.79	7500314 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610789 28.06.2013	Fostering services	Boarding Out Allowances	221.13	7500314 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609436 21.06.2013	Fostering services	Boarding Out Allowances	181.79	7500314 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609436 21.06.2013	Fostering services	Boarding Out Allowances	221.13	7500314 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607464 17.06.2013	Fostering services	Boarding Out Allowances	181.79	7500314 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607464 17.06.2013	Fostering services	Boarding Out Allowances	221.13 12.20	7500314 REDACTED PERSONAL DATA
Revenue Revenue	Economy & Environment Economy & Environment	5105607179 12.06.2013 5105607179 12.06.2013	Rew Valley Sports Centre Management Rew Valley Sports Centre Management	Postage Operational Equipment	49.20	1000062 REDACTED PERSONAL DATA 1000062 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610836 28.06.2013	Special Guardianship Order Costs	Support Children	116.80	7500772 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607510 17.06.2013	Special Guardianship Order Costs Special Guardianship Order Costs	Support Children	132.69	7500772 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607510 17.06.2013	Special Guardianship Order Costs	Support Children	132.69	7500772 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607510 17.06.2013	Special Guardianship Order Costs	Support Children	116.80	7500772 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609482 21.06.2013	Special Guardianship Order Costs	Support Children	132.69	7500772 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609482 21.06.2013	Special Guardianship Order Costs	Support Children	132.69	7500772 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609482 21.06.2013	Special Guardianship Order Costs	Support Children	116.80	7500772 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610836 28.06.2013	Special Guardianship Order Costs	Support Children	132.69	7500772 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610836 28.06.2013	Special Guardianship Order Costs	Support Children	132.69	7500772 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606526 07.06.2013	Special Guardianship Order Costs	Support Children	132.69	7500772 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606526 07.06.2013	Special Guardianship Order Costs	Support Children	132.69	7500772 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606526 07.06.2013	Special Guardianship Order Costs	Support Children	116.80	7500772 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610253 26.06.2013	Short Breaks	Payments to Voluntary and Other Associations	257.50	1006282 J R ZONE LTD
Revenue	Community Wellbeing & Social Care	5105610741 28.06.2013	Adoption Costs	Support Children	207.73	7500047 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609388 21.06.2013	Adoption Costs	Support Children	207.73	7500047 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606432 07.06.2013	Adoption Costs	Support Children	207.73	7500047 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607417 17.06.2013	Adoption Costs	Support Children	207.73	7500047 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610758 28.06.2013	Adoption Costs	Support Children	132.69	7500101 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609405 21.06.2013	Adoption Costs	Support Children	132.69	7500101 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105606449 07.06.2013	Adoption Costs	Support Children	132.69	7500101 REDACTED PERSONAL DATA
Revenue		5105607433 17.06.2013	Adoption Costs Staff Benefits	Support Children Reymont to Britisto Contractors	132.69 243.00	7500101 REDACTED PERSONAL DATA 7500508 REDACTED PERSONAL DATA
Revenue Revenue	Resources Resources	5105610117 21.06.2013 5105610116 21.06.2013	Staff Benefits Staff Benefits	Payment to Private Contractors Payment to Private Contractors	70.00	7500508 REDACTED PERSONAL DATA 7500508 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610116 21.06.2013	Adoption Costs	Support Children	132.69	7500243 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105609425 21.06.2013	Adoption Costs Adoption Costs	Support Children	132.69	7500243 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607453 17.06.2013	Adoption Costs	Support Children	132.69	7500243 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606469 07.06.2013	Adoption Costs Adoption Costs	Support Children	132.69	7500243 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610755 28.06.2013	Leaving Care Costs	Support Children	120.89	7500085 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606446 07.06.2013	Leaving Care Costs	Support Children	120.89	7500085 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609402 21.06.2013	Leaving Care Costs	Support Children	120.89	7500085 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		Leaving Care Costs	Support Children		7500085 REDACTED PERSONAL DATA
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Revenue	Economy & Environment	5105606586 07.06.2013	Highways Transition into PFI	Highways Minor Works	1,384.24	3000129 JA DEMPSEY CIVIL ENGINEERING LTD
Revenue	Economy & Environment	5105606587 07.06.2013	Highways Transition into PFI	Professional Services	236.78	3000129 JA DEMPSEY CIVIL ENGINEERING LTD
Capital	Economy & Environment	5105606794 07.06.2013	Other Highways maintenance	Payment to Contractors - Capital	-1,866.27	3000129 JA DEMPSEY CIVIL ENGINEERING LTD
Revenue	Community Wellbeing & Social Care	5105608179 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,458.80	7001244 JAH-JIREH CHARITY HOMES
Revenue	Economy & Environment	5105607586 17.06.2013	IW Cycling Festival	Advertising & Publicity	225.00	1010558 JAMES PEMBROKE PUBLISHING
Revenue	Resources	5105610132 21.06.2013	Staff Benefits	Payment to Private Contractors	243.00	7500545 REDACTED PERSONAL DATA
Revenue	Resources	5105610133 21.06.2013	Staff Benefits	Payment to Private Contractors	243.00	7500545 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610845 28.06.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	7500833 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609491 21.06.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	7500833 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606535 07.06.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	7500833 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607519 17.06.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	7500833 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607741 17.06.2013	Agency Domiciliary Care	Transport of Clients	160.00	1000887 JET CARS
Revenue	Community Wellbeing & Social Care	5105607918 19.06.2013	Mental Health Residential Care	Charges from Independent Providers	2,570.96	7000037 JEWISH CARE
Revenue	Economy & Environment	5105607178 12.06.2013	Fort Victoria	General Materials	135.62	1000017 JEWSON LIMITED
Capital	Economy & Environment	5105609338 19.06.2013	ROW Capital Programme	Payment to Contractors - Capital	160.70	1000762 JMC AG LTD
Capital	Economy & Environment	5105610313 26.06.2013	Fire Capital Projects	Plant, Equipment & Furniture - Capital	61,504.04	1000762 JMC AG ETD 1000982 JOHN DENNIS COACHBUILDERS LTD
						1000962 JOHN DENNIS COACHBUILDERS LTD
Capital Revenue	Economy & Environment	5105610331 26.06.2013	Fire Capital Projects	Plant, Equipment & Furniture - Capital	61,504.04 4,643.80	
	Economy & Environment	5105608826 19.06.2013	Brighstone Grounds Maintenance	Payment to Private Contractors		1009699 JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105610612 26.06.2013	Brighstone Grounds Maintenance	Payment to Private Contractors	6,545.63	1009699 JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105605189 17.06.2013	Cemeteries Administration	Grounds Maintenance	4,056.46	1009699 JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105610695 26.06.2013	Dog Service	Operational Equipment	19.98	1011145 JOLLYES PETFOOD SUPERSTORES
Revenue	Resources	5105606172 05.06.2013	Coroner	Payment to Private Contractors	150.00	1011046 REDACTED PERSONAL DATA
Revenue	Resources	5105607024 12.06.2013	Legal Services	Publications	370.00	1000513 JORDAN PUBLISHING LTD
Revenue	Chief Executive, Schools & Learning	5105607177 12.06.2013	Statutory Assessment and Review Team	Professional Subscriptions	250.00	1000513 JORDAN PUBLISHING LTD
Revenue	Chief Executive, Schools & Learning	5105607356 17.06.2013	Personal & Community Development Learning	General Materials	42.00	1009903 JOULES SARGENT DESIGN
Revenue	Chief Executive, Schools & Learning	5105607370 17.06.2013	Personal & Community Development Learning	General Materials	42.00	1009903 JOULES SARGENT DESIGN
Revenue	Chief Executive, Schools & Learning	5105606695 07.06.2013	Alternative Provision	Professional Services	63.00	1009903 JOULES SARGENT DESIGN
Revenue	Resources	5105607209 12.06.2013	Other Properties	Grounds Maintenance	1,900.00	3000050 JRR FENCING LTD
Revenue	Resources	5105606378 07.06.2013	Other Properties	Grounds Maintenance	1,124.00	3000050 JRR FENCING LTD
Revenue	Community Wellbeing & Social Care	5105606734 07.06.2013	Wightcare	Operational Equipment	1,488.00	1009754 JUST CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105609339 19.06.2013	Wightcare	Operational Equipment	593.00	1009754 JUST CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105610784 28.06.2013	Children placed with Family & Friends	Boarding Out Allowances	221.13	7500292 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610784 28.06.2013	Children placed with Family & Friends	Boarding Out Allowances	100.00	7500292 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609431 21.06.2013	Children placed with Family & Friends	Boarding Out Allowances	221.13	7500292 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609431 21.06.2013	Children placed with Family & Friends	Boarding Out Allowances	100.00	7500292 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606475 07.06.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	7500292 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606475 07.06.2013	Children placed with Family & Friends Children placed with Family & Friends	Boarding Out Allowances	100.00	7500292 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607459 17.06.2013	Children placed with Family & Friends Children placed with Family & Friends	Boarding Out Allowances	181.79	7500292 REDACTED PERSONAL DATA
Revenue		5105607459 17.06.2013			100.00	7500292 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care		Children placed with Family & Friends	Boarding Out Allowances		
Revenue	Community Wellbeing & Social Care	5105609908 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	1006904 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606427 07.06.2013	Fostering services	Boarding Out Allowances	221.13	7500037 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606427 07.06.2013	Fostering services	Boarding Out Allowances	20.00	7500037 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606504 07.06.2013	Fostering services	Boarding Out Allowances	221.13	7500626 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606504 07.06.2013	Fostering services	Boarding Out Allowances	130.20	7500626 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606504 07.06.2013	Fostering services	Boarding Out Allowances	10.00	7500626 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610814 28.06.2013	Fostering services	Boarding Out Allowances	130.20	7500626 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610814 28.06.2013	Fostering services	Boarding Out Allowances	10.00	7500626 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610814 28.06.2013	Fostering services	Boarding Out Allowances	221.13	7500626 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609460 21.06.2013	Fostering services	Boarding Out Allowances	130.20	7500626 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609460 21.06.2013	Fostering services	Boarding Out Allowances	10.00	7500626 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609460 21.06.2013	Fostering services	Boarding Out Allowances	221.13	7500626 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607488 17.06.2013	Fostering services	Boarding Out Allowances	130.20	7500626 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607488 17.06.2013	Fostering services	Boarding Out Allowances	10.00	7500626 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607488 17.06.2013	Fostering services	Boarding Out Allowances	221.13	7500626 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610881 28.06.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	7501006 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610881 28.06.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	7501006 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609527 21.06.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	7501006 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609527 21.06.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	7501006 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606572 07.06.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	7501006 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606572 07.06.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	7501006 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607555 17.06.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	7501006 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607555 17.06.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	7501006 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607456 19.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500281 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606472 07.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500281 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609428 21.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50 57.50	7500281 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105610781 28.06.2013	Leaving Care Costs Leaving Care Costs	Accommodation Costs - Service Users	57.50 57.50	7500281 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105610781 28.06.2013 5105607456 19.06.2013	Leaving Care Costs Leaving Care Costs	Support Children	120.89	7500281 REDACTED PERSONAL DATA 7500281 REDACTED PERSONAL DATA
					120.89	
Revenue	Community Wellbeing & Social Care	5105606472 07.06.2013	Leaving Care Costs	Support Children		7500281 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610781 28.06.2013	Leaving Care Costs	Support Children	120.89	7500281 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609428 21.06.2013	Leaving Care Costs	Support Children	120.89	7500281 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606443 07.06.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	7500075 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606443 07.06.2013	Children placed with Family & Friends	Boarding Out Allowances	20.00	7500075 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609399 21.06.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	7500075 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609399 21.06.2013	Children placed with Family & Friends	Boarding Out Allowances	20.00	7500075 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610752 28.06.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	7500075 REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105610752 28.06.2013	Children placed with Family & Friends	Boarding Out Allowances	20.00	
Revenue	Community Wellbeing & Social Care	5105607427 17.06.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	7500075 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607427 17.06.2013	Children placed with Family & Friends	Boarding Out Allowances	20.00	7500075 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606455 07.06.2013	Fostering services	Boarding Out Allowances	146.09	7500134 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606455 07.06.2013	Fostering services	Boarding Out Allowances	30.00	7500134 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606455 07.06.2013	Fostering services	Boarding Out Allowances	15.00	7500134 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610764 28.06.2013	Fostering services	Boarding Out Allowances	146.09	7500134 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610764 28.06.2013	Fostering services	Boarding Out Allowances	30.00	7500134 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610764 28.06.2013	Fostering services	Boarding Out Allowances	15.00	7500134 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610764 28.06.2013	Fostering services	Boarding Out Allowances	30.00	7500134 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609411 21.06.2013	Fostering services	Boarding Out Allowances	30.00	7500134 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609411 21.06.2013	Fostering services	Boarding Out Allowances	146.09	7500134 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609411 21.06.2013	Fostering services	Boarding Out Allowances	30.00	7500134 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609411 21.06.2013	Fostering services	Boarding Out Allowances	15.00	7500134 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607439 17.06.2013	Fostering services	Boarding Out Allowances	146.09	7500134 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105607439 17.06.2013		Boarding Out Allowances	30.00	7500134 REDACTED PERSONAL DATA
Revenue			Fostering services			
Revenue	Community Wellbeing & Social Care	5105607439 17.06.2013	Fostering services	Boarding Out Allowances	15.00	7500134 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607439 17.06.2013	Fostering services	Boarding Out Allowances	30.00	7500134 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105611195 28.06.2013	Trading Standards	Professional Services	152.15	1007127 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610753 28.06.2013	Adoption Costs	Support Children	71.74	7500076 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610753 28.06.2013	Adoption Costs	Support Children	71.74	7500076 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606444 07.06.2013	Adoption Costs	Support Children	71.74	7500076 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606444 07.06.2013	Adoption Costs	Support Children	71.74	7500076 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609400 21.06.2013	Adoption Costs	Support Children	71.74	7500076 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609400 21.06.2013	Adoption Costs	Support Children	71.74	7500076 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607428 17.06.2013	Adoption Costs	Support Children	71.74	7500076 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607428 17.06.2013	Adoption Costs	Support Children	71.74	7500076 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607451 17.06.2013	Special Guardianship Order Costs	Support Children	168.39	7500232 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610776 28.06.2013	Special Guardianship Order Costs	Support Children	168.39	7500232 REDACTED PERSONAL DATA
Revenue		5105606467 07.06.2013	Special Guardianship Order Costs	Support Children	168.39	7500232 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		Special Guardianship Order Costs Special Guardianship Order Costs		168.39	
	Community Wellbeing & Social Care	5105609423 21.06.2013		Support Children		7500232 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610803 28.06.2013	Special Guardianship Order Costs	Support Children	161.49	7500391 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607478 17.06.2013	Special Guardianship Order Costs	Support Children	161.49	7500391 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609450 21.06.2013	Special Guardianship Order Costs	Support Children	161.49	7500391 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606494 07.06.2013	Special Guardianship Order Costs	Support Children	161.49	7500391 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607965 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	7000284 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607965 19.06.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	7000284 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607965 19.06.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	7000284 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607965 19.06.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	7000284 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607965 19.06.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	7000284 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607965 19.06.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	7000284 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607965 19.06.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	7000284 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607965 19.06.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	7000284 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607965 19.06.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	7000284 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607965 19.06.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	7000284 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607418 17.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	
Revenue	Community Wellbeing & Social Care	51056107416 17.06.2013	Leaving Care Costs Leaving Care Costs	Accommodation Costs - Service Users	57.50 57.50	7500049 REDACTED PERSONAL DATA
					57.50 57.50	7500049 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606433 07.06.2013	Leaving Care Costs	Accommodation Costs - Service Users		
Revenue	Community Wellbeing & Social Care	5105609389 21.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500049 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610742 28.06.2013	Leaving Care Costs	Support Children	120.89	7500049 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606433 07.06.2013	Leaving Care Costs	Support Children	120.89	7500049 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609389 21.06.2013	Leaving Care Costs	Support Children	120.89	7500049 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607418 17.06.2013	Leaving Care Costs	Support Children	120.89	7500049 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610787 28.06.2013	Special Guardianship Order Costs	Support Children	125.79	7500309 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607462 19.06.2013	Special Guardianship Order Costs	Support Children	125.79	7500309 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609434 21.06.2013	Special Guardianship Order Costs	Support Children	125.79	7500309 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606478 07.06.2013	Special Guardianship Order Costs	Support Children	125.79	7500309 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610818 28.06.2013	Special Guardianship Order Costs	Support Children	125.79	7500688 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607492 17.06.2013	Special Guardianship Order Costs	Support Children	125.79	7500688 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609464 21.06.2013	Special Guardianship Order Costs	Support Children	125.79	7500688 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606508 07.06.2013	Special Guardianship Order Costs	Support Children	125.79	7500688 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609905 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	1006900 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609905 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	1006900 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609905 21.06.2013	Leaseholds by LA Leaseholds by LA	Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments	780.00	1006900 REDACTED PERSONAL DATA
					780.00 742.26	
Revenue	Community Wellbeing & Social Care	5105609905 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments		1006900 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609905 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	769.43	1006900 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607967 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	7000286 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607967 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000286 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607967 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000286 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607248 12.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	999.04	7000286 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607967 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000286 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607967 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000286 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607967 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000286 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607967 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000286 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607967 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000286 REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105607967 19.06.2013		Charges from Independent Providers	.,	7000286 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607967 19.06.2013	Dementia Residential care	Charges from Independent Providers	1,998.08	7000286 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607967 19.06.2013	Dementia Residential care	Charges from Independent Providers	1,998.08	7000286 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607967 19.06.2013	Dementia Residential care	Charges from Independent Providers	1,998.08	7000286 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607932 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,818.60	7000243 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607932 19.06.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	7000243 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607932 19.06.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	7000243 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607932 19.06.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	7000243 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607932 19.06.2013	Mental Health Residential Care	Charges from Independent Providers	1,998.08	7000243 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607932 19.06.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	7000243 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607932 19.06.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	7000243 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607932 19.06.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	7000243 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607932 19.06.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	7000243 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607520 17.06.2013	Support for Looked After Children	Support Children	30.00	7500835 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610250 26.06.2013	Support for Looked After Children	Support Children	10.00	7500835 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606536 07.06.2013	Support for Looked After Children	Support Children	30.00	7500835 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609492 21.06.2013	Support for Looked After Children	Support Children	30.00	7500835 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610846 28.06.2013	Support for Looked After Children	Support Children	30.00	7500835 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609883 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	1006781 K&D ISLAND PROPERTY MANAGEMENT
Revenue	Resources	5105610182 21.06.2013	Staff Benefits	Payment to Private Contractors	53.00	7500926 KCT CHILDCARE LTD
Revenue	Community Wellbeing & Social Care	5105606242 05.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	601.08	1008955 KEEL TOYS LTD
Revenue	Economy & Environment	5105609363 19.06.2013	Car Park - Victoria Street, Ryde	Building & Room Rental	1.421.25	1007527 KELLETT ROAD TRADING ESTATE
Revenue	Economy & Environment	5105609855 21.06.2013	The Heights	Postage	7.80	1000683 KELLOGGS ASA AWARDS SCHEME
Revenue	Economy & Environment	5105609855 21.06.2013	Heights Shop Stock	Order Settlement to Balance Sheet	196.65	1000683 KELLOGGS ASA AWARDS SCHEME
Revenue	Economy & Environment	5105606277 05.06.2013	Heights Shop Stock	Order Settlement to Balance Sheet	17.10	1000683 KELLOGGS ASA AWARDS SCHEME
Revenue	Economy & Environment	5105606183 12.06.2013	Parking Attendants	Clothing & Laundry	29.90	1002471 KELTIC
Revenue	Economy & Environment	5105606183 12.06.2013	Parking Attendants	Clothing & Laundry	39.75	1002471 KELTIC
Revenue	Economy & Environment	5105606183 12.06.2013	Parking Attendants	Clothing & Laundry	79.50	1002471 KELTIC
Revenue	Economy & Environment	5105606183 12.06.2013	Parking Attendants	Clothing & Laundry	44.75	1002471 KELTIC
Revenue	Economy & Environment	5105606183 12.06.2013	Parking Attendants	Clothing & Laundry	71.80	1002471 KELTIC
Revenue	Economy & Environment	5105606183 12.06.2013	Parking Attendants	Clothing & Laundry	126.40	1002471 KELTIC
Revenue	Economy & Environment	5105606183 12.06.2013	Parking Attendants	Clothing & Laundry	29.90	1002471 KELTIC
Revenue	Economy & Environment	5105606183 12.06.2013	Parking Attendants	Clothing & Laundry	15.90	1002471 KELTIC
Revenue	Economy & Environment	5105606183 12.06.2013	Parking Attendants	Clothing & Laundry	12.50	1002471 KELTIC
Revenue	Economy & Environment	5105606183 12.06.2013	Parking Attendants	Clothing & Laundry	9.90	1002471 KELTIC
Revenue	Economy & Environment	5105606183 12.06.2013	Parking Attendants	Clothing & Laundry	15.90	1002471 KELTIC
Revenue	Economy & Environment	5105606183 12.06.2013	Parking Attendants	Clothing & Laundry	13.00	1002471 KELTIC
Revenue	Economy & Environment	5105606183 12.06.2013	Parking Attendants	Clothing & Laundry	211.00	1002471 KELTIC
Revenue	Economy & Environment	5105606183 12.06.2013	Parking Attendants	Clothing & Laundry	18.00	1002471 KELTIC
Revenue	Economy & Environment	5105606184 05.06.2013	Parking Attendants	Clothing & Laundry	62.95	1002471 KELTIC
Revenue	Economy & Environment	5105606184 05.06.2013	Parking Attendants	Clothing & Laundry	68.95	1002471 KELTIC
Revenue	Economy & Environment	5105606627 07.06.2013	School Crossing Patrols	Clothing & Laundry	39.50	1002471 KELTIC
Revenue	Economy & Environment	5105610272 26.06.2013	School Crossing Patrols	Clothing & Laundry	49.90	1002471 KELTIC
Revenue	Community Wellbeing & Social Care	5105608430 19.06.2013	Hedge Cutting - Other Roads	Street Lighting - Energy Contractors	1,425.91	1005334 KENT COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105608431 19.06.2013	Hedge Cutting - Other Roads	Street Lighting - Energy Contractors	46,148.63	1005334 KENT COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105608432 19.06.2013	Hedge Cutting - Other Roads	Street Lighting - Energy Contractors	132.47	1005334 KENT COUNTY COUNCIL
Revenue	Economy & Environment	5105606182 07.06.2013	Deputy Chief Fire Office	Payments to Other Local Authorities	4,366.93	1002084 KENT FIRE & RESCUE SERVICE
Revenue	Community Wellbeing & Social Care	5105610386 26.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	425.00	7500909 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607338 28.06.2013	DINO ISLE Sandown Museum Stocks	Order Settlement to Balance Sheet	76.58	1000308 KEY CRAFT
Revenue	Community Wellbeing & Social Care	5105607947 19.06.2013	Mental Health Nursing Mainland	Charges from Independent Providers	3,590.72	7000263 KINGSWOOD HOUSE NURSING HOME
Revenue	Community Wellbeing & Social Care	5105611213 28.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	1,527.04	7000232 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105606245 05.06.2013	Elderly Frail Nursing Island	Crisis Support for Carers	858.96	7000232 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105606245 05.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	1,527.04	7000232 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105606245 05.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	7000232 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105607666 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	1,145.28	7000232 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105607922 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	7000232 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105607922 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	7000232 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105607922 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers		7000232 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105607922 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers		7000232 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105607922 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	7000232 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105607922 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	7000232 KITE HILL NURSING HOME
Revenue			Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	7000232 KITE HILL NURSING HOME
	Community Wellbeing & Social Care	5105607922 19.06.2013		Charges from maspendont reviders		
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105607922 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	7000232 KITE HILL NURSING HOME
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105607922 19.06.2013 5105607922 19.06.2013	Elderly Frail Nursing Island Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,672.32 2,672.32	7000232 KITE HILL NURSING HOME
Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105607922 19.06.2013 5105607922 19.06.2013 5105607922 19.06.2013	Elderly Frail Nursing Island Elderly Frail Nursing Island Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	2,672.32 2,672.32 2,672.32	7000232 KITE HILL NURSING HOME 7000232 KITE HILL NURSING HOME
Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105607922 19.06.2013 5105607922 19.06.2013 5105607922 19.06.2013 5105607922 19.06.2013	Elderly Frail Nursing Island Elderly Frail Nursing Island Elderly Frail Nursing Island Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	2,672.32 2,672.32 2,672.32 2,672.32	7000232 KITE HILL NURSING HOME 7000232 KITE HILL NURSING HOME 7000232 KITE HILL NURSING HOME
Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105607922 19.06.2013 5105607922 19.06.2013 5105607922 19.06.2013 5105607922 19.06.2013 5105607922 19.06.2013	Elderly Frail Nursing Island Elderly Frail Nursing Island Elderly Frail Nursing Island Elderly Frail Nursing Island Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 2,672.32 2,672.32 2,672.32 2,672.32	7000232 KITE HILL NURSING HOME 7000232 KITE HILL NURSING HOME 7000232 KITE HILL NURSING HOME 7000232 KITE HILL NURSING HOME
Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105607922 19.06.2013 5105607922 19.06.2013 5105607922 19.06.2013 5105607922 19.06.2013 5105607922 19.06.2013 5105611112 28.06.2013	Elderiy Frail Nursing Island Elderiy Frail Nursing Island Funded Nursing Care Island	Charges from Independent Providers	2,672.32 2,672.32 2,672.32 2,672.32 2,672.32 78.45	7000232 KITE HILL NURSING HOME 7000232 KITE HILL NURSING HOME 7000232 KITE HILL NURSING HOME 7000232 KITE HILL NURSING HOME 7000232 KITE HILL NURSING HOME
Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105607922 19.06.2013 5105607922 19.06.2013 5105607922 19.06.2013 5105607922 19.06.2013 5105607922 19.06.2013 5105607922 19.06.2013 5105607922 19.06.2013	Elderly Frail Nursing Island Elderly Frail Nursing Sand Funded Nursing Care Island Funded Nursing Care Island	Charges from Independent Providers	2,672.32 2,672.32 2,672.32 2,672.32 2,672.32 78.45 439.32	7000232 KITE HILL NURSING HOME 7000232 KITE HILL NURSING HOME
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105607922 19.06.2013 5105607922 19.06.2013 5105607922 19.06.2013 5105607922 19.06.2013 5105607922 19.06.2013 5105611112 28.06.2013 5105607922 19.06.2013 5105607922 19.06.2013	Elderly Frail Nursing Island Funded Nursing Care Island Funded Nursing Care Island Funded Nursing Care Island Funded Nursing Care Island	Charges from Independent Providers	2,672.32 2,672.32 2,672.32 2,672.32 2,672.32 78.45 439.32 439.32	7000232 KITE HILL NURSING HOME
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105607922 19.06.2013 5105607922 19.06.2013 5105607922 19.06.2013 5105607922 19.06.2013 5105607922 19.06.2013 5105611112 28.06.2013 5105607922 19.06.2013 5105607922 19.06.2013 5105607922 19.06.2013	Elderiy Frail Nursing Island Funded Nursing Care Island	Charges from Independent Providers	2,672.32 2,672.32 2,672.32 2,672.32 2,672.32 78.45 439.32 439.32	7000232 KITE HILL NURSING HOME
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105607922 19.06.2013 5105607922 19.06.2013 5105607922 19.06.2013 5105607922 19.06.2013 5105607922 19.06.2013 5105607922 19.06.2013 5105607922 19.06.2013 5105607922 19.06.2013 5105607922 19.06.2013 5105607922 19.06.2013	Elderly Frail Nursing Island Funded Nursing Care Island	Charges from Independent Providers	2,672.32 2,672.32 2,672.32 2,672.32 2,672.32 78.45 439.32 439.32 439.32 439.32	7000232 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105607922 19.06.2013 5105607922 19.06.2013 5105607922 19.06.2013 5105607922 19.06.2013 5105607922 19.06.2013 5105611112 28.06.2013 5105607922 19.06.2013 5105607922 19.06.2013 5105607922 19.06.2013 5105607922 19.06.2013 5105607922 19.06.2013	Elderiy Frail Nursing Island Elderiy Frail Nursing Eland Funded Nursing Care Island	Charges from Independent Providers	2,672.32 2,672.32 2,672.32 2,672.32 78.45 439.32 439.32 439.32 439.32 439.32	7000232 KITE HILL NURSING HOME
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105607922 19.06.2013 5105607922 19.06.2013	Elderiy Frail Nursing Island Funded Nursing Care Island	Charges from Independent Providers	2,672.32 2,672.32 2,672.32 2,672.32 78.45 439.32 439.32 439.32 439.32 439.32 439.32	7000232 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105607922 19.06.2013 5105607922 19.06.2013	Elderiy Frail Nursing Island Elderiy Frail Nursing Eland Funded Nursing Care Island	Charges from Independent Providers	2,672.32 2,672.32 2,672.32 2,672.32 78.45 439.32 439.32 439.32 439.32 439.32 439.32	7000232 KITE HILL NURSING HOME

Revenue	Community Wellbeing & Social Care	5105607922 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000232 KITE HILL NURSING HOME
Revenue	Chief Executive. Schools & Learning	5105606288 17.06.2013	Governors Support	Training	600.00	1006221 KL ASSOCIATES CONSULTANCY LTD
Revenue	Community Wellbeing & Social Care	5105607907 21.06.2013	Fostering Units	Consultants Fees	2,937.00	1011056 KMW THERAPY LIMITED
Revenue	Community Wellbeing & Social Care	5105610034 21.06.2013	Adoption Costs	Professional Services	1,500.00	1011056 KMW THERAPY LIMITED
Revenue	Community Wellbeing & Social Care	5105608322 21.06.2013	Adoption Costs	Professional Services	483.60	1011056 KMW THERAPY LIMITED
Capital	Resources	5105607305 17.06.2013	Capital Receipts	External Design and Supervision Fees	3,850.00	1005328 KNIGHT FRANK LLP
Capital	Resources	5105610332 26.06.2013	Capital Receipts	External Design and Supervision Fees	815.00	1005328 KNIGHT FRANK LLP
Revenue	Resources	5105610179 21.06.2013	Staff Benefits	Payment to Private Contractors	75.08	7500825 KNL CHILDCARE LTD
Revenue	Resources	5105610171 21.06.2013	Staff Benefits	Payment to Private Contractors	243.00	7500825 KNL CHILDCARE LTD
Revenue	Resources	5105610172 21.06.2013	Staff Benefits	Payment to Private Contractors	100.00	7500825 KNL CHILDCARE LTD
Revenue	Resources	5105610173 21.06.2013	Staff Benefits	Payment to Private Contractors	243.00	7500825 KNL CHILDCARE LTD
Revenue Revenue	Resources Resources	5105610174 21.06.2013 5105610175 21.06.2013	Staff Benefits Staff Benefits	Payment to Private Contractors Payment to Private Contractors	25.00 243.00	7500825 KNL CHILDCARE LTD 7500825 KNL CHILDCARE LTD
Revenue	Resources	5105610175 21.06.2013	Staff Benefits	Payment to Private Contractors Payment to Private Contractors	175.00	7500825 KNL CHILDCARE LTD
Revenue	Resources	5105610177 21.06.2013	Staff Benefits	Payment to Private Contractors	243.00	7500825 KNL CHILDCARE LTD
Revenue	Resources	5105610177 21.06.2013	Staff Benefits	Payment to Private Contractors	243.00	7500825 KNL CHILDCARE LTD
Revenue	Community Wellbeing & Social Care	5105607432 19.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500097 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610757 28.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500097 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606448 07.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500097 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609404 21.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500097 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610757 28.06.2013	Leaving Care Costs	Support Children	120.89	7500097 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606448 07.06.2013	Leaving Care Costs	Support Children	120.89	7500097 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609404 21.06.2013	Leaving Care Costs	Support Children	120.89	7500097 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607432 19.06.2013	Leaving Care Costs	Support Children	120.89	7500097 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610880 28.06.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	7501005 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609526 21.06.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	7501005 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606571 07.06.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	7501005 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607554 17.06.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	7501005 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606473 07.06.2013	Fostering services	Boarding Out Allowances	146.09 146.09	7500284 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105610782 28.06.2013 5105609429 21.06.2013	Fostering services Fostering services	Boarding Out Allowances Boarding Out Allowances	146.09	7500284 REDACTED PERSONAL DATA 7500284 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607457 17.06.2013	Fostering services	Boarding Out Allowances	146.09	7500284 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609907 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	1006903 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609907 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	1006903 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607455 19.06.2013	Special Guardianship Order Costs	Support Children	161.49	7500280 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606471 07.06.2013	Special Guardianship Order Costs	Support Children	161.49	7500280 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610780 28.06.2013	Special Guardianship Order Costs	Support Children	161.49	7500280 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609427 21.06.2013	Special Guardianship Order Costs	Support Children	161.49	7500280 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609522 21.06.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	7500998 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609522 21.06.2013	Children placed with Family & Friends	Boarding Out Allowances	221.13	7500998 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609522 21.06.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	7500998 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609522 21.06.2013	Children placed with Family & Friends	Boarding Out Allowances	60.00	7500998 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610876 28.06.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79 221.13	7500998 REDACTED PERSONAL DATA 7500998 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105610876 28.06.2013 5105610876 28.06.2013	Children placed with Family & Friends Children placed with Family & Friends	Boarding Out Allowances Boarding Out Allowances	146.09	7500998 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610876 28.06.2013	Children placed with Family & Friends Children placed with Family & Friends	Boarding Out Allowances	60.00	7500998 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606567 07.06.2013	Children placed with Family & Friends Children placed with Family & Friends	Boarding Out Allowances	181.79	7500998 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606567 07.06.2013	Children placed with Family & Friends	Boarding Out Allowances	221.13	7500998 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606567 07.06.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	7500998 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606567 07.06.2013	Children placed with Family & Friends	Boarding Out Allowances	60.00	7500998 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607550 17.06.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	7500998 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607550 17.06.2013	Children placed with Family & Friends	Boarding Out Allowances	221.13	7500998 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607550 17.06.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	7500998 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607550 17.06.2013	Children placed with Family & Friends	Boarding Out Allowances	60.00	7500998 REDACTED PERSONAL DATA
Revenue	Resources	5105610150 21.06.2013	Staff Benefits	Payment to Private Contractors	243.00	7500647 REDACTED PERSONAL DATA
Revenue	Resources	5105610151 21.06.2013	Staff Benefits	Payment to Private Contractors	243.00	7500647 REDACTED PERSONAL DATA
Revenue Revenue	Resources Resources	5105610152 21.06.2013 5105610153 21.06.2013	Staff Benefits Staff Benefits	Payment to Private Contractors Payment to Private Contractors	85.31 243.00	7500647 REDACTED PERSONAL DATA 7500647 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607484 17.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500585 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606500 07.06.2013	Leaving Care Costs Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500585 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609456 21.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500585 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610810 28.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500585 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607484 17.06.2013	Leaving Care Costs	Support Children	120.89	7500585 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610810 28.06.2013	Leaving Care Costs	Support Children	120.89	7500585 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606500 07.06.2013	Leaving Care Costs	Support Children	120.89	7500585 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609456 21.06.2013	Leaving Care Costs	Support Children	120.89	7500585 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606500 07.06.2013	Fostering services	Boarding Out Allowances	181.79	7500585 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610810 28.06.2013	Fostering services	Boarding Out Allowances	181.79	7500585 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care	5105609456 21.06.2013	Fostering services	Boarding Out Allowances	181.79 181.79	7500585 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105607484 17.06.2013 5105607929 19.06.2013	Fostering services Mental Health Residential Care	Boarding Out Allowances Charges from Independent Providers	181.79 1,622.60	7500585 REDACTED PERSONAL DATA 7000239 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105607929 19.06.2013	Mental Health Residential Care Mental Health Residential Care	Charges from Independent Providers Charges from Independent Providers	1,622.60	7000239 REDACTED PERSONAL DATA 7000239 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607929 19.06.2013	Mental Health Residential Care	Charges from Independent Providers Charges from Independent Providers	1,622.60	7000239 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610744 28.06.2013	Special Guardianship Order Costs	Support Children	110.53	7500051 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606435 07.06.2013	Special Guardianship Order Costs	Support Children	110.53	7500051 REDACTED PERSONAL DATA
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Revenue	Community Wellbeing & Social Care	5105609391 21.06.2013	Special Guardianship Order Costs	Support Children 11	10.53	7500051 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105607419 19.06.2013	Special Guardianship Order Costs			7500051 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	51056107419 19.06.2013	Adoption Costs			7500060 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609396 21.06.2013	Adoption Costs			7500060 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606440 07.06.2013	Adoption Costs			7500060 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607424 17.06.2013	Adoption Costs Adoption Costs			7500060 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610749 28.06.2013	Fostering services			7500060 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105606440 07.06.2013	Fostering services			7500060 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609396 21.06.2013	Fostering services Fostering services			7500060 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607424 17.06.2013	Fostering services			7500060 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606438 07.06.2013	Children placed with Family & Friends			7500000 REDACTED PERSONAL DATA 7500058 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606438 07.06.2013	Children placed with Family & Friends			7500058 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609394 21.06.2013	Children placed with Family & Friends Children placed with Family & Friends			7500058 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609394 21.06.2013	Children placed with Family & Friends Children placed with Family & Friends			7500058 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105610747 28.06.2013	Children placed with Family & Friends Children placed with Family & Friends			7500058 REDACTED PERSONAL DATA 7500058 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care Community Wellbeing & Social Care					7500058 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care	5105610747 28.06.2013 5105607422 17.06.2013	Children placed with Family & Friends Children placed with Family & Friends			7500058 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607422 17.06.2013	Children placed with Family & Friends Children placed with Family & Friends			7500058 REDACTED PERSONAL DATA
Revenue Revenue	Chief Executive, Schools & Learning	5105610039 26.06.2013	Children's Services Strategic Management			4000230 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105610039 26.06.2013 5105610289 26.06.2013	Children's Services Strategic Management Children's Services Strategic Management			4000230 REDACTED PERSONAL DATA 4000230 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning					4000230 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610289 26.06.2013 5105610774 28.06.2013	Children's Services Strategic Management Children placed with Family & Friends			7500226 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610774 28.06.2013	Children placed with Family & Friends Children placed with Family & Friends			7500226 REDACTED PERSONAL DATA 7500226 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609421 21.06.2013	Children placed with Family & Friends			7500226 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609421 21.06.2013	Children placed with Family & Friends	3		7500226 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606465 07.06.2013	Children placed with Family & Friends			7500226 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606465 07.06.2013	Children placed with Family & Friends	g		7500226 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607449 17.06.2013	Children placed with Family & Friends			7500226 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607449 17.06.2013	Children placed with Family & Friends			7500226 REDACTED PERSONAL DATA
Revenue	Resources	5105610113 21.06.2013	Staff Benefits			7500507 REDACTED PERSONAL DATA
Revenue	Resources	5105610108 21.06.2013	Staff Benefits			7500507 REDACTED PERSONAL DATA
Revenue	Resources	5105610109 21.06.2013	Staff Benefits			7500507 REDACTED PERSONAL DATA
Revenue	Resources	5105610110 21.06.2013	Staff Benefits			7500507 REDACTED PERSONAL DATA
Revenue	Resources	5105610111 21.06.2013	Staff Benefits			7500507 REDACTED PERSONAL DATA
Revenue	Resources	5105610112 21.06.2013	Staff Benefits			7500507 REDACTED PERSONAL DATA
Revenue	Resources	5105610114 21.06.2013	Staff Benefits			7500507 REDACTED PERSONAL DATA
Revenue	Resources	5105610115 21.06.2013	Staff Benefits			7500507 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609904 21.06.2013	Leaseholds by LA	7 to commodation occio Ecaconolaci i aymonto		1006899 REDACTED PERSONAL DATA
Revenue	Resources	5105610144 21.06.2013	Staff Benefits	Payment to Private Contractors	52.93	7500636 REDACTED PERSONAL DATA
Revenue Revenue	Resources Resources	5105610144 21.06.2013 5105610145 21.06.2013	Staff Benefits Staff Benefits	Payment to Private Contractors 19 Payment to Private Contractors 19 Payment to Private Contractors 19	52.93 100.00	7500636 REDACTED PERSONAL DATA 7500636 REDACTED PERSONAL DATA
Revenue Revenue Revenue	Resources Resources Resources	5105610144 21.06.2013 5105610145 21.06.2013 5105610146 21.06.2013	Staff Benefits Staff Benefits Staff Benefits	Payment to Private Contractors 11 Payment to Private Contractors 16 Payment to Private Contractors 26 Payment to Private Contractors 26	152.93 100.00 243.00	7500636 REDACTED PERSONAL DATA 7500636 REDACTED PERSONAL DATA 7500636 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue	Resources Resources Resources Economy & Environment	5105610144 21.06.2013 5105610145 21.06.2013 5105610146 21.06.2013 5105609804 21.06.2013	Staff Benefits Staff Benefits Staff Benefits Leisure Management & Admin	Payment to Private Contractors 19 Payment to Private Contractors 11 Payment to Private Contractors 12 Payment to Private Contractors 22 Consumable Cleaning Materials	152.93 100.00 243.00 2.96	7500636 REDACTED PERSONAL DATA 7500636 REDACTED PERSONAL DATA 7500636 REDACTED PERSONAL DATA 1000077 LAKE CLEANING & CATERING SUPPLIES
Revenue Revenue Revenue Revenue Revenue	Resources Resources Resources Economy & Environment Economy & Environment	5105610144 21.06.2013 5105610145 21.06.2013 5105610146 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013	Staff Benefits Staff Benefits Staff Benefits Leisure Management & Admin Leisure Management & Admin	Payment to Private Contractors 19 Payment to Private Contractors 11 Payment to Private Contractors 22 Consumable Cleaning Materials Consumable Cleaning Materials	152.93 100.00 243.00 2.96 3.15	7500636 REDACTED PERSONAL DATA 7500636 REDACTED PERSONAL DATA 7500636 REDACTED PERSONAL DATA 1000077 LAKE CLEANING & CATERING SUPPLIES 1000077 LAKE CLEANING & CATERING SUPPLIES
Revenue Revenue Revenue Revenue Revenue Revenue	Resources Resources Resources Economy & Environment Economy & Environment Economy & Environment	5105610144 21.06.2013 5105610145 21.06.2013 5105610146 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013	Staff Benefits Staff Benefits Staff Benefits Staff Benefits Leisure Management & Admin Leisure Management & Admin Leisure Management & Admin	Payment to Private Contractors 15 Payment to Private Contractors 11 Payment to Private Contractors 12 Payment to Private Contractors 22 Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials	152.93 100.00 243.00 2.96 3.15 4.53	7500636 REDACTED PERSONAL DATA 7500636 REDACTED PERSONAL DATA 7500636 REDACTED PERSONAL DATA 1000077 LAKE CLEANING & CATERING SUPPLIES 1000077 LAKE CLEANING & CATERING SUPPLIES 1000077 LAKE CLEANING & CATERING SUPPLIES
Revenue Revenue Revenue Revenue Revenue Revenue	Resources Resources Resources Economy & Environment	5105610144 21.06.2013 5105610145 21.06.2013 5105610146 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013	Staff Benefits Staff Benefits Staff Benefits Leisure Management & Admin	Payment to Private Contractors 19 Payment to Private Contractors 11 Payment to Private Contractors 10 Payment to Private Contractors 20 Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials	152.93 100.00 243.00 2.96 3.15 4.53 2.09	7500636 REDACTED PERSONAL DATA 7500636 REDACTED PERSONAL DATA 7500636 REDACTED PERSONAL DATA 1000077 LAKE CLEANING & CATERING SUPPLIES
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Resources Resources Economy & Environment	5105610144 21.06.2013 5105610145 21.06.2013 5105610146 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013	Staff Benefits Staff Benefits Staff Benefits Leisure Management & Admin Leisure Management & Admin Leisure Management & Admin Leisure Management & Admin The Heights	Payment to Private Contractors 15 Payment to Private Contractors 15 Payment to Private Contractors 15 Payment to Private Contractors 26 Consumable Cleaning Materials 27 Consumable Cleaning Materials 27 Consumable Cleaning Materials 27 Consumable Cleaning Materials 27 Consumable Cleaning Materials 28 Catering Equipment 29 Catering Equipment 29	252.93 100.00 243.00 2.96 3.15 4.53 2.09 299.17	7500636 REDACTED PERSONAL DATA 7500636 REDACTED PERSONAL DATA 7500636 REDACTED PERSONAL DATA 1000077 LAKE CLEANING & CATERING SUPPLIES
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Resources Resources Economy & Environment	5105610144 21.06.2013 5105610145 21.06.2013 5105610146 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105607905 12.06.2013 5105607095 12.06.2013	Staff Benefits Staff Benefits Staff Benefits Leisure Management & Admin The Heights	Payment to Private Contractors 18 Payment to Private Contractors 19 Payment to Private Contractors 10 Payment to Private Contractors 20 Consumable Cleaning Materials Catering Equipment 22 Catering Equipment 11	252.93 100.00 243.00 2.96 3.15 4.53 2.09 299.17	7500636 REDACTED PERSONAL DATA 7500636 REDACTED PERSONAL DATA 7500636 REDACTED PERSONAL DATA 1000077 LAKE CLEANING & CATERING SUPPLIES
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Resources Resources Economy & Environment	5105610144 21.06.2013 5105610145 21.06.2013 5105610146 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105607905 12.06.2013 5105607705 12.06.2013 510560764 17.06.2013 5105606697 07.06.2013	Staff Benefits Staff Benefits Staff Benefits Leisure Management & Admin The Heights The Heights The Heights	Payment to Private Contractors Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Catering Equipment Catering Equipment Consumable Cleaning Materials	152.93 100.00 243.00 2.96 3.15 4.53 2.09 299.17 17.59 46.54	7500636 REDACTED PERSONAL DATA 7500636 REDACTED PERSONAL DATA 7500636 REDACTED PERSONAL DATA 1000077 LAKE CLEANING & CATERING SUPPLIES
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Resources Resources Resources Economy & Environment	5105610144 21.06.2013 5105610145 21.06.2013 51056010146 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105607709 12.06.2013 5105607764 17.06.2013 5105606697 07.06.2013	Staff Benefits Staff Benefits Staff Benefits Staff Benefits Leisure Management & Admin Leisure Management & Admin Leisure Management & Admin Leisure Management & Admin The Heights The Heights The Heights The Heights	Payment to Private Contractors Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Catering Equipment Payment Catering Equipment Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials	252.93 100.00 243.00 2.96 3.15 4.53 2.09 299.17 117.59 46.54 47.67	7500636 REDACTED PERSONAL DATA 7500636 REDACTED PERSONAL DATA 7500636 REDACTED PERSONAL DATA 1000077 LAKE CLEANING & CATERING SUPPLIES
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Resources Resources Economy & Environment	5105610144 21.06.2013 5105610145 21.06.2013 5105610146 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105607905 12.06.2013 5105607095 12.06.2013 5105607697 07.06.2013 5105606698 07.06.2013 5105606697 07.06.2013	Staff Benefits Staff Benefits Staff Benefits Leisure Management & Admin The Heights The Heights The Heights The Heights The Heights The Heights	Payment to Private Contractors Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Catering Equipment Catering Equipment Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials	52.93 100.00 243.00 2.96 3.15 4.53 2.09 299.17 117.59 46.54 47.67 125.80	7500636 REDACTED PERSONAL DATA 7500636 REDACTED PERSONAL DATA 7500636 REDACTED PERSONAL DATA 1000077 LAKE CLEANING & CATERING SUPPLIES
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Resources Resources Economy & Environment	5105610144 21.06.2013 5105610145 21.06.2013 5105610146 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105607095 12.06.2013 5105607764 17.06.2013 5105606699 07.06.2013 5105606697 07.06.2013 5105607757 17.06.2013 5105607761 17.06.2013	Staff Benefits Staff Benefits Staff Benefits Leisure Management & Admin The Heights	Payment to Private Contractors Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Catering Equipment Catering Equipment Consumable Cleaning Materials	2.96 3.15 4.53 2.09 2.99.17 17.59 46.54 47.67 125.80 35.24	7500636 REDACTED PERSONAL DATA 7500636 REDACTED PERSONAL DATA 7500636 REDACTED PERSONAL DATA 1000077 LAKE CLEANING & CATERING SUPPLIES 10000077 LAKE CLEANING & CATERING SUPPLIES 1000077 LAKE CLEANING & CATERING SUPPLIES
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Resources Resources Resources Economy & Environment	5105610144 21.06.2013 5105610145 21.06.2013 5105601146 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105607695 12.06.2013 510560764 17.06.2013 5105606699 07.06.2013 5105607767 17.06.2013 5105607761 17.06.2013 5105607761 17.06.2013	Staff Benefits Staff Benefits Staff Benefits Staff Benefits Leisure Management & Admin Leisure Management & Admin Leisure Management & Admin Leisure Management & Admin The Heights Medina Leisure Centre	Payment to Private Contractors Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Catering Equipment Payment Catering Equipment Consumable Cleaning Materials	2.96 3.15 4.53 2.09 2.99.17 17.59 46.54 47.67 125.80 35.24 13.35	7500636 REDACTED PERSONAL DATA 7500636 REDACTED PERSONAL DATA 7500636 REDACTED PERSONAL DATA 1000077 LAKE CLEANING & CATERING SUPPLIES
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Resources Resources Economy & Environment	5105610144 21.06.2013 5105610145 21.06.2013 5105610146 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105607905 12.06.2013 5105607095 12.06.2013 5105607697 07.06.2013 5105607698 07.06.2013 5105607767 17.06.2013 5105607761 17.06.2013 5105607782 12.06.2013	Staff Benefits Staff Benefits Staff Benefits Leisure Management & Admin The Heights The He	Payment to Private Contractors Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Catering Equipment Catering Equipment Consumable Cleaning Materials	152.93 100.00 243.00 2.96 3.15 4.53 2.09 299.17 117.59 46.54 47.67 225.80 35.24 13.35 26.78	7500636 REDACTED PERSONAL DATA 7500636 REDACTED PERSONAL DATA 7500636 REDACTED PERSONAL DATA 1000077 LAKE CLEANING & CATERING SUPPLIES
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Renvironment Resonomy & Environment Resonomy & Renvironment	5105610144 21.06.2013 5105610145 21.06.2013 5105601946 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105607095 12.06.2013 5105607764 17.06.2013 5105606098 07.06.2013 5105607697 17.06.2013 5105607761 17.06.2013 5105607761 17.06.2013 5105607082 12.06.2013 5105607082 12.06.2013	Staff Benefits Staff Benefits Staff Benefits Leisure Management & Admin The Heights The	Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Catering Equipment Catering Equipment Consumable Cleaning Materials	152.93 100.00 243.00 2.96 3.15 4.53 2.09 299.17 17.59 46.54 47.67 125.80 335.24 13.35 26.78 96.00	7500636 REDACTED PERSONAL DATA 7500636 REDACTED PERSONAL DATA 7500636 REDACTED PERSONAL DATA 1000077 LAKE CLEANING & CATERING SUPPLIES
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Resources Resources Resources Resources Economy & Environment	5105610144 21.06.2013 5105610145 21.06.2013 5105601146 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105609909 21.06.2013 5105607095 12.06.2013 5105607698 07.06.2013 5105607698 07.06.2013 5105607767 17.06.2013 5105607767 17.06.2013 5105607768 12.06.2013 5105607768 12.06.2013 5105607782 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013	Staff Benefits Staff Benefits Staff Benefits Leisure Management & Admin The Heights The He	Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Consumable Cleaning Materials Catering Equipment Catering Equipment Consumable Cleaning Materials	152.93 100.00 243.00 2.96 3.15 4.53 2.09 299.17 17.59 46.54 47.67 25.80 35.24 13.35 26.78 96.00 25.94	7500636 REDACTED PERSONAL DATA 7500636 REDACTED PERSONAL DATA 7500636 REDACTED PERSONAL DATA 1000077 LAKE CLEANING & CATERING SUPPLIES
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Resources Resources Economy & Environment	5105610144 21.06.2013 5105610145 21.06.2013 5105610146 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105607905 12.06.2013 5105607095 12.06.2013 5105607697 07.06.2013 5105607697 07.06.2013 5105607697 07.06.2013 5105607761 17.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013	Staff Benefits Staff Benefits Staff Benefits Leisure Management & Admin The Heights The He	Payment to Private Contractors Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Catering Equipment Catering Equipment Consumable Cleaning Materials	152.93 100.00 243.00 2.96 3.15 4.53 2.09 299.17 17.59 46.54 47.67 25.80 35.24 13.35 26.78 96.00 25.94 35.25	7500636 REDACTED PERSONAL DATA 7500636 REDACTED PERSONAL DATA 7500636 REDACTED PERSONAL DATA 1000077 LAKE CLEANING & CATERING SUPPLIES
Revenue Revenue	Resources Resources Resources Resources Resources Resources Renormy & Environment Economy & Environment	5105610144 21.06.2013 5105610145 21.06.2013 51056010146 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105607095 12.06.2013 5105607096 12.06.2013 5105606699 07.06.2013 5105607764 17.06.2013 51056077677 17.06.2013 5105607767 17.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013	Staff Benefits Staff Benefits Staff Benefits Staff Benefits Leisure Management & Admin Leisure Management & Admin Leisure Management & Admin Leisure Management & Admin The Heights Medina Leisure Centre	Payment to Private Contractors Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Catering Equipment Paterials Consumable Cleaning Materials	152.93 100.00 243.00 2.96 3.15 4.53 2.09 299.17 117.59 46.54 47.67 225.80 35.24 13.35 26.78 96.00 25.94	7500636 REDACTED PERSONAL DATA 7500636 REDACTED PERSONAL DATA 7500636 REDACTED PERSONAL DATA 1000077 LAKE CLEANING & CATERING SUPPLIES
Revenue Revenue	Resources Resources Resources Resources Resources Economy & Environment	5105610144 21.06.2013 5105610145 21.06.2013 51056010146 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 51056097095 12.06.2013 51056077095 12.06.2013 51056077097 17.06.2013 5105606997 07.06.2013 5105607761 17.06.2013 5105607762 12.06.2013 51056077082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013	Staff Benefits Staff Benefits Staff Benefits Leisure Management & Admin The Heights The He	Payment to Private Contractors Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Catering Equipment Catering Equipment Consumable Cleaning Materials	152.93 100.00 243.00 2.96 3.15 4.53 2.09 299.17 117.59 46.54 47.67 25.80 35.24 13.35 26.78 96.00 25.94 35.25 40.70 24.00	7500636 REDACTED PERSONAL DATA 7500636 REDACTED PERSONAL DATA 7500636 REDACTED PERSONAL DATA 1000077 LAKE CLEANING & CATERING SUPPLIES
Revenue Revenue	Resources Resources Resources Resources Economy & Environment	5105610144 21.06.2013 5105610145 21.06.2013 5105601904 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105607905 12.06.2013 5105607095 12.06.2013 5105607095 12.06.2013 5105607697 07.06.2013 5105607697 07.06.2013 5105607761 17.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013	Staff Benefits Staff Benefits Staff Benefits Leisure Management & Admin The Heights The He	Payment to Private Contractors Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Catering Equipment Catering Equipment Consumable Cleaning Materials	152.93 100.00 2.96 3.15 4.53 2.09 299.17 17.59 299.17 25.80 35.24 13.24 13.24 13.24 13.24 13.25 40.70 25.94 35.25 40.70 24.00 28.80	7500636 REDACTED PERSONAL DATA 7500636 REDACTED PERSONAL DATA 7500636 REDACTED PERSONAL DATA 1000077 LAKE CLEANING & CATERING SUPPLIES
Revenue Revenue	Resources Renvironment Resonomy & Environment Resonomy & Renvironment Resonomy	5105610144 21.06.2013 5105610145 21.06.2013 5105601945 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105607095 12.06.2013 5105606698 07.06.2013 510560764 17.06.2013 5105607761 17.06.2013 5105607762 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013	Staff Benefits Staff Benefits Staff Benefits Staff Benefits Leisure Management & Admin Leisure Management & Admin Leisure Management & Admin Leisure Management & Admin The Heights The He	Payment to Private Contractors Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Catering Equipment Catering Equipment Consumable Cleaning Materials	52.93 100.00 243.00 2.96 3.15 4.53 2.09 299.17 217.59 46.54 47.67 125.80 35.24 13.35 26.78 96.00 25.94 35.25 40.70 24.00 28.80 36.00	7500636 REDACTED PERSONAL DATA 7500636 REDACTED PERSONAL DATA 7500636 REDACTED PERSONAL DATA 1000077 LAKE CLEANING & CATERING SUPPLIES
Revenue Revenue	Resources Resources Resources Resources Resources Economy & Environment	5105610144 21.06.2013 5105610145 21.06.2013 5105601804 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105607905 12.06.2013 510560698 07.06.2013 5105607761 17.06.2013 5105607762 12.06.2013 5105607782 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013	Staff Benefits Staff Benefits Staff Benefits Leisure Management & Admin The Heights The He	Payment to Private Contractors Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Catering Equipment Catering Equipment Consumable Cleaning Materials	152.93 100.00 243.00 2.96 3.15 4.53 2.09 299.17 117.59 46.54 47.67 125.80 35.24 13.35 26.78 96.00 25.94 35.25 40.70 24.00 28.80 36.00 45.96	7500636 REDACTED PERSONAL DATA 7500636 REDACTED PERSONAL DATA 7500636 REDACTED PERSONAL DATA 1000077 LAKE CLEANING & CATERING SUPPLIES
Revenue Revenue	Resources Renvironment Resonomy & Environment Resonomy & Renvironment Resonomy & Renvironment Resonomy & Environment Resonomy & Environment Resonomy & Renvironment Resonomy	5105610144 21.06.2013 5105610145 21.06.2013 5105601945 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105607095 12.06.2013 5105606097 07.06.2013 510560764 17.06.2013 5105607767 17.06.2013 5105607762 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105610434 26.06.2013 5105610434 26.06.2013	Staff Benefits Staff Benefits Staff Benefits Leisure Management & Admin The Heights Medina Leisure Centre	Payment to Private Contractors Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Catering Equipment Catering Equipment Consumable Cleaning Materials	152.93 100.00 243.00 2.96 3.15 4.53 2.09 299.17 17.59 46.54 47.67 225.80 35.24 13.35 26.78 96.00 25.94 35.25 40.70 24.00 28.80 36.00 445.96 14.64	7500636 REDACTED PERSONAL DATA 7500636 REDACTED PERSONAL DATA 7500636 REDACTED PERSONAL DATA 1000077 LAKE CLEANING & CATERING SUPPLIES
Revenue Revenue	Resources Renvironment Resonomy & Environment Resonomy & Renvironment Reson	5105610144 21.06.2013 5105610145 21.06.2013 5105601904 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105607905 12.06.2013 5105606997 07.06.2013 5105606998 07.06.2013 5105607761 17.06.2013 5105607761 17.06.2013 5105607762 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607083 12.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013	Staff Benefits Staff Benefits Staff Benefits Leisure Management & Admin Leisure Management & Admin Leisure Management & Admin Leisure Management & Admin The Heights The Heigh	Payment to Private Contractors Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Catering Equipment Catering Equipment Consumable Cleaning Materials	152.93 100.00 243.00 2.96 3.15 4.53 2.09 299.17 117.59 46.54 47.67 125.80 35.24 13.35 26.78 96.00 25.94 40.70 24.00 24.00 24.00 24.00 25.94 45.96 46.9	7500636 REDACTED PERSONAL DATA 7500636 REDACTED PERSONAL DATA 7500636 REDACTED PERSONAL DATA 1000077 LAKE CLEANING & CATERING SUPPLIES
Revenue Revenue	Resources Resources Resources Resources Resources Economy & Environment	5105610144 21.06.2013 5105610145 21.06.2013 5105601804 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105607965 12.06.2013 5105607764 17.06.2013 510560697 07.06.2013 5105607767 17.06.2013 5105607761 17.06.2013 5105607762 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013	Staff Benefits Staff Benefits Staff Benefits Leisure Management & Admin The Heights The He	Payment to Private Contractors Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Catering Equipment Catering Equipment Consumable Cleaning Materials	52.93 00.00 243.00 2.96 3.15 4.53 2.09 2.99.17 17.59 25.80 35.24 47.67 25.80 35.25 40.70 24.00 28.80 36.00 40.70 24.00 24.00 25.94 35.25 40.70 40.	7500636 REDACTED PERSONAL DATA 7500636 REDACTED PERSONAL DATA 7500636 REDACTED PERSONAL DATA 1000077 LAKE CLEANING & CATERING SUPPLIES
Revenue Revenue	Resources Resources Resources Resources Resources Resources Renomy & Environment Economy & Environment	5105610144 21.06.2013 5105610145 21.06.2013 5105601904 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105607095 12.06.2013 5105606699 07.06.2013 510560764 17.06.2013 5105607761 17.06.2013 5105607762 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013	Staff Benefits Staff Benefits Staff Benefits Leisure Management & Admin The Heights Medina Leisure Centre	Payment to Private Contractors Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Catering Equipment Payment Catering Equipment Payment Payme	552.93 00.00 242.06 3.15 4.53 177.59 1999.17 177.59 1999.17 177.59 25.80 26.78 96.50 4.53 35.24 40.70 28.80 36.00 28.80 36.00 4.59 4.59 4.59 4.59 4.59 4.42 4.59 4.42 4.59	7500636 REDACTED PERSONAL DATA 7500636 REDACTED PERSONAL DATA 7500636 REDACTED PERSONAL DATA 1000077 LAKE CLEANING & CATERING SUPPLIES
Revenue Revenue	Resources Resources Resources Resources Resources Resources Reconomy & Environment Economy & Environment	5105610144 21.06.2013 5105610145 21.06.2013 5105601146 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105607095 12.06.2013 510560764 17.06.2013 5105607767 17.06.2013 5105607767 17.06.2013 5105607767 17.06.2013 5105607768 12.06.2013 5105607768 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013	Staff Benefits Staff Benefits Staff Benefits Leisure Management & Admin Leisure Management & Admin Leisure Management & Admin Leisure Management & Admin The Heights The Heigh	Payment to Private Contractors Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Catering Equipment Catering Equipment Consumable Cleaning Materials	52.93 00.00 42.96 3.15 2.09 199.17 46.54 47.67 47.	7500636 REDACTED PERSONAL DATA 7500636 REDACTED PERSONAL DATA 7500636 REDACTED PERSONAL DATA 1000077 LAKE CLEANING & CATERING SUPPLIES
Revenue Revenue	Resources Revironment Resonomy & Environment Resonomy & Renvironment Resonomy & Renvironm	5105610144 21.06.2013 5105610145 21.06.2013 5105601804 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105607095 12.06.2013 5105607095 12.06.2013 5105607764 17.06.2013 5105607767 17.06.2013 5105607767 17.06.2013 5105607762 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105610434 26.06.2013	Staff Benefits Staff Benefits Staff Benefits Leisure Management & Admin The Heights The He	Payment to Private Contractors Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Catering Equipment Catering Equipment Consumable Cleaning Materials	52.93 00.00 2.96 3.15 2.09 3.15 17.79 46.54 47.67 225.80 35.24 40.70 28.80 36.20 28.80 36.00 46.54 40.70 225.94 35.25 40.70 28.80 36.00 40.94 40.9	7500636 REDACTED PERSONAL DATA 7500636 REDACTED PERSONAL DATA 7500636 REDACTED PERSONAL DATA 1000077 LAKE CLEANING & CATERING SUPPLIES
Revenue Revenue	Resources Revironment Resonomy & Environment Resonomy & Renvironment Resonomy & Renviro	5105610144 21.06.2013 5105610145 21.06.2013 5105601904 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105607095 12.06.2013 5105606698 07.06.2013 510560764 17.06.2013 5105607761 17.06.2013 5105607761 17.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105606883 07.06.2013	Staff Benefits Staff Benefits Staff Benefits Leisure Management & Admin Leisure Management & Admin Leisure Management & Admin Leisure Management & Admin The Heights The Heigh	Payment to Private Contractors Consumable Cleaning Materials Catering Equipment Catering Equipment Consumable Cleaning Materials	55.93 00.00 42.96 3.15 2.99 991.79 917.79 46.54 47.67 47.67 96.00 25.94 40.70 24.00 35.25 40.70 24.00 36	7500636 REDACTED PERSONAL DATA 7500636 REDACTED PERSONAL DATA 7500636 REDACTED PERSONAL DATA 1000077 LAKE CLEANING & CATERING SUPPLIES
Revenue Revenu	Resources Resources Resources Resources Resources Economy & Environment	5105610144 21.06.2013 5105610145 21.06.2013 5105601804 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105607095 12.06.2013 510560764 17.06.2013 5105607767 17.06.2013 5105607767 17.06.2013 5105607768 12.06.2013 5105607768 12.06.2013 5105607768 12.06.2013 5105607768 12.06.2013 5105607768 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105606888 07.06.2013 5105606888 07.06.2013 5105606888 07.06.2013	Staff Benefits Staff Benefits Staff Benefits Leisure Management & Admin The Heights The He	Payment to Private Contractors Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Catering Equipment Catering Equipment Consumable Cleaning Materials	52.93 00.00 2.96 3.15 2.09 3.15 17.75 46.54 47.67 25.80 35.24 35.25 26.78 96.94 35.25 4.42 24.00 28.80 45.30 45.30 45.30 46.54 47.67 25.80 35.24 46.54 47.67 24.00 24.00 45.96 46.54 47.67	7500636 REDACTED PERSONAL DATA 7500636 REDACTED PERSONAL DATA 7500636 REDACTED PERSONAL DATA 1000077 LAKE CLEANING & CATERING SUPPLIES
Revenue Revenue	Resources Revironment Resonomy & Environment Resonomy & Renvironment Resonomy & Renvironm	5105610144 21.06.2013 5105610145 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105607095 12.06.2013 5105606097 07.06.2013 5105607681 77.06.2013 5105607761 17.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105608883 07.06.2013 5105608883 07.06.2013 51056067134 17.06.2013	Staff Benefits Staff Benefits Staff Benefits Staff Benefits Leisure Management & Admin Leisure Management & Admin Leisure Management & Admin Leisure Management & Admin The Heights Medina Leisure Centre Medina Leisure Squash Courts Westridge Squash Courts Westridge Squash Courts Westridge Squash Courts Westridge Squash Courts Beaulieu House	Payment to Private Contractors Consumable Cleaning Materials Catering Equipment 22: Catering Equipment 23: Consumable Cleaning Materials	52.93 00.00 2.96 4.53 2.09 46.54 4.7.67 25.80 36.24 13.35 26.78 26.78 26.78 27.99 28.80 36.00 45.96 36.00 46.0	7500636 REDACTED PERSONAL DATA 7500636 REDACTED PERSONAL DATA 7500636 REDACTED PERSONAL DATA 1000077 LAKE CLEANING & CATERING SUPPLIES
Revenue Revenue	Resources Renvironment Resonomy & Environment Resonomy & Renvironment Resonomy & Resonomy Resonomy Resonomy Resonomy Resonomy Resonomy Resonomy Resonomy	5105610144 21.06.2013 5105610145 21.06.2013 5105601904 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105607764 17.06.2013 5105607764 17.06.2013 5105607767 17.06.2013 5105607767 17.06.2013 5105607761 17.06.2013 5105607762 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105606888 07.06.2013 510560784 17.06.2013 510560734 17.06.2013 510560734 17.06.2013	Staff Benefits Staff Benefits Staff Benefits Leisure Management & Admin The Heights The He	Payment to Private Contractors Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Catering Equipment Catering Equipment Consumable Cleaning Materials Consumable Cleaning Mat	52.93 00.00 2.96 3.15 4.53 2.09 1917.59 46.54 47.67 225.80 35.25 26.78 35.25 26.78 35.25 24.00 24.00 24.00 25.94 35.25 26.78 35.25 4.94 10.96 29.96 10.9	7500636 REDACTED PERSONAL DATA 7500636 REDACTED PERSONAL DATA 7500636 REDACTED PERSONAL DATA 1000077 LAKE CLEANING & CATERING SUPPLIES 1000077 LAKE CLEANING
Revenue	Resources Resources Resources Resources Resources Resources Reconomy & Environment Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment	5105610144 21.06.2013 5105610145 21.06.2013 510560146 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105607095 12.06.2013 510560764 17.06.2013 51056076764 17.06.2013 5105607767 17.06.2013 5105607762 12.06.2013 5105607762 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105606883 07.06.2013 5105606884 07.06.2013 5105606884 07.06.2013 5105606768 07.06.2013 5105609364 19.06.2013 5105609564 19.06.2013 5105609564 19.06.2013 5105609564 19.06.2013 5105609564 19.06.2013 5	Staff Benefits Staff Benefits Staff Benefits Leisure Management & Admin The Heights The He	Payment to Private Contractors Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Catering Equipment Catering Equipment Consumable Cleaning Materials Consumable Cleaning Mat	52.93 00.00 2.96 3.15 2.99 3.15 197.75 197.75 146.54 147.67 25.80 35.24 147.67 25.80 35.25 140.70 28.80 35.25 140.70 140.90	7500636 REDACTED PERSONAL DATA 7500636 REDACTED PERSONAL DATA 7500636 REDACTED PERSONAL DATA 1000077 LAKE CLEANING & CATERING SUPPLIES 1000077 LAKE CLEANING
Revenue	Resources Revironment Resonomy & Environment Resonomy & Renvironment Resonomy &	5105610144 21.06.2013 5105610145 21.06.2013 5105601904 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105607095 12.06.2013 5105606698 07.06.2013 5105607764 17.06.2013 5105607767 17.06.2013 5105607767 17.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 51056076884 07.06.2013 51056068884 07.06.2013 51056068884 07.06.2013 51056068884 07.06.2013 5105600786 07.06.2013 5105600786 07.06.2013 5105600787 21.06.2013 5105600787 21.06.2013 5105600884 07.06.2013	Staff Benefits Staff Benefits Staff Benefits Leisure Management & Admin The Heights Medina Leisure Centre Medina Leisure C	Payment to Private Contractors Consumable Cleaning Materials Catering Equipment Catering Equipment Consumable Cleaning Materials Consumable Cleaning Mat	52.93 00.00 2.96 3.15 4.63 2.09 999.17 117.59 46.64 47.67 25.80 25.94 35.25 24.07 24.00 25.94 35.25 4.42 10.96 24.07 24.07 24.07 24.07 24.07 24.09 25.96 26.09 27.09 28.00 28.00 29.00 29.00 20.00	7500636 REDACTED PERSONAL DATA 7500636 REDACTED PERSONAL DATA 7500636 REDACTED PERSONAL DATA 1000077 LAKE CLEANING & CATERING SUPPLIES 1000077 LAKE CLEANING
Revenue	Resources Resources Resources Resources Resources Resources Reconomy & Environment Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment	5105610144 21.06.2013 5105610145 21.06.2013 510560146 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105609804 21.06.2013 5105607095 12.06.2013 510560764 17.06.2013 51056076764 17.06.2013 5105607767 17.06.2013 5105607762 12.06.2013 5105607762 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105607082 12.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105610434 26.06.2013 5105606883 07.06.2013 5105606884 07.06.2013 5105606884 07.06.2013 5105606768 07.06.2013 5105609364 19.06.2013 5105609564 19.06.2013 5105609564 19.06.2013 5105609564 19.06.2013 5105609564 19.06.2013 5	Staff Benefits Staff Benefits Staff Benefits Leisure Management & Admin The Heights The He	Payment to Private Contractors Consumable Cleaning Materials Catering Equipment Catering Equipment Consumable Cleaning Materials Consumable Cleaning Mat	52.93 00.00 2.96 3.15 4.63 2.09 999.17 117.59 46.64 47.67 25.80 25.94 35.25 24.07 24.00 25.94 35.25 4.42 10.96 24.07 24.07 24.07 24.07 24.07 24.09 25.96 26.09 27.09 28.00 28.00 29.00 29.00 20.00	7500636 REDACTED PERSONAL DATA 7500636 REDACTED PERSONAL DATA 7500636 REDACTED PERSONAL DATA 1000077 LAKE CLEANING & CATERING SUPPLIES 1000077 LAKE CLEANING

Revenue	Economy & Environment	5105607362 17.06.2013	Crematorium	Operational Equipment	20.00	1009658 LEATHER TAYLOR LTD
Revenue	Community Wellbeing & Social Care	5105607362 17.06.2013	Supporting People Physical Disability	Operational Equipment Payment to Private Contractors	2.100.00	7000397 LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105609642 21.06.2013	Elderly Frail Homecare	Regular Respite Care	145.20	7000397 LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105607992 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	4,434.08	7000397 LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105609637 21.06.2013	Elderly Mentally III Homecare	Charges from Independent Providers	2,018.28	7000397 LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105609636 21.06.2013	Mental Health Homecare	Charges from Independent Providers	1,089.00	7000397 LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105609639 21.06.2013	Mental Health Homecare	Charges from Independent Providers	72.60	7000397 LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105609638 21.06.2013	Physical Disability Homecare	Charges from Independent Providers Charges from Independent Providers	2,388.54	7000397 LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105609640 21.06.2013	Physical Disability Homecare Physical Disability Homecare	Charges from Independent Providers Charges from Independent Providers	406.56	7000397 LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105609641 21.06.2013	Physical Disability Homecare Physical Disability Homecare	Charges from Independent Providers Charges from Independent Providers	689.70	7000397 LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105609641 21.06.2013	Physical Disability Homecare Physical Disability Homecare	Charges from Independent Providers	3.630.00	7000397 LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105607992 19.06.2013	Physical Disability Homecare Physical Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	3,725.96	7000397 LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105607992 19.06.2013	Physical Disability Residential Care Physical Disability Residential Care	Charges from Independent Providers	3,449.60	7000397 LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105607992 19.06.2013	Physical Disability Residential Care Physical Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	4,353.72	7000397 LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105607992 19.06.2013	Physical Disability Residential Care	Regular Respite Care	3,717.84	7000397 LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105607992 19.06.2013	Physical Disability Residential Care	Charges from Independent Providers	4,437.16	7000397 LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105607992 19.06.2013	Physical Disability Residential Care	Charges from Independent Providers	4,366.88 4.421.48	7000397 LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105607992 19.06.2013	Physical Disability Residential Care	Charges from Independent Providers		7000397 LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105607992 19.06.2013	Physical Disability Residential Care	Charges from Independent Providers	3,995.60	7000397 LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105607992 19.06.2013	Physical Disability Residential Care	Charges from Independent Providers	3,725.96	7000397 LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105609644 21.06.2013	Physical Disability Managed Accounts	Regular Respite Care	145.20	7000397 LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105607992 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	4,200.00	7000397 LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105606970 12.06.2013	Fostering services	Vehicle Leasing and Acquisition	273.93	1002091 LEX AUTOLEASE LIMITED
Revenue	Community Wellbeing & Social Care	5105606969 12.06.2013	Fostering services	Vehicle Leasing and Acquisition	273.93	1002091 LEX AUTOLEASE LIMITED
Revenue	Community Wellbeing & Social Care	5105607634 21.06.2013	Fostering services	Vehicle Leasing and Acquisition	273.93	1002091 LEX AUTOLEASE LIMITED
Revenue	Community Wellbeing & Social Care	5105607589 17.06.2013	Fostering services	Vehicle Leasing and Acquisition	273.93	1002091 LEX AUTOLEASE LIMITED
Revenue	Community Wellbeing & Social Care	5105607588 17.06.2013	Fostering services	Vehicle Leasing and Acquisition	390.21	1002091 LEX AUTOLEASE LIMITED
Revenue	Community Wellbeing & Social Care	5105607587 17.06.2013	Fostering services	Vehicle Leasing and Acquisition	419.01	1002091 LEX AUTOLEASE LIMITED
Revenue	Community Wellbeing & Social Care	5105606772 07.06.2013	Fostering services	Vehicle Leasing and Acquisition	390.21	1002091 LEX AUTOLEASE LIMITED
Revenue	Community Wellbeing & Social Care	5105606749 19.06.2013	Fostering services	Vehicle Leasing and Acquisition	419.01	1002091 LEX AUTOLEASE LIMITED
Revenue	Community Wellbeing & Social Care	5105696931 28.06.2013	Fostering services	Vehicle Leasing and Acquisition	419.01	1002091 LEX AUTOLEASE LIMITED
Revenue	Community Wellbeing & Social Care	5105697908 28.06.2013	Fostering services	Vehicle Leasing and Acquisition	273.93	1002091 LEX AUTOLEASE LIMITED
Revenue	Community Wellbeing & Social Care	5105697911 28.06.2013	Fostering services	Vehicle Leasing and Acquisition	273.93	1002091 LEX AUTOLEASE LIMITED
Revenue	Resources	5105609309 19.06.2013	24 Daish Way (WISE)	Operational Equipment	500.00	1000516 LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105609807 21.06.2013	Mental Health Day Services	Security of Building	260.00	1000516 LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105603572 07.06.2013	Public Libraries Central	Fixtures and Fittings	195.00	1000516 LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105603576 07.06.2013	Public Libraries Central	Fixtures and Fittings	290.00	1000516 LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105603578 07.06.2013	Public Libraries Central Public Libraries Central	Fixtures and Fittings	290.00	1000516 LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105610257 26.06.2013	Carisbrooke Contact Centre	Minor Works	39.00	1000516 LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105610397 26.06.2013	Beaulieu House	Minor Works	163.80	1000516 LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105610339 26.06.2013	Childrens Centres Maintenance	Minor Works	500.00	1000516 LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105607908 17.06.2013	Short Breaks	Payments to Voluntary and Other Associations	383.00	1011236 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609345 19.06.2013	Short Breaks	Payments to Voluntary and Other Associations	384.00	1011236 REDACTED PERSONAL DATA
Revenue	Resources	5105607043 12.06.2013	Other Properties	Property Services - Building maintenance	150.00	1001823 LINSCH CONSULTANTS
Revenue	Economy & Environment	5105607034 12.06.2013	Trading Standards	Professional Services	80.00	1001823 LINSCH CONSULTANTS
Revenue	Resources	5105606289 17.06.2013	Elections	Publications	135.00	1007209 LIONS DAY AND COMMUNITY CENTRE
Revenue	Community Wellbeing & Social Care	5105607111 12.06.2013	Duty and Assessment 2	Agency staff	1,665.00	1011198 LIQUID PERSONNEL LTD
Revenue	Community Wellbeing & Social Care	5105606916 21.06.2013	Duty and Assessment 2	Agency staff	2,155.15	1011198 LIQUID PERSONNEL LTD
Revenue	Community Wellbeing & Social Care	5105607105 12.06.2013	Duty and Assessment 2	Agency staff	1,665.00	1011198 LIQUID PERSONNEL LTD
Revenue	Community Wellbeing & Social Care	5105607106 12.06.2013	Duty and Assessment 2	Agency staff	1,665.00	1011198 LIQUID PERSONNEL LTD
Revenue	Community Wellbeing & Social Care	5105607106 12.06.2013	Duty and Assessment 2	Agency staff	236.58	1011198 LIQUID PERSONNEL LTD
Revenue	Community Wellbeing & Social Care	5105607163 17.06.2013	Duty and Assessment 2	Agency staff	1,665.00	1011198 LIQUID PERSONNEL LTD
Revenue	Community Wellbeing & Social Care	5105610613 26.06.2013	Children Young Adults Disability units	Agency staff	1,763.00	1011198 LIQUID PERSONNEL LTD
Revenue	Community Wellbeing & Social Care	5105610613 26.06.2013	Children Young Adults Disability units	Agency staff	19.80	1011198 LIQUID PERSONNEL LTD
Revenue	Community Wellbeing & Social Care	5105606918 17.06.2013	Children Young Adults Disability units	Agency staff	1,537.70	1011198 LIQUID PERSONNEL LTD
Revenue	Community Wellbeing & Social Care	5105607123 17.06.2013	Children Young Adults Disability units	Agency staff	1,557.50	1011198 LIQUID PERSONNEL LTD
Revenue	Community Wellbeing & Social Care	5105606915 13.06.2013	Children Young Adults Disability units	Agency staff	1,599.00	1011198 LIQUID PERSONNEL LTD
Revenue	Community Wellbeing & Social Care	5105606922 19.06.2013	Children Young Adults Disability units	Agency staff	1,517.00	1011198 LIQUID PERSONNEL LTD
Revenue	Community Wellbeing & Social Care	5105606924 19.06.2013	Children Young Adults Disability units	Agency staff	1,517.00	1011198 LIQUID PERSONNEL LTD
Revenue	Community Wellbeing & Social Care	5105607122 19.06.2013	Children Young Adults Disability units	Agency staff	1,517.00	1011198 LIQUID PERSONNEL LTD
Revenue	Community Wellbeing & Social Care	5105607119 12.06.2013	Children Young Adults Disability units	Agency staff	1,517.00	1011198 LIQUID PERSONNEL LTD
Revenue	Community Wellbeing & Social Care	5105607113 12:00:2013	Children Young Adults Disability units	Agency staff	1,517.00	1011198 LIQUID PERSONNEL LTD
Revenue	Community Wellbeing & Social Care	5105607121 17:00:2013	Children Young Adults Disability units	Agency staff	1,517.00	1011198 LIQUID PERSONNEL LTD
Revenue	Community Wellbeing & Social Care	5105607118 12.06.2013	Children Young Adults Disability units	Agency staff	51.53 37.80	1011198 LIQUID PERSONNEL LTD
Revenue	Community Wellbeing & Social Care	5105607121 17.06.2013	Children Young Adults Disability units	Agency staff		1011198 LIQUID PERSONNEL LTD
Revenue	Community Wellbeing & Social Care	5105607119 12.06.2013	Children Young Adults Disability units	Agency staff	16.30	1011198 LIQUID PERSONNEL LTD
Revenue	Community Wellbeing & Social Care	5105607122 19.06.2013	Children Young Adults Disability units	Agency staff	17.55	1011198 LIQUID PERSONNEL LTD
Revenue	Community Wellbeing & Social Care	5105606924 19.06.2013	Children Young Adults Disability units	Agency staff	35.85	1011198 LIQUID PERSONNEL LTD
Revenue	Community Wellbeing & Social Care	5105606922 19.06.2013	Children Young Adults Disability units	Agency staff	17.55	1011198 LIQUID PERSONNEL LTD
Revenue	Community Wellbeing & Social Care	5105606915 13.06.2013	Children Young Adults Disability units	Agency staff	22.05	1011198 LIQUID PERSONNEL LTD
Revenue	Community Wellbeing & Social Care	5105607164 17.06.2013	Children Young Adults Disability units	Agency staff	1,540.85	1011198 LIQUID PERSONNEL LTD
Revenue	Community Wellbeing & Social Care	5105607628 17.06.2013	Children Young Adults Disability units	Agency staff	1,621.05	1011198 LIQUID PERSONNEL LTD
Revenue	Community Wellbeing & Social Care	5105607640 13.06.2013	Children Young Adults Disability units	Agency staff	-1,599.00	1011198 LIQUID PERSONNEL LTD
Revenue	Community Wellbeing & Social Care	5105607640 13.06.2013	Children Young Adults Disability units	Agency staff	-22.05	1011198 LIQUID PERSONNEL LTD
Revenue	Resources	5105610052 21.06.2013	Staff Benefits	Payment to Private Contractors	132.60	4000094 LITTLE EXPLORERS

Revenue	Resources	5105610051 21.06.2013	Staff Benefits	Payment to Private Contractors	243.00	4000094 LITTLE EXPLORERS
Revenue	Resources	5105610051 21.06.2013	Staff Benefits	Payment to Private Contractors	243.00	4000094 LITTLE EXPLORERS
Revenue	Resources	5105610030 21.06.2013	Staff Benefits	Payment to Private Contractors	120.00	4000094 LITTLE EXPLORERS
Revenue	Community Wellbeing & Social Care	5105607942 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1.622.60	7000257 LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105607942 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,622.60	7000257 LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105607942 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,622.60	7000257 LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105606402 07.06.2013	Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	750.96	7000257 LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105610476 26.06.2013	Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	3.245.20	7000257 LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105610476 26.06.2013	Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,622.60	7000257 LITTLE HAYES REST HOME 7000257 LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105607942 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,622.60	7000257 LITTLE HAYES REST HOME 7000257 LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105607942 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,622.60	7000257 LITTLE HAYES REST HOME 7000257 LITTLE HAYES REST HOME
	Community Wellbeing & Social Care	5105607942 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,622.60	7000257 LITTLE HAYES REST HOME 7000257 LITTLE HAYES REST HOME
Revenue Revenue	Community Wellbeing & Social Care	5105607942 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,622.60	7000257 LITTLE HAYES REST HOME 7000257 LITTLE HAYES REST HOME
					1,699.88	
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105607942 19.06.2013 5105607942 19.06.2013	Elderly Mentally III Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,699.88	7000257 LITTLE HAYES REST HOME 7000257 LITTLE HAYES REST HOME
		5105607942 19.06.2013	Elderly Mentally III Residential Care		38.64	7000257 LITTLE HAYES REST HOME 7000257 LITTLE HAYES REST HOME
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105607942 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,998.08	7000257 LITTLE HAYES REST HOME 7000257 LITTLE HAYES REST HOME
Revenue	Resources	5105610103 21.06.2013	Staff Benefits	Payment to Private Contractors	243.00	7500502 LITTLE HATES REST HOME 7500502 LITTLE LOVE LANE NURSERY
Revenue	Resources	5105610103 21.06.2013	Staff Benefits	Payment to Private Contractors	88.00	7500502 LITTLE LOVE LANE NORSERY
Revenue	Resources	5105610104 21.06.2013	Staff Benefits	Payment to Private Contractors Payment to Private Contractors	243.00	7500502 LITTLE LOVE LANE NURSERY
Revenue	Resources	5105610105 21.06.2013	Staff Benefits	Payment to Private Contractors Payment to Private Contractors	243.00	7500502 LITTLE LOVE LANE NORSERY
Revenue	Resources	5105610100 21.06.2013	Staff Benefits	Payment to Private Contractors Payment to Private Contractors	243.00	7500502 LITTLE LOVE LANE NURSERY
	Resources		Staff Benefits		112.00	
Revenue		5105610102 21.06.2013		Payment to Private Contractors		7500502 LITTLE LOVE LANE NURSERY
Revenue	Resources	5105610199 26.06.2013	Human Resources	Purchase of Books	65.00	1000979 LOCAL GOVERNMENT IMPROVEMENT & DEVELOPMENT
Revenue	Resources	5105610210 26.06.2013	Health Watch Pathfinder	Charges from Independent Providers	845.92	1011123 LONDON BOROUGH OF HILLINGDON
Revenue	Resources	5105606628 07.06.2013	Health Watch Pathfinder	Charges from Independent Providers	936.55	1011123 LONDON BOROUGH OF HILLINGDON
Revenue	Community Wellbeing & Social Care	5105607993 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	7000398 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105607993 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000398 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105611120 28.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	997.05	7000398 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105609915 21.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	231.80	7000398 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105609915 21.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	4,867.80	7000398 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105607993 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000398 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105607993 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	7000398 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105607993 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	7000398 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105607993 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000398 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105607993 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	7000398 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105607993 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	7000398 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105607993 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000398 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105607993 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000398 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105607993 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000398 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105610716 28.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	182.13	7000398 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105610716 28.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000398 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105607993 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000398 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105607993 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000398 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105607993 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	2,672.32	7000398 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105607993 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000398 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105607993 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000398 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105607993 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000398 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105607993 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000398 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105607993 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000398 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105607993 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000398 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105607388 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	38.64	7000398 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105606777 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	340.80	7000398 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105607993 19.06.2013	Dementia Residential care	Charges from Independent Providers	1,998.08	7000398 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105607993 19.06.2013	Dementia Residential care	Charges from Independent Providers	1,930.32	7000398 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105607993 19.06.2013	Dementia Residential care	Charges from Independent Providers	1,998.08	7000398 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105611120 28.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	1,577.43	7000398 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105606327 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,386.00	7000398 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105607993 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	7000398 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105607993 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	7000398 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105607993 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	7000398 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105607993 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	7000398 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105607993 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	7000398 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105607993 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	7000398 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105610637 26.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	286.32	7000398 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105610637 26.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	7000398 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105607993 19.06.2013	Elderly Mentally III Nursing Island	Charges from Independent Providers	2,672.32	7000398 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105607993 19.06.2013	Elderly Mentally III Nursing Island	Charges from Independent Providers	2,672.32	7000398 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105607993 19.06.2013	Elderly Mentally III Nursing Island	Charges from Independent Providers	2,672.32	7000398 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105607993 19.06.2013	Physical Disability Nursing Island	Charges from Independent Providers	2,672.32	7000398 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105607993 19.06.2013	Physical Disability Nursing Island	Charges from Independent Providers	2,672.32	7000398 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105607993 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000398 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105607993 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000398 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105607993 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000398 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105607993 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000398 LONDON RESIDENTIAL HEALTHCARE

Revenue	Community Wellbeing & Social Care	5105607993 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	2.672.32	7000398 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105607993 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	2,672.32	
Revenue	Community Wellbeing & Social Care	5105607993 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	1,998.08	
Revenue	Community Wellbeing & Social Care	5105607993 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	2,672.32	
Revenue	Community Wellbeing & Social Care	5105609915 21.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	1,622.60	
Revenue	Community Wellbeing & Social Care	5105607377 17.06.2013	Contraception	Payment to Private Contractors	63.85	
Revenue	Community Wellbeing & Social Care	5105607378 17.06.2013	Contraception	Payment to Private Contractors	43.85	
Revenue	Community Wellbeing & Social Care	5105606689 07.06.2013	Contraception	Payment to Private Contractors	43.85	1011278 LTC HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105610340 26.06.2013	Contraception	Payment to Private Contractors	43.85	1011278 LTC HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105610334 26.06.2013	Contraception	Payment to Private Contractors	126.50	1011278 LTC HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105610307 26.06.2013	Contraception	Payment to Private Contractors	63.85	
Revenue	Community Wellbeing & Social Care	5105606290 17.06.2013	Contraception	Payment to Private Contractors	43.85	
Revenue	Resources	5105610107 21.06.2013	Staff Benefits	Payment to Private Contractors	144.08	
			Off-Street Parking Operations	Professional Services	40.00	
Revenue	Economy & Environment	5105606699 07.06.2013				
Revenue Revenue	Economy & Environment Economy & Environment	5105610015 21.06.2013 5105607028 12.06.2013	Rights of Way Operations Crematorium	Professional Services	55.85 99.00	1000624 LUPTON AUTO ELECTRICAL LTD 1002918 M & C MANUFACTURING
				Operational Equipment	109.90	
Revenue	Community Wellbeing & Social Care	5105610862 28.06.2013	Special Guardianship Order Costs	Support Children		7500951 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609508 21.06.2013	Special Guardianship Order Costs	Support Children	109.90	
Revenue	Community Wellbeing & Social Care	5105606553 07.06.2013	Special Guardianship Order Costs	Support Children	109.90	
Revenue	Community Wellbeing & Social Care	5105607536 17.06.2013	Special Guardianship Order Costs	Support Children	109.90	
Revenue	Community Wellbeing & Social Care	5105610730 28.06.2013	Adoption Costs	Support Children	168.39	
Revenue	Community Wellbeing & Social Care	5105610730 28.06.2013	Adoption Costs	Support Children	132.69	7500016 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610730 28.06.2013	Adoption Costs	Support Children	168.39	
Revenue	Community Wellbeing & Social Care	5105609377 21.06.2013	Adoption Costs	Support Children	168.39	7500016 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609377 21.06.2013	Adoption Costs	Support Children	132.69	7500016 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609377 21.06.2013	Adoption Costs	Support Children	168.39	7500016 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606420 07.06.2013	Adoption Costs	Support Children	168.39	7500016 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606420 07.06.2013	Adoption Costs	Support Children	132.69	7500016 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606420 07.06.2013	Adoption Costs	Support Children	168.39	7500016 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607406 17.06.2013	Adoption Costs	Support Children	168.39	7500016 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607406 17.06.2013	Adoption Costs	Support Children	132.69	7500016 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607406 17.06.2013	Adoption Costs	Support Children	168.39	7500016 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610772 28.06.2013	Adoption Costs	Support Children	161.49	
Revenue	Community Wellbeing & Social Care	5105610772 28.06.2013	Adoption Costs	Support Children	132.69	7500211 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609419 21.06.2013	Adoption Costs	Support Children	161.49	7500211 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609419 21.06.2013	Adoption Costs	Support Children	132.69	7500211 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606463 07.06.2013	Adoption Costs	Support Children	161.49	
Revenue	Community Wellbeing & Social Care	5105606463 07.06.2013	Adoption Costs	Support Children	132.69	
Revenue	Community Wellbeing & Social Care	5105607447 17.06.2013	Adoption Costs Adoption Costs	Support Children	161.49	7500211 REDACTED PERSONAL DATA
Revenue		5105607447 17.06.2013	Adoption Costs Adoption Costs	Support Children	132.69	
	Community Wellbeing & Social Care					
Revenue	Community Wellbeing & Social Care	5105608044 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	
Revenue	Community Wellbeing & Social Care	5105608044 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	
Revenue	Community Wellbeing & Social Care	5105608044 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	
Revenue	Community Wellbeing & Social Care	5105608044 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000727 M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105608044 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	
Revenue	Community Wellbeing & Social Care	5105608044 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	
Revenue	Community Wellbeing & Social Care	5105608044 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000727 M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105608044 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	
Revenue	Community Wellbeing & Social Care	5105608044 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	
Revenue	Community Wellbeing & Social Care	5105606407 07.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,092.78	
Revenue	Community Wellbeing & Social Care	5105606407 07.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000727 M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105608044 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	
Revenue	Community Wellbeing & Social Care	5105608044 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	1,998.08	7000727 M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105608044 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	1,622.60	
Revenue	Community Wellbeing & Social Care	5105608044 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	937.44	
Revenue	Community Wellbeing & Social Care	5105608044 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	1,622.60	
Revenue	Community Wellbeing & Social Care	5105608044 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	1,017.52	
Revenue	Community Wellbeing & Social Care	5105608044 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	1,699.88	7000727 M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105606543 07.06.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	7500914 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606878 07.06.2013	Children placed with Family & Friends	Boarding Out Allowances	-181.79	7500914 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609892 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	1006884 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610797 28.06.2013	Adoption Costs	Support Children	116.80	7500381 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609444 21.06.2013	Adoption Costs	Support Children	116.80	7500381 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606488 07.06.2013	Adoption Costs	Support Children	116.80	7500381 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607472 17.06.2013	Adoption Costs	Support Children	116.80	7500381 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610860 28.06.2013	Adoption Costs	Support Children	43.79	
Revenue	Community Wellbeing & Social Care	5105610860 28.06.2013	Adoption Costs	Support Children	38.14	7500940 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610860 28.06.2013	Adoption Costs	Support Children	38.14	7500940 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609506 21.06.2013	Adoption Costs	Support Children	43.79	
Revenue	Community Wellbeing & Social Care	5105609506 21.06.2013	Adoption Costs	Support Children	38.14	
Revenue	Community Wellbeing & Social Care	5105609506 21.06.2013	Adoption Costs	Support Children	38.14	7500940 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606551 07.06.2013	Adoption Costs	Support Children	43.79	7500940 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606551 07.06.2013	Adoption Costs	Support Children	38.14	7500940 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606551 07.06.2013	Adoption Costs	Support Children	38.14	
Revenue	Community Wellbeing & Social Care	5105607534 17.06.2013	Adoption Costs	Support Children	43.79	
	and and	1.0000.004 17.00.2010		z zpport ormaion	40.13	

Revenue	Community Wellbeing & Social Care	5105607534 17.06.2013	Adoption Costs	Support Children	38.14	7500940 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607534 17.06.2013	Adoption Costs	Support Children	38.14	7500940 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609521 21.06.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	7500995 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610875 28.06.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	7500995 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607549 17.06.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	7500995 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606566 07.06.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	7500995 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607683 19.06.2013	No-Barriers	Training	80.00	7000157 REDACTED PERSONAL DATA
Revenue	Resources	5105611066 28.06.2013	Litigation Costs	Legal Fees - Other Parties	35.00	1001721 REDACTED PERSONAL DATA
Revenue	Resources	5105610134 21.06.2013	Staff Benefits	Payment to Private Contractors	243.00	7500550 REDACTED PERSONAL DATA
Revenue	Resources	5105610135 21.06.2013	Staff Benefits	Payment to Private Contractors	66.50	7500550 REDACTED PERSONAL DATA
Revenue	Resources	5105610136 21.06.2013	Staff Benefits	Payment to Private Contractors	25.00	7500550 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610743 28.06.2013	Fostering services	Boarding Out Allowances	146.09	7500050 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610743 28.06.2013	Fostering services	Boarding Out Allowances	181.79	7500050 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610743 28.06.2013	Fostering services	Boarding Out Allowances	146.09	7500050 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610743 28.06.2013	Fostering services	Boarding Out Allowances	146.09	7500050 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610743 28.06.2013	Fostering services	Boarding Out Allowances	20.00	7500050 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610743 28.06.2013	Fostering services	Boarding Out Allowances	15.00	7500050 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606434 07.06.2013	Fostering services Fostering services	Boarding Out Allowances	15.00	7500050 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606434 07.06.2013	Fostering services	Boarding Out Allowances	20.00	7500050 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606434 07.06.2013	Fostering services	Boarding Out Allowances	130.20	7500050 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606434 07.06.2013	Fostering services	Boarding Out Allowances	130.20	7500050 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609390 21.06.2013	Fostering services	Boarding Out Allowances	146.09	7500050 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609390 21.06.2013	Fostering services	Boarding Out Allowances	181.79	7500050 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609390 21.06.2013	Fostering services	Boarding Out Allowances	146.09	7500050 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609390 21.06.2013	Fostering services	Boarding Out Allowances	146.09	7500050 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609390 21.06.2013	Fostering services	Boarding Out Allowances	20.00	7500050 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609390 21.06.2013	Fostering services	Boarding Out Allowances	15.00	7500050 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606879 07.06.2013	Fostering services	Boarding Out Allowances	-130.20	7500050 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606879 07.06.2013	Fostering services	Boarding Out Allowances	-130.20	7500050 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606879 07.06.2013	Fostering services	Boarding Out Allowances	-15.00	7500050 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606879 07.06.2013	Fostering services	Boarding Out Allowances	-20.00	7500050 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609362 19.06.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	1006924 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609362 19.06.2013	Children placed with Family & Friends	Boarding Out Allowances	120.00	1006924 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609362 19.06.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	1006924 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610712 28.06.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	1006924 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610712 28.06.2013	Children placed with Family & Friends Children placed with Family & Friends	Boarding Out Allowances	120.00	1006924 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610712 28.06.2013	Children placed with Family & Friends Children placed with Family & Friends	Boarding Out Allowances	181.79	1006924 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606397 07.06.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	1006924 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606397 07.06.2013	Children placed with Family & Friends	Boarding Out Allowances	120.00	1006924 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606397 07.06.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	1006924 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607379 17.06.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	1006924 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607379 17.06.2013	Children placed with Family & Friends	Boarding Out Allowances	120.00	1006924 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607379 17.06.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	1006924 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105611089 28.06.2013	Parks Maintenance Miscellaneous	Payment to Private Contractors	1,250.00	3000065 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607413 17.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500038 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607413 17.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500038 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610737 28.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500038 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610737 28.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500038 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606428 07.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500038 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606428 07.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500038 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609384 21.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500038 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609384 21.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500038 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610737 28.06.2013	Leaving Care Costs	Support Children	120.89	7500038 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610737 28.06.2013	Leaving Care Costs	Support Children	120.89	7500038 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606428 07.06.2013	Leaving Care Costs	Support Children	120.89	7500038 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606428 07.06.2013	Leaving Care Costs	Support Children	120.89	7500038 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609384 21.06.2013	Leaving Care Costs	Support Children	120.89	7500038 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609384 21.06.2013	Leaving Care Costs	Support Children	120.89	7500038 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607413 17.06.2013	Leaving Care Costs	Support Children	120.89	7500038 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607413 17.06.2013	Leaving Care Costs	Support Children	120.89	7500038 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607935 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000247 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607935 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000247 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607935 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,998.08	7000247 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care		Elderly Frail Residential Care		1,998.08	7000247 REDACTED PERSONAL DATA 7000247 REDACTED PERSONAL DATA
Revenue		5105607935 19.06.2013 5105607935 19.06.2013	Elderly Frail Residential Care Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	7000247 REDACTED PERSONAL DATA 7000247 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care			Charges from Independent Providers		
Revenue	Community Wellbeing & Social Care	5105607935 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000247 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607935 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000247 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607935 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000247 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607935 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000247 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607935 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000247 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607935 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000247 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607935 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000247 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607935 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000247 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607935 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000247 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607463 19.06.2013	Special Guardianship Order Costs	Support Children	132.69	7500313 REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105606479 07.06.2013	Special Guardianship Order Costs	Support Children	132.69	7500313 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609435 21.06.2013	Special Guardianship Order Costs	Support Children	132.69	7500313 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610788 28.06.2013	Special Guardianship Order Costs	Support Children	132.69	7500313 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607468 17.06.2013	Special Guardianship Order Costs	Support Children	116.80	7500335 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610793 28.06.2013	Special Guardianship Order Costs	Support Children	116.80	7500335 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606484 07.06.2013	Special Guardianship Order Costs	Support Children	116.80	7500335 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609440 21.06.2013	Special Guardianship Order Costs	Support Children	116.80	7500335 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610821 28.06.2013	Special Guardianship Order Costs	Support Children	109.90	7500697 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610621 26.06.2013	Special Guardianship Order Costs Special Guardianship Order Costs	Support Children	109.90	7500697 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609467 21.06.2013	Special Guardianship Order Costs Special Guardianship Order Costs	Support Children	109.90	7500697 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care					
Revenue		5105606511 07.06.2013	Special Guardianship Order Costs	Support Children	109.90	7500697 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105603350 12.06.2013	Castle Haven CP Scheme	Payment to Private Contractors	357.24	3000074 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606521 07.06.2013	Fostering services	Boarding Out Allowances	130.20	7500742 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606521 07.06.2013	Fostering services	Boarding Out Allowances	181.79	7500742 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606521 07.06.2013	Fostering services	Boarding Out Allowances	150.00	7500742 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606521 07.06.2013	Fostering services	Boarding Out Allowances	146.09	7500742 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606521 07.06.2013	Fostering services	Boarding Out Allowances	200.00	7500742 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610831 28.06.2013	Fostering services	Boarding Out Allowances	146.09	7500742 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610831 28.06.2013	Fostering services	Boarding Out Allowances	200.00	7500742 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610831 28.06.2013	Fostering services	Boarding Out Allowances	130.20	7500742 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610831 28.06.2013	Fostering services	Boarding Out Allowances	181.79	7500742 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610831 28.06.2013	Fostering services	Boarding Out Allowances	150.00	7500742 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609477 21.06.2013	Fostering services	Boarding Out Allowances	181.79	7500742 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609477 21.06.2013	Fostering services	Boarding Out Allowances	150.00	7500742 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609477 21.06.2013	Fostering services	Boarding Out Allowances	130.20	7500742 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609477 21.06.2013	Fostering services	Boarding Out Allowances	146.09	7500742 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609477 21.06.2013	Fostering services	Boarding Out Allowances	200.00	7500742 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607505 17.06.2013	Fostering services	Boarding Out Allowances	130.20	7500742 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607505 17.06.2013	Fostering services	Boarding Out Allowances	146.09	7500742 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607505 17.06.2013	Fostering services	Boarding Out Allowances	200.00	7500742 REDACTED PERSONAL DATA
					181.79	7500742 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607505 17.06.2013	Fostering services	Boarding Out Allowances		
Revenue	Community Wellbeing & Social Care	5105607505 17.06.2013	Fostering services	Boarding Out Allowances	150.00	7500742 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607486 17.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500592 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606502 07.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500592 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609458 21.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500592 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610812 28.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500592 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607486 17.06.2013	Leaving Care Costs	Support Children	120.89	7500592 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606502 07.06.2013	Leaving Care Costs	Support Children	120.89	7500592 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606502 07.06.2013	Leaving Care Costs	Support Children	120.89	7500592 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610812 28.06.2013	Leaving Care Costs	Support Children	120.89	7500592 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610812 28.06.2013	Leaving Care Costs	Support Children	120.89	7500592 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609458 21.06.2013	Leaving Care Costs	Support Children	120.89	7500592 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609458 21.06.2013	Leaving Care Costs	Support Children	120.89	7500592 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607486 17.06.2013	Leaving Care Costs	Support Children	120.89	7500592 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610723 28.06.2013	Fostering services	Boarding Out Allowances	181.79	7500000 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610723 28.06.2013	Fostering services	Boarding Out Allowances	80.00	7500000 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610723 28.06.2013	Fostering services	Boarding Out Allowances	130.20	7500000 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610723 28.06.2013	Fostering services	Boarding Out Allowances	20.00	7500000 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610723 28.06.2013	Fostering services	Boarding Out Allowances	20.00	7500000 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606413 07.06.2013	Fostering services	Boarding Out Allowances	181.79	7500000 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606413 07.06.2013	Fostering services	Boarding Out Allowances	80.00	7500000 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606413 07.06.2013	Fostering services	Boarding Out Allowances	130.20	7500000 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606413 07.06.2013	Fostering services	Boarding Out Allowances	20.00	7500000 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606413 07.06.2013	Fostering services Fostering services	Boarding Out Allowances Boarding Out Allowances	20.00	7500000 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105609370 21.06.2013		Boarding Out Allowances	181.79	7500000 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105609370 21.06.2013	Fostering services	Boarding Out Allowances	80.00	7500000 REDACTED PERSONAL DATA
Revenue			Fostering services			
Revenue	Community Wellbeing & Social Care	5105609370 21.06.2013	Fostering services	Boarding Out Allowances	130.20	7500000 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609370 21.06.2013	Fostering services	Boarding Out Allowances	20.00	7500000 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609370 21.06.2013	Fostering services	Boarding Out Allowances	20.00	7500000 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607399 17.06.2013	Fostering services	Boarding Out Allowances	181.79	7500000 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607399 17.06.2013	Fostering services	Boarding Out Allowances	80.00	7500000 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607399 17.06.2013	Fostering services	Boarding Out Allowances	130.20	7500000 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607399 17.06.2013	Fostering services	Boarding Out Allowances	20.00	7500000 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607399 17.06.2013	Fostering services	Boarding Out Allowances	20.00	7500000 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105606380 07.06.2013	Public Seats (incl.Dedicated Seats)	Payment to Private Contractors	48.00	3000200 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105607770 17.06.2013	Ryde Paddling Pool	Payment to Private Contractors	166.00	3000200 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607682 19.06.2013	No-Barriers	Training	160.00	7000112 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610838 28.06.2013	Special Guardianship Order Costs	Support Children	116.80	7500788 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607512 17.06.2013	Special Guardianship Order Costs	Support Children	116.80	7500788 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609484 21.06.2013	Special Guardianship Order Costs	Support Children	116.80	7500788 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606528 07.06.2013	Special Guardianship Order Costs	Support Children	116.80	7500788 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610738 28.06.2013	Adoption Costs	Support Children	119.48	7500040 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606429 07.06.2013	Adoption Costs	Support Children	119.48	7500040 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609385 21.06.2013	Adoption Costs	Support Children	119.48	7500040 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607414 17.06.2013	Adoption Costs	Support Children	119.48	7500040 REDACTED PERSONAL DATA
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Revenue	Community Wellbeing & Social Care	5105610843 28.06.2013	Special Guardianship Order Costs	Support Children	109.90	7500827 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607517 17.06.2013	Special Guardianship Order Costs	Support Children	109.90	7500827 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609489 21.06.2013	Special Guardianship Order Costs	Support Children	109.90	7500827 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606533 07.06.2013	Special Guardianship Order Costs	Support Children	109.90	7500827 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105610592 26.06.2013	Medina Theatre	Payment to Private Contractors	67.20	1011391 M.A.X EVENTS
Revenue	Community Wellbeing & Social Care	5105607915 17.06.2013	Learning Disability Residential Care	Charges from Independent Providers	9,996.28	1011175 MAISON CARE LIMITED
Revenue Revenue	Chief Executive, Schools & Learning Resources	5105606312 05.06.2013 5105606069 05.06.2013	Adult Services Training Help Centres Shared Service Centre	Training Sundry Office Expenses	765.00 35.07	1001709 MAKING CONNECTIONS (IW) LTD 3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105605997 05.06.2013	Shared Services Manager	Furniture & Fittings	107.33	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105610935 28.06.2013	Shared Services Manager	Furniture & Fittings	54.27	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105606085 05.06.2013	Enterprise House	Property Services - Building maintenance	148.92	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105606005 05.06.2013	Enterprise House	Property Services - Building maintenance	97.57	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105606045 05.06.2013	County Hall, Newport	Property Services - Building maintenance	118.08	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue Revenue	Resources Resources	5105606001 05.06.2013 5105610911 28.06.2013	County Hall, Newport County Hall, Newport	Property Services - Building maintenance Property Services - Building maintenance	111.53 147.75	3000138 MANSELL CONSTRUCTION SERVICES LTD 3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105610911 28.06.2013	County Hall, Newport	Property Services - Building maintenance	70.65	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105606089 05.06.2013	County Hall, Newport	Property Services - Building maintenance	217.57	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105606112 05.06.2013	County Hall, Newport	Property Services - Building maintenance	197.18	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105606064 05.06.2013	Guildhall,Newport	Property Services - Building maintenance	169.79	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105610925 28.06.2013	Guildhall,Newport	Property Services - Building maintenance	133.94	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue Revenue	Resources Resources	5105610493 26.06.2013 5105610953 28.06.2013	Civic Centre,Sandown Civic Centre,Sandown	Property Services - Building maintenance	72.93 182.07	3000138 MANSELL CONSTRUCTION SERVICES LTD 3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources Resources	5105610953 28.06.2013	Civic Centre,Sandown Civic Centre,Sandown	Property Services - Building maintenance Property Services - Building maintenance	182.07	3000138 MANSELL CONSTRUCTION SERVICES LTD 3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105606098 05.06.2013	Civic Centre,Sandown	Property Services - Building maintenance	72.91	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105606124 05.06.2013	Civic Centre,Sandown	Property Services - Building maintenance	563.00	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105610488 26.06.2013	Bugle House,Newport	Property Services - Building maintenance	302.59	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105606052 05.06.2013	Bugle House,Newport	Property Services - Planned maintenance	152.19	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105606094 05.06.2013	Bugle House,Newport	Property Services - Building maintenance	56.67	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105606102 05.06.2013	Bugle House, Newport	Property Services - Building maintenance	68.81 148.86	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue Revenue	Resources Resources	5105606072 05.06.2013 5105605965 05.06.2013	Jubilee Stores Jubilee Stores	Property Services - Building maintenance Property Services - Building maintenance	78.57	3000138 MANSELL CONSTRUCTION SERVICES LTD 3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105606101 05.06.2013	Seaclose Offices	Property Services - Building maintenance	113.41	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105606021 05.06.2013	Seaclose Offices	Property Services - Building maintenance	89.61	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105610492 26.06.2013	Seaclose Offices	Property Services - Building maintenance	105.93	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105610661 26.06.2013	Seaclose Offices	Property Services - Building maintenance	628.00	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105610970 28.06.2013	Seaclose Offices	Property Services - Building maintenance	120.45 216.78	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue Revenue	Resources Resources	5105606592 07.06.2013 5105610924 28.06.2013	Seaclose Offices Other Properties	Property Services - Building maintenance Grounds Maintenance	73.89	3000138 MANSELL CONSTRUCTION SERVICES LTD 3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105610971 28.06.2013	Other Properties Other Properties	Property Services - Building maintenance	100.29	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105606044 05.06.2013	Westridge, Ryde	Property Services - Building maintenance	167.25	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105605957 05.06.2013	Westridge, Ryde	Property Services - Building maintenance	59.45	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105605974 05.06.2013	Westridge, Ryde	Property Services - Building maintenance	72.25	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105606016 05.06.2013	Westridge, Ryde	Property Services - Building maintenance	196.87	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue Revenue	Resources Resources	5105610490 26.06.2013 5105610909 28.06.2013	Westridge, Ryde Westridge, Ryde	Property Services - Building maintenance Property Services - Building maintenance	358.18 100.98	3000138 MANSELL CONSTRUCTION SERVICES LTD 3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105606595 07.06.2013	Mariners Way	Property Services - Building maintenance	764.31	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105606019 05.06.2013	24 Daish Way (WISE)	Property Services - Building maintenance	122.58	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105610907 28.06.2013	29,High St,Newport	Property Services - Building maintenance	173.09	3000138 MANSELL CONSTRUCTION SERVICES LTD
Capital	Resources	5105606068 05.06.2013	Boiler Replacement Heating Non Education	Payment to Contractors - Capital	199.47	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105606113 05.06.2013	Downside Community & Learning Centre	Minor Works	84.48	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue Revenue	Community Wellbeing & Social Care	5105610483 26.06.2013	Integrated Community Equipment Service	Fixtures and Fittings	218.58 175.03	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105610997 28.06.2013 5105606031 05.06.2013	Integrated Community Equipment Service 17 Fairlee Road	Property Services - Building maintenance Property Services - Building maintenance	72.25	3000138 MANSELL CONSTRUCTION SERVICES LTD 3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105606042 05.06.2013	17 Fairlee Road	Property Services - Building maintenance	103.86	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105605956 05.06.2013	17 Fairlee Road	Property Services - Building maintenance	174.61	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105605996 05.06.2013	Adelaide Resource Centre	Fixtures and Fittings	67.75	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105610933 28.06.2013	Adelaide Resource Centre	Property Services - Building maintenance	51.45	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105610936 28.06.2013	Adelaide Resource Centre	Property Services - Building maintenance	118.45	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105610973 28.06.2013 5105606593 07.06.2013	Adelaide Resource Centre Adelaide Resource Centre	Property Services - Building maintenance Property Services - Building maintenance	65.85 390.69	3000138 MANSELL CONSTRUCTION SERVICES LTD 3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105609937 21.06.2013	Adelaide Resource Centre	Property Services - Building maintenance	241.99	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105610990 28.06.2013	Adelaide Resource Centre	Property Services - Building maintenance	127.35	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105610994 28.06.2013	Adelaide Resource Centre	Property Services - Building maintenance	160.55	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105607156 12.06.2013	Adelaide Resource Centre	Property Services - Planned maintenance	1,291.73	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105606081 05.06.2013	Adelaide Resource Centre	Property Services - Building maintenance	84.00	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105605995 05.06.2013 5105606121 05.06.2013	Adelaide Resource Centre Adelaide Resource Centre	Property Services - Building maintenance Property Services - Building maintenance	654.00 72.89	3000138 MANSELL CONSTRUCTION SERVICES LTD 3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105606121 05.06.2013	Adelaide Resource Centre Adelaide Resource Centre	Property Services - Building maintenance Property Services - Building maintenance	369.00	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105606598 07.06.2013	Gouldings Resource Centre	Property Services - Planned maintenance	817.91	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105610952 28.06.2013	Gouldings Resource Centre	Property Services - Building maintenance	137.91	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105610986 28.06.2013	Gouldings Resource Centre	Property Services - Building maintenance	94.22	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105610656 26.06.2013	Gouldings Resource Centre	Property Services - Building maintenance	246.02	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105605983 05.06.2013	Gouldings Resource Centre Gouldings Resource Centre	Property Services - Building maintenance Property Services - Building maintenance	71.99 106.13	3000138 MANSELL CONSTRUCTION SERVICES LTD 3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105605991 05.06.2013 5105606110 05.06.2013	Gouldings Resource Centre Gouldings Resource Centre	Property Services - Building maintenance Property Services - Building maintenance		3000138 MANSELL CONSTRUCTION SERVICES LTD
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Revenue	Community Wellbeing & Social Care		Gouldings Resource Centre	Property Services - Building maintenance	104.52	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105610999 28.06.2013	Westminster House	Property Services - Building maintenance	165.44	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105610954 28.06.2013	Westminster House	Property Services - Building maintenance	110.41	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105610968 28.06.2013	Westminster House	Property Services - Building maintenance	69.05	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105610947 28.06.2013	Westminster House	Property Services - Building maintenance	105.66	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105609930 21.06.2013	Westminster House	Property Services - Building maintenance	258.00	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105610481 26.06.2013	Westminster House	Property Services - Building maintenance	447.47	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105606076 05.06.2013	Westminster House	Property Services - Building maintenance	72.05	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105605953 05.06.2013	Westminster House	Property Services - Building maintenance	101.13	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105605985 05.06.2013	Westminster House	Property Services - Building maintenance	108.21	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105606011 05.06.2013	Westminster House	Property Services - Building maintenance	131.01	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105606096 05.06.2013	Westminster House	Property Services - Building maintenance	49.85	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105606135 05.06.2013	Westminster House	Property Services - Building maintenance	86.16	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105606050 05.06.2013	Westminster House	Property Services - Building maintenance	73.97	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105609934 21.06.2013	Mental Health Day Services	Property Services - Building maintenance	237.00	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105610979 28.06.2013	Mental Health Day Services	Property Services - Building maintenance	181.20	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105610903 28.06.2013	Library HQ	Property Services - Building maintenance	143.39	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105610974 28.06.2013	Library HQ	Property Services - Building maintenance	92.69	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105610984 28.06.2013	Cowes Library	Property Services - Building maintenance	91.96	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105610901 28.06.2013	Cowes Library	Property Services - Building maintenance	163.25	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105605952 05.06.2013	Cowes Library	Property Services - Building maintenance	71.07	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105606063 05.06.2013	Cowes Library	Property Services - Building maintenance	71.54	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105610942 28.06.2013	Freshwater West Wight Library	Property Services - Planned maintenance	198.78	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105606060 05.06.2013	Newport Library	Property Services - Building maintenance	54.27	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105606020 05.06.2013	Newport Library	Property Services - Building maintenance	70.21	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105607263 12.06.2013	Newport Library	Property Services - Building maintenance	325.27	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105610915 28.06.2013	Newport Library	Property Services - Building maintenance	198.21	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105609933 21.06.2013	Ryde Library	Property Services - Building maintenance	220.00	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105606082 05.06.2013	Ryde Library	Property Services - Building maintenance	117.05	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105605977 05.06.2013	Ryde Library	Property Services - Building maintenance	48.46	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105610239 26.06.2013	Sandown Library	Property Services - Building maintenance	298.93	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105610972 28.06.2013	Sandown Library	Property Services - Building maintenance	132.48	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105605967 05.06.2013	Workforce Development - Westridge Centre	Minor Works	135.85	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105606100 05.06.2013	Workforce Development - Westridge Centre	Minor Works	379.39	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105610487 26.06.2013	Workforce Development - Westridge Centre	Minor Works	192.22	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105606032 05.06.2013	Workforce Development - Westridge Centre	Property Services - Building maintenance	128.75	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105606130 05.06.2013	Fairway Sports Complex	Property Services - Building maintenance	423.00	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105610929 28.06.2013	Archives	Property Services - Building maintenance	134.39	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105606037 05.06.2013	Archives	Property Services - Building maintenance	98.81	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105610919 28.06.2013	Roman Villa Newport	Property Services - Building maintenance	68.49	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105610926 28.06.2013	Roman Villa Newport	Property Services - Building maintenance	73.53	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105606131 05.06.2013	Roman Villa Newport	Property Services - Building maintenance	96.00	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105606073 05.06.2013	Cothey Bottom Store RYDE	Property Services - Building maintenance	54.27	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105610963 28.06.2013	Cothey Bottom Store RYDE	Property Services - Building maintenance	155.16	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105610961 28.06.2013	Dinosaur Isle Museum (Sandown Geology)	Property Services - Building maintenance	78.65	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105610969 28.06.2013	Dinosaur Isle Museum (Sandown Geology)	Property Services - Building maintenance	111.29	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105606090 05.06.2013	Dinosaur Isle Museum (Sandown Geology)	Property Services - Building maintenance	70.52	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105610927 28.06.2013	The Heights	Property Services - Building maintenance	70.99	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105606099 05.06.2013	The Heights	Property Services - Building maintenance	93.17	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105610991 28.06.2013	Medina Leisure Centre	Property Services - Building maintenance	103.86	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105605947 05.06.2013	Medina Leisure Centre	Property Services - Building maintenance	88.40	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105605990 05.06.2013	Medina Leisure Centre	Property Services - Building maintenance	150.96	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105605992 05.06.2013	Medina Leisure Centre	Property Services - Building maintenance	76.25	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105605944 05.06.2013	Medina Leisure Centre	Property Services - Building maintenance	114.17	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105606077 05.06.2013	Westridge Squash Courts	Property Services - Building maintenance	152.12	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105606126 05.06.2013	Westridge Squash Courts	Property Services - Building maintenance	51.65	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105606601 07.06.2013	Rew Valley Sports Centre Management	Property Services - Building maintenance	279.71	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105610943 28.06.2013	Rew Valley Sports Centre Management	Property Services - Planned maintenance	400.73	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105610976 28.06.2013	Medina Theatre	Property Services - Building maintenance	123.17	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105605949 05.06.2013	Thompson House Tuition Centre (PRU)	Minor Works	46.65	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105610946 28.06.2013	Thompson House Tuition Centre (PRU)	Minor Works	610.73	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105610486 26.06.2013	Thompson House Tuition Centre (PRU)	Minor Works	54.27	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105610951 28.06.2013	Clatterford Pupil Referral Unit (PRU)	Minor Works	191.47	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105606597 07.06.2013	Clatterford Pupil Referral Unit (PRU)	Minor Works	336.00	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105605964 05.06.2013	Clatterford Pupil Referral Unit (PRU)	Minor Works	124.10	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105606107 05.06.2013	Clatterford Pupil Referral Unit (PRU)	Minor Works	152.85	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105606281 05.06.2013	LPSA2 Funding Target 3 (Reduce NEET)	Payment to Private Contractors	131.29	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105605978 05.06.2013	Raising Participation Age Project	Property Services - Building maintenance	60.41	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105606338 05.06.2013	Brading CE (Controlled) Primary	Minor Works	388.00	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105606602 07.06.2013	Newport CE (Aided) Primary	Minor Works	124.00	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105606118 05.06.2013	Youth- Cowes	Operational Equipment	161.20	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105610989 28.06.2013	Youth- Cowes	Property Services - Building maintenance	40.12	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105610988 28.06.2013	Youth- Niton	Property Services - Building maintenance	75.84	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105606054 05.06.2013	Youth- Niton	Property Services - Planned maintenance	179.94	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105606129 05.06.2013	Youth- Ryde (Well St)	Operational Equipment	76.25	3000138 MANSELL CONSTRUCTION SERVICES LTD
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Revenue	Community Wellbeing & Social Care	5105610482 26.06.2013	Youth- Ryde (Well St)	Property Services - Building maintenance		3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105610900 28.06.2013	Youth- Sandown/Lake	Property Services - Building maintenance	80.25	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105610978 28.06.2013	Youth- Sandown/Lake	Property Services - Building maintenance	127.82	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105606105 05.06.2013	Youth- Sandown/Lake	Property Services - Building maintenance	138.60	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105606132 05.06.2013	Youth- Ventnor	Property Services - Building maintenance	598.00	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105606024 05.06.2013	Youth- Ventnor	Property Services - Building maintenance	77.28	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105606106 05.06.2013	Youth- Ventnor	Property Services - Building maintenance	626.63	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105610904 28.06.2013	Youth - E Cowes	Property Services - Building maintenance	166.10	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105610902 28.06.2013	Specialist Service Business Admin	Property Services - Building maintenance	184.17	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105606013 05.06.2013	Specialist Service Business Admin	Property Services - Building maintenance	61.05	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105610235 26.06.2013	Specialist Service Business Admin	Property Services - Building maintenance	298.39	3000138 MANSELL CONSTRUCTION SERVICES LTD
					929.00	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105610658 26.06.2013	Specialist Service Business Admin	Property Services - Building maintenance		
Revenue	Community Wellbeing & Social Care	5105609938 21.06.2013	Beaulieu House	Minor Works	206.97	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105610934 28.06.2013	Beaulieu House	Minor Works	129.83	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105610930 28.06.2013	Beaulieu House	Minor Works	72.31	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105610655 26.06.2013	Beaulieu House	Minor Works	986.00	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105610485 26.06.2013	Beaulieu House	Minor Works	514.16	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105609929 21.06.2013	Beaulieu House	Minor Works	230.82	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105609932 21.06.2013	Beaulieu House	Minor Works	375.00	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105609927 21.06.2013	Beaulieu House	Minor Works	1.499.10	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue			Beaulieu House	Minor Works	188.19	3000138 MANSELL CONSTRUCTION SERVICES LTD
	Community Wellbeing & Social Care	5105610982 28.06.2013				
Revenue	Community Wellbeing & Social Care	5105610998 28.06.2013	Beaulieu House	Minor Works	199.46	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105605971 05.06.2013	Beaulieu House	Minor Works	94.67	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105606067 05.06.2013	Beaulieu House	Minor Works	174.41	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105606059 05.06.2013	Beaulieu House	Minor Works	116.04	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105606026 05.06.2013	Beaulieu House	Minor Works	108.11	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105606086 05.06.2013	Beaulieu House	Minor Works	40.42	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105607155 12.06.2013	Beaulieu House	Minor Works	1,023.89	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105606127 05.06.2013	Branstone Farm Studies Centre	Property Services - Building maintenance	56.51	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105610987 28.06.2013	Branstone Farm Studies Centre	Property Services - Building maintenance	71.99	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue					897.47	
	Chief Executive, Schools & Learning	5105610964 28.06.2013	Non-Delegated Building Maintenance	Property Services - Planned maintenance		3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105610897 28.06.2013	Non-Delegated Building Maintenance	Property Services - Planned maintenance	991.87	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105611000 28.06.2013	Non-Delegated Building Maintenance	Property Services - Planned maintenance	475.83	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105610660 26.06.2013	Non-Delegated Building Maintenance	Property Services - Building maintenance	907.00	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105610653 26.06.2013	Non-Delegated Building Maintenance	Property Services - Building maintenance	636.00	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105610654 26.06.2013	Non-Delegated Building Maintenance	Property Services - Building maintenance	620.00	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105610906 28.06.2013	Non-Delegated Building Maintenance	Property Services - Building maintenance	103.48	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105610932 28.06.2013	Non-Delegated Building Maintenance	Property Services - Building maintenance	120.35	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105609935 21.06.2013	Non-Delegated Building Maintenance	Property Services - Building maintenance	541.00	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105605946 05.06.2013		Property Services - Planned maintenance	416.13	3000138 MANSELL CONSTRUCTION SERVICES LTD
			Non-Delegated Building Maintenance			
Revenue	Chief Executive, Schools & Learning	5105606046 05.06.2013	Non-Delegated Building Maintenance	Property Services - Building maintenance	156.42	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105606047 05.06.2013	Non-Delegated Building Maintenance	Property Services - Building maintenance	172.64	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105606051 05.06.2013	Non-Delegated Building Maintenance	Property Services - Building maintenance	172.04	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105606065 05.06.2013	Non-Delegated Building Maintenance	Property Services - Building maintenance	138.57	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105606066 05.06.2013	Non-Delegated Building Maintenance	Property Services - Building maintenance	165.47	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105606071 05.06.2013	Non-Delegated Building Maintenance	Property Services - Building maintenance	90.69	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105606074 05.06.2013	Non-Delegated Building Maintenance	Property Services - Building maintenance	138.26	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105606079 05.06.2013	Non-Delegated Building Maintenance	Property Services - Building maintenance	131.53	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105606084 05.06.2013	Non-Delegated Building Maintenance	Property Services - Building maintenance	193.93	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue		5105605954 05.06.2013			161.85	3000138 MANSELL CONSTRUCTION SERVICES LTD
	Chief Executive, Schools & Learning		Non-Delegated Building Maintenance	Property Services - Building maintenance		
Revenue	Chief Executive, Schools & Learning	5105605958 05.06.2013	Non-Delegated Building Maintenance	Property Services - Building maintenance	111.77	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105605941 05.06.2013	Non-Delegated Building Maintenance	Property Services - Building maintenance	152.89	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105605960 05.06.2013	Non-Delegated Building Maintenance	Property Services - Building maintenance	111.29	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105605966 05.06.2013	Non-Delegated Building Maintenance	Property Services - Building maintenance	108.14	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105605976 05.06.2013	Non-Delegated Building Maintenance	Property Services - Building maintenance	137.15	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105605982 05.06.2013	Non-Delegated Building Maintenance	Property Services - Building maintenance	157.98	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105605989 05.06.2013	Non-Delegated Building Maintenance	Property Services - Building maintenance	69.85	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105605994 05.06.2013	Non-Delegated Building Maintenance	Property Services - Building maintenance	632.00	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105607786 17.06.2013	Non-Delegated Building Maintenance	Property Services - Building maintenance	874.22	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105610657 26.06.2013	Non-Delegated Building Maintenance	Property Services - Building maintenance	198.00	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105606087 05.06.2013	Non-Delegated Building Maintenance	Property Services - Building maintenance	153.78	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105606088 05.06.2013	Non-Delegated Building Maintenance	Property Services - Building maintenance	75.01	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105606128 05.06.2013	Non-Delegated Building Maintenance	Property Services - Building maintenance	486.00	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105606122 05.06.2013	Non-Delegated Building Maintenance	Property Services - Building maintenance	335.00	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105606123 05.06.2013	Non-Delegated Building Maintenance	Property Services - Building maintenance	248.00	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105606134 05.06.2013	Non-Delegated Building Maintenance	Property Services - Building maintenance	182.60	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105605942 05.06.2013	Non-Delegated Building Maintenance	Property Services - Building maintenance	162.81	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105605945 05.06.2013	Non-Delegated Building Maintenance	Property Services - Building maintenance	162.81	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105606027 05.06.2013	Non-Delegated Building Maintenance	Property Services - Building maintenance	80.87	3000138 MANSELL CONSTRUCTION SERVICES LTD
	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105606027 05.06.2013	Non-Delegated Building Maintenance	Property Services - Building maintenance	124.42	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue						
Revenue	Chief Executive, Schools & Learning	5105606034 05.06.2013	Non-Delegated Building Maintenance	Property Services - Building maintenance	125.20	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105605961 05.06.2013	St James Centre	Minor Works	80.27	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105610651 26.06.2013	St James Centre	Minor Works	498.00	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105610995 28.06.2013	Childrens Service Centre	Property Services - Building maintenance	154.21	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105606009 05.06.2013	Childrens Centres Maintenance	Minor Works	192.00	3000138 MANSELL CONSTRUCTION SERVICES LTD

Revenue	Community Wellbeing & Social Care	5105606014 05.06.2013	Childrens Centres Maintenance	Minor Works	69.57	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105606015 05.06.2013	Childrens Centres Maintenance	Minor Works	61.69	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105606053 05.06.2013	Childrens Centres Maintenance	Minor Works	257.19	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105606095 05.06.2013	Childrens Centres Maintenance	Minor Works	83.66	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105610940 28.06.2013	Childrens Centres Maintenance	Minor Works	132.65	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105610941 28.06.2013	Childrens Centres Maintenance Childrens Centres Maintenance	Minor Works Minor Works	167.73 137.18	3000138 MANSELL CONSTRUCTION SERVICES LTD 3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105610931 28.06.2013 5105610916 28.06.2013	Childrens Centres Maintenance Childrens Centres Maintenance	Minor Works	96.91	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105610650 26.06.2013	Childrens Centres Maintenance	Minor Works	282.00	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105610652 26.06.2013	Childrens Centres Maintenance	Minor Works	495.00	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105610659 26.06.2013	Childrens Centres Maintenance	Property Services - Building maintenance	532.00	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105611135 28.06.2013	Education Participation Team	Minor Works	87.27	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105606040 05.06.2013	Cowes One School Pathfinder	Minor Works	176.79	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue Revenue	Economy & Environment Economy & Environment	5105606035 05.06.2013 5105606029 05.06.2013	Cowes One School Pathfinder Cowes One School Pathfinder	Minor Works Minor Works	127.29 150.65	3000138 MANSELL CONSTRUCTION SERVICES LTD 3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105606029 05.06.2013	Cowes One School Pathfinder	Minor Works	88.81	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105606111 05.06.2013	Cowes One School Pathfinder	Minor Works	163.09	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105606114 05.06.2013	Cowes One School Pathfinder	Minor Works	42.65	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105606003 05.06.2013	Cowes One School Pathfinder	Minor Works	106.60	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105610908 28.06.2013	Highways PFI Project	Property Services - Building maintenance	61.51	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105605998 05.06.2013	Highways PFI Project	Property Services - Building maintenance	48.46	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105607783 17.06.2013	Public Conveniences - General	Property Services - Planned maintenance	641.17	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105606007 05.06.2013	Public Conveniences - General	Property Services - Vandalism	151.27	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue Revenue	Economy & Environment Economy & Environment	5105610937 28.06.2013 5105610939 28.06.2013	Public Conveniences - General Public Conveniences - General	Property Services - Building maintenance Property Services - Building maintenance	134.11 250.29	3000138 MANSELL CONSTRUCTION SERVICES LTD 3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105610939 26.06.2013	Public Conveniences - General	Property Services - Building maintenance	92.36	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105610956 28.06.2013	Public Conveniences - General	Property Services - Building maintenance	61.57	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment		Public Conveniences - General	Property Services - Building maintenance	120.31	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment		Public Conveniences - General	Property Services - Building maintenance	75.19	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105610959 28.06.2013	Public Conveniences - General	Property Services - Building maintenance	59.45	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105610960 28.06.2013	Public Conveniences - General	Property Services - Building maintenance	103.86	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105610965 28.06.2013	Public Conveniences - General	Property Services - Building maintenance	92.11	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105610966 28.06.2013	Public Conveniences - General	Property Services - Building maintenance	86.09	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105610975 28.06.2013	Public Conveniences - General Public Conveniences - General	Property Services - Building maintenance	175.91 142.76	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue Revenue	Economy & Environment Economy & Environment	5105610948 28.06.2013 5105610949 28.06.2013	Public Conveniences - General Public Conveniences - General	Property Services - Building maintenance Property Services - Building maintenance	156.97	3000138 MANSELL CONSTRUCTION SERVICES LTD 3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105610992 28.06.2013	Public Conveniences - General	Property Services - Building maintenance	176.65	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105610993 28.06.2013	Public Conveniences - General	Property Services - Building maintenance	128.25	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105610996 28.06.2013	Public Conveniences - General	Property Services - Building maintenance	103.86	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105607782 17.06.2013	Public Conveniences - General	Property Services - Building maintenance	237.15	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105607784 17.06.2013	Public Conveniences - General	Property Services - Building maintenance	265.47	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105607785 17.06.2013	Public Conveniences - General	Property Services - Building maintenance	425.13	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105610240 26.06.2013	Public Conveniences - General	Property Services - Building maintenance	233.44	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue Revenue	Economy & Environment Economy & Environment	5105610237 26.06.2013 5105610238 26.06.2013	Public Conveniences - General Public Conveniences - General	Property Services - Building maintenance Property Services - Building maintenance	285.20 268.31	3000138 MANSELL CONSTRUCTION SERVICES LTD 3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105610236 26.06.2013	Public Conveniences - General	Property Services - Building maintenance	251.90	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105610489 26.06.2013	Public Conveniences - General	Property Services - Building maintenance	131.25	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105610899 28.06.2013	Public Conveniences - General	Property Services - Building maintenance	126.72	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105610910 28.06.2013	Public Conveniences - General	Property Services - Building maintenance	93.17	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105610917 28.06.2013	Public Conveniences - General	Property Services - Building maintenance	187.79	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105610918 28.06.2013	Public Conveniences - General	Property Services - Building maintenance	81.30	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment		Public Conveniences - General	Property Services - Building maintenance	114.89	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue Revenue	Economy & Environment		Public Conveniences - General Public Conveniences - General	Property Services - Building maintenance Property Services - Building maintenance	80.25 80.25	3000138 MANSELL CONSTRUCTION SERVICES LTD 3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment Economy & Environment	5105610923 28.06.2013	Public Conveniences - General	Property Services - Building maintenance	189.80	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105610914 28.06.2013	Public Conveniences - General	Property Services - Building maintenance	107.04	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105610928 28.06.2013	Public Conveniences - General	Property Services - Building maintenance	86.65	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105606075 05.06.2013	Public Conveniences - General	Property Services - Building maintenance	117.75	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105606080 05.06.2013	Public Conveniences - General	Property Services - Building maintenance	199.56	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105606083 05.06.2013	Public Conveniences - General	Property Services - Building maintenance	120.96	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105605948 05.06.2013	Public Conveniences - General	Property Services - Building maintenance	141.29	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105605962 05.06.2013	Public Conveniences - General	Property Services - Building maintenance	88.00	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue Revenue	Economy & Environment Economy & Environment	5105605969 05.06.2013 5105605970 05.06.2013	Public Conveniences - General Public Conveniences - General	Property Services - Building maintenance Property Services - Building maintenance	38.91 49.85	3000138 MANSELL CONSTRUCTION SERVICES LTD 3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105605984 05.06.2013	Public Conveniences - General	Property Services - Building maintenance	93.17	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105605987 05.06.2013	Public Conveniences - General	Property Services - Building maintenance	117.05	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105606006 05.06.2013	Public Conveniences - General	Property Services - Building maintenance	89.44	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105606012 05.06.2013	Public Conveniences - General	Property Services - Building maintenance	85.81	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105607262 12.06.2013	Public Conveniences - General	Property Services - Building maintenance	214.92	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105606117 05.06.2013	Public Conveniences - General	Property Services - Building maintenance	130.19	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105606125 05.06.2013	Public Conveniences - General	Property Services - Building maintenance	142.89	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment Economy & Environment	5105606028 05.06.2013 5105606025 05.06.2013	Public Conveniences - General Public Conveniences - General	Property Services - Building maintenance	52.53 168.72	3000138 MANSELL CONSTRUCTION SERVICES LTD 3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue Revenue	Economy & Environment Economy & Environment		Public Conveniences - General Public Conveniences - General	Property Services - Building maintenance Property Services - Building maintenance	93.17	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment		Public Conveniences - General	Property Services - Building maintenance	00	3000138 MANSELL CONSTRUCTION SERVICES LTD
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Revenue	Economy & Environment		Public Conveniences - General	Property Services - Building maintenance	78.65	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105610938 28.06.2013	Open space lettings	Property Services - Building maintenance	357.89	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105606058 05.06.2013	Open space lettings	Property Services - Building maintenance	124.52	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105605972 05.06.2013	Open space lettings	Property Services - Building maintenance	69.57	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105605973 05.06.2013	Open space lettings	Property Services - Building maintenance	58.21	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105606000 05.06.2013	Open space lettings	Property Services - Building maintenance	63.45	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105606023 05.06.2013	Open space lettings	Property Services - Building maintenance	145.08	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105610977 28.06.2013	Public Shelters - Ryde	Payment to Private Contractors	176.92	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105610480 26.06.2013	Fort Victoria	Property Services - Building maintenance	131.25	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105610491 26.06.2013	Fort Victoria	Property Services - Building maintenance	174.57	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105610944 28.06.2013	Deputy Chief Fire Office	Property Services - Planned maintenance	108.65	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105610945 28.06.2013	Deputy Chief Fire Office	Property Services - Planned maintenance	48.25	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105610962 28.06.2013	Deputy Chief Fire Office	Property Services - Building maintenance	83.29	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105610950 28.06.2013	Deputy Chief Fire Office	Property Services - Building maintenance	51.87	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105609928 21.06.2013	Deputy Chief Fire Office	Property Services - Building maintenance	407.59	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105610985 28.06.2013	Deputy Chief Fire Office	Property Services - Building maintenance	96.16	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105610980 28.06.2013	Deputy Chief Fire Office	Property Services - Building maintenance	49.85	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105610484 26.06.2013	Deputy Chief Fire Office	Property Services - Building maintenance	387.61	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105605963 05.06.2013	Deputy Chief Fire Office	Property Services - Building maintenance	60.19	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105605975 05.06.2013	Deputy Chief Fire Office	Property Services - Building maintenance	56.11	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105605988 05.06.2013	Deputy Chief Fire Office	Property Services - Building maintenance	145.70	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105606092 05.06.2013	Deputy Chief Fire Office	Property Services - Building maintenance	90.77	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105606103 05.06.2013	Deputy Chief Fire Office	Property Services - Building maintenance	84.00	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105606104 05.06.2013	Deputy Chief Fire Office	Property Services - Building maintenance	153.54	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105606120 05.06.2013	Deputy Chief Fire Office	Property Services - Building maintenance	97.45	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105606041 05.06.2013	Deputy Chief Fire Office	Property Services - Building maintenance	170.25	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105606061 05.06.2013	Deputy Chief Fire Office	Property Services - Building maintenance	92.21	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105606049 05.06.2013	Cemeteries-Ryde	Property Services - Building maintenance	139.15	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105605999 05.06.2013	Cemeteries-Ryde	Property Services - Building maintenance	139.37	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105609939 21.06.2013	Cemeteries-Ryde	Property Services - Building maintenance	1,260.29	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105610967 28.06.2013	Crematorium	Property Services - Building maintenance	113.98	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105610983 28.06.2013	Crematorium	Property Services - Building maintenance	48.25	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105606070 05.06.2013	Crematorium	Property Services - Building maintenance	140.07	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105605979 05.06.2013	Crematorium	Property Services - Building maintenance	81.20	3000138 MANSELL CONSTRUCTION SERVICES LTD
Capital	Economy & Environment	5105609926 21.06.2013	Cremator Replacement	Payment to Contractors - Capital	328.48	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105606093 05.06.2013	Arreton Property Maintenance Suspense	Order Settlement to Balance Sheet	202.71	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105606004 05.06.2013	Barton Property Maintenance Suspense	Order Settlement to Balance Sheet	60.65	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105605986 05.06.2013	Binstead Property Maintenance Suspense	Order Settlement to Balance Sheet	69.85	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105605980 05.06.2013	Broadlea Property Maintenance Suspense	Order Settlement to Balance Sheet	127.60	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105606039 05.06.2013	Caris Prim Property Maintenance Suspense	Order Settlement to Balance Sheet	72.87	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105606116 05.06.2013	Chill/Rook Property Maintenance Suspense	Order Settlement to Balance Sheet	58.65	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105606109 05.06.2013	Chill/Rook Property Maintenance Suspense	Order Settlement to Balance Sheet	98.43	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105606062 05.06.2013	Cowes Prim Property Maintenance Suspense	Order Settlement to Balance Sheet	175.37	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105606002 05.06.2013	Cowes Prim Property Maintenance Suspense	Order Settlement to Balance Sheet	123.57	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105606002 05.06.2013	Cowes Prim Property Maintenance Suspense	Order Settlement to Balance Sheet	107.67	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105606010 05.06.2013	Dover Park Property Maintenance Suspense	Order Settlement to Balance Sheet	77.40	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105606010 05.06.2013	Gattn/Lake Property Maintenance Suspense	Order Settlement to Balance Sheet	186.70	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue					300.13	
Revenue	Chief Executive, Schools & Learning	5105606588 07.06.2013	Godshill Property Maintenance Suspense	Order Settlement to Balance Sheet	117.17	3000138 MANSELL CONSTRUCTION SERVICES LTD
	Chief Executive, Schools & Learning	5105606057 05.06.2013	Greenmount Property Maintenance Suspense	Order Settlement to Balance Sheet		3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105606596 07.06.2013	Greenmount Property Maintenance Suspense	Order Settlement to Balance Sheet	324.41	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105610898 28.06.2013	Greenmount Property Maintenance Suspense	Order Settlement to Balance Sheet	77.07	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105605951 05.06.2013	Lanesend Property Maintenance Suspense	Order Settlement to Balance Sheet	125.17	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105609936 21.06.2013	Nettlstone Property Maintenance Suspense	Order Settlement to Balance Sheet	695.00	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105611002 28.06.2013 5105606056 05.06.2013	Nettlstone Property Maintenance Suspense Nettlstone Property Maintenance Suspense	Order Settlement to Balance Sheet Order Settlement to Balance Sheet	125.78 142.82	3000138 MANSELL CONSTRUCTION SERVICES LTD 3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105606600 07.06.2013	Newport Pr Property Maintenance Suspense	Order Settlement to Balance Sheet	269.24	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105606119 05.06.2013	Newport Pr Property Maintenance Suspense	Order Settlement to Balance Sheet	81.85	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105605943 05.06.2013	Newport Pr Property Maintenance Suspense	Property Services - Building maintenance	133.02	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105606036 05.06.2013	Nine Acres Property Maintenance Suspense	Order Settlement to Balance Sheet	72.38	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105605950 05.06.2013	Nine Acres Property Maintenance Suspense	Order Settlement to Balance Sheet	101.08	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105605959 05.06.2013	St Marys P Property Maintenance Suspense	Order Settlement to Balance Sheet	88.25	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105606097 05.06.2013	St Saviours Prop Maintenance Suspense	Order Settlement to Balance Sheet	191.83	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105609931 21.06.2013	St Saviours Prop Maintenance Suspense	Order Settlement to Balance Sheet	334.00	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105610912 28.06.2013	Shalfleet Prim Prop Maintenance Suspense	Order Settlement to Balance Sheet	100.76	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105606038 05.06.2013	Shalfleet Prim Prop Maintenance Suspense	Order Settlement to Balance Sheet	91.04	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105606017 05.06.2013	Shalfleet Prim Prop Maintenance Suspense	Order Settlement to Balance Sheet	73.85	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105605981 05.06.2013	Wootton Prim Prop Maintenance Suspense	Order Settlement to Balance Sheet	51.45	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105606008 05.06.2013	Wootton Prim Prop Maintenance Suspense	Order Settlement to Balance Sheet	37.85	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105606599 07.06.2013	Christ the Kg Prop Maintenance Suspense	Order Settlement to Balance Sheet	204.27	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105606589 07.06.2013	Christ the Kg Prop Maintenance Suspense	Order Settlement to Balance Sheet	333.29	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105605968 05.06.2013	Christ the Kg Prop Maintenance Suspense	Order Settlement to Balance Sheet	57.75	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105611001 28.06.2013	Medina House Prop Maintenance Suspense	Order Settlement to Balance Sheet	105.98	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105606091 05.06.2013	Queensgate Prim Prop Maint Suspense	Order Settlement to Balance Sheet	159.74	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105610662 26.06.2013	Carisbrooke College Prop Maint Suspense	Order Settlement to Balance Sheet	239.08	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105610905 28.06.2013	Carisbrooke College Prop Maint Suspense	Order Settlement to Balance Sheet	96.03	3000138 MANSELL CONSTRUCTION SERVICES LTD
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Revenue	Chief Executive, Schools & Learning	5105606078 05.06.2013		Order Settlement to Balance Sheet	102.27	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105605993 05.06.2013	Carisbrooke College Prop Maint Suspense	Order Settlement to Balance Sheet	102.85	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105606108 05.06.2013	Medina College Prop Maint Suspense	Order Settlement to Balance Sheet	329.61	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105605955 05.06.2013	Medina College Prop Maint Suspense	Order Settlement to Balance Sheet	45.00	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105606590 07.06.2013	Medina College Prop Maint Suspense	Order Settlement to Balance Sheet	-45.00	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105606591 07.06.2013	Medina College Prop Maint Suspense	Order Settlement to Balance Sheet	121.32	3000138 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105606594 07.06.2013	Sandown Academy Prop Maint Suspense	Order Settlement to Balance Sheet	443.86	
Revenue	Community Wellbeing & Social Care	5105610867 28.06.2013	Special Guardianship Order Costs	Support Children	190.90	7500969 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607541 17.06.2013	Special Guardianship Order Costs	Support Children	190.90	7500969 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609513 21.06.2013	Special Guardianship Order Costs	Support Children	190.90	7500969 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606558 07.06.2013	Special Guardianship Order Costs	Support Children	190.90	7500969 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105606181 05.06.2013	Fort Victoria	General Materials	150.00	
Revenue	Community Wellbeing & Social Care	5105606565 07.06.2013	Beaulieu House	Support Children	33.00	7500992 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610874 28.06.2013	Beaulieu House	Support Children	16.50	7500992 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609520 21.06.2013	Beaulieu House	Support Children	16.50	7500992 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607548 19.06.2013	Beaulieu House	Support Children	16.50	7500992 REDACTED PERSONAL DATA
Capital	Resources	5105606180 05.06.2013	Capital Receipts	External Design and Supervision Fees	825.00	1001633 MAYER BROWN LTD
Capital	Resources	5105609342 19.06.2013	Capital Receipts	External Design and Supervision Fees	1,700.00	1001633 MAYER BROWN LTD
Revenue	Community Wellbeing & Social Care	5105607970 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000290 MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105607970 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000290 MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105607970 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000290 MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105607970 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000290 MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105607970 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000290 MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105607970 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	
Revenue	Community Wellbeing & Social Care	5105607970 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	
Revenue	Community Wellbeing & Social Care	5105607970 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000290 MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105607970 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000290 MCCOURT CARE LTD
Revenue	Economy & Environment	5105607003 12.06.2013	Canoe Lake Boats	Payment to Private Contractors	5,490.00	3000046 MCM CONSTRUCTION LTD
		5105607003 12.06.2013				3000046 MCM CONSTRUCTION LTD
Revenue	Economy & Environment		Canoe Lake Boats	Payment to Private Contractors	2,400.00	
Capital	Community Wellbeing & Social Care	5105606967 12.06.2013	Secondary capital	Payment to Contractors - Capital	50,796.13	
Capital	Economy & Environment	5105606990 12.06.2013	Public Conveniences	Payment to Contractors - Capital	3,795.98	
Capital	Economy & Environment	5105607001 12.06.2013	Public Conveniences	Payment to Contractors - Capital	14,017.89	
Capital	Economy & Environment	5105606871 12.06.2013	Public Conveniences	Payment to Contractors - Capital	4,471.86	
Revenue	Chief Executive, Schools & Learning	5105607162 12.06.2013	Music Centre	Hire of facilities	3,460.00	
Revenue	Community Wellbeing & Social Care	5105609542 21.06.2013	Beaulieu House	Vehicle Hire Internal	111.50	
Revenue	Community Wellbeing & Social Care	5105606805 07.06.2013	Supporting People Older Persons	Payment to Private Contractors	1,023.60	7000338 MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105606806 07.06.2013	Supporting People Older Persons	Payment to Private Contractors	950.40	7000338 MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105606807 07.06.2013	Supporting People Older Persons	Payment to Private Contractors	1,432.20	7000338 MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105606808 07.06.2013	Supporting People Older Persons	Payment to Private Contractors	646.20	7000338 MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105606809 07.06.2013	Supporting People Older Persons	Payment to Private Contractors	696.00	7000338 MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105606810 07.06.2013	Supporting People Older Persons	Payment to Private Contractors	93.00	7000338 MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105606811 07.06.2013	Supporting People Older Persons	Payment to Private Contractors	587.40	7000338 MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105606812 07.06.2013	Supporting People Older Persons	Payment to Private Contractors	560.40	7000338 MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105606813 07.06.2013	Supporting People Older Persons	Payment to Private Contractors	907.80	7000338 MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105606814 07.06.2013	Supporting People Young People	Payment to Private Contractors	17.306.52	7000338 MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105611059 28.06.2013	40 Venner Avenue	Catering Purchases	75.14	
Revenue	Community Wellbeing & Social Care	5105606885 07.06.2013	Adelaide Resource Centre	Catering Purchases Catering Purchases	226.17	1000084 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105607756 17.06.2013	Adelaide Resource Centre Adelaide Resource Centre	Catering Purchases Catering Purchases	168.41	1000084 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105611171 28.06.2013	Adelaide Resource Centre	Catering Purchases	17.64	1000084 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105611173 28.06.2013	Adelaide Resource Centre	Catering Purchases	145.03	1000084 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105606179 05.06.2013	Adelaide Resource Centre	Catering Purchases	223.03	
Revenue	Community Wellbeing & Social Care	5105610615 26.06.2013	Gouldings Resource Centre	Catering Purchases	11.37	1000084 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105610614 26.06.2013	Gouldings Resource Centre	Catering Purchases	238.27	1000084 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105610614 26.06.2013	Gouldings Resource Centre	Catering Purchases	15.36	1000084 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105611157 28.06.2013	Gouldings Resource Centre	Catering Purchases	109.96	1000084 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105611158 28.06.2013	Gouldings Resource Centre	Catering Purchases	32.83	1000084 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105611158 28.06.2013	Gouldings Resource Centre	Catering Purchases	24.20	1000084 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105611039 28.06.2013	Gouldings Resource Centre	Catering Purchases	294.12	
Revenue	Community Wellbeing & Social Care	5105611039 28.06.2013	Gouldings Resource Centre	Catering Purchases	19.92	
Revenue	Community Wellbeing & Social Care	5105607094 12.06.2013	Gouldings Resource Centre	Catering Purchases	645.10	1000084 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105607113 12.06.2013	Gouldings Resource Centre	Catering Purchases	213.14	1000084 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105607127 17.06.2013	Gouldings Resource Centre	Catering Purchases	16.60	1000084 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105607113 12.06.2013	Gouldings Resource Centre	Catering Purchases	15.36	1000084 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105607094 12.06.2013	Gouldings Resource Centre	Catering Purchases	30.44	
Revenue	Community Wellbeing & Social Care	5105607357 17.06.2013	Gouldings Resource Centre	Catering Purchases	107.46	
Revenue	Community Wellbeing & Social Care	5105608413 17.06.2013	Gouldings Resource Centre	Catering Purchases	26.70	
Revenue	Community Wellbeing & Social Care	5105606700 07.06.2013	Westminster House	Catering Purchases	94.43	1000084 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105607750 17.06.2013	Westminster House	Catering Purchases	95.70	
Revenue	Community Wellbeing & Social Care	5105608821 19.06.2013	Westminster House	Catering Purchases	131.44	1000084 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105610680 26.06.2013	Central & West Provision	Catering Purchases	147.65	1000084 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105610681 26.06.2013	Central & West Provision	Catering Purchases Catering Purchases	27.36	1000084 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105610681 26.06.2013	Central & West Provision	Catering Purchases	96.55	1000084 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105606954 12.06.2013	Beaulieu House		40.06	1000084 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105606887 07.06.2013	Beaulieu House Beaulieu House	Catering Purchases Catering Purchases	40.06 79.25	1000084 MEDINA QUAY MEATS LTD 1000084 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105606887 07.06.2013	Beaulieu House Beaulieu House	Catering Purchases Catering Purchases	79.25	1000084 MEDINA QUAY MEATS LTD 1000084 MEDINA QUAY MEATS LTD
veseune	Community wellbeing a Social Care	510000007 07.00.2013	Deaulieu Flouse	Galering Furchases	3.57	1000004 IVIEDINA QUAT IVIEATO LID

Revenue	Community Wellbeing & Social Care	5105606888 07.06.2013	Beaulieu House	Catering Purchases	96.04	1000084 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105606888 07.06.2013	Beaulieu House	Catering Purchases	10.91	1000084 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105606889 07.06.2013	Beaulieu House	Catering Purchases	99.42	1000084 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105606955 12.06.2013	Beaulieu House	Catering Purchases	90.53	1000084 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105606956 12.06.2013	Beaulieu House	Catering Purchases	72.57	1000084 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105606956 12.06.2013	Beaulieu House	Catering Purchases	4.70	1000084 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105606890 07.06.2013	Beaulieu House	Catering Purchases	47.30	1000084 MEDINA QUAY MEATS LTD
Revenue Revenue	Community Wellbeing & Social Care	5105606958 12.06.2013 5105611148 28.06.2013	Beaulieu House Beaulieu House	Catering Purchases Catering Purchases	50.31 -10.91	1000084 MEDINA QUAY MEATS LTD 1000084 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105611149 28.06.2013	Beaulieu House	Catering Purchases Catering Purchases	114.32	1000084 MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105610202 26.06.2013	Fire Service Stocks - Uniform	Catering Purchases	90.00	1000084 MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105610201 26.06.2013	Fire Service Stocks - Uniform	Operational Equipment	82.40	1000084 MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105610202 26.06.2013	Fire Service Stocks - Uniform	Operational Equipment	8.70	1000084 MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105610202 26.06.2013	Fire Service Stocks - Uniform	Operational Equipment	30.00	1000084 MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105610202 26.06.2013	Fire Service Stocks - Uniform	Operational Equipment	31.44	1000084 MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105610202 26.06.2013	Fire Service Stocks - Uniform	Operational Equipment	32.40	1000084 MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105610202 26.06.2013	Fire Service Stocks - Uniform	Operational Equipment	52.08	1000084 MEDINA QUAY MEATS LTD
Revenue Revenue	Economy & Environment Economy & Environment	5105610202 26.06.2013 5105610202 26.06.2013	Fire Service Stocks - Uniform Fire Service Stocks - Uniform	Operational Equipment Operational Equipment	61.45 27.42	1000084 MEDINA QUAY MEATS LTD 1000084 MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105610202 26.06.2013	Fire Service Stocks - Uniform	Operational Equipment	26.32	1000084 MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105607304 17.06.2013	Medina Cafe Stock	Order Settlement to Balance Sheet	41.19	1000084 MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105607304 17.06.2013	Medina Cafe Stock	Order Settlement to Balance Sheet	15.62	1000084 MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105606886 07.06.2013	Medina Cafe Stock	Order Settlement to Balance Sheet	19.50	1000084 MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105606886 07.06.2013	Medina Cafe Stock	Order Settlement to Balance Sheet	141.03	1000084 MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105610195 21.06.2013	Medina Bar Stock	Order Settlement to Balance Sheet	65.71	1000084 MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105610184 21.06.2013	Medina Bar Stock	Order Settlement to Balance Sheet	16.49	1000084 MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105610195 21.06.2013	Medina Bar Stock	Order Settlement to Balance Sheet	42.14	1000084 MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105611030 28.06.2013	Medina Bar Stock	Order Settlement to Balance Sheet	31.77 76.74	1000084 MEDINA QUAY MEATS LTD
Revenue Revenue	Economy & Environment Economy & Environment	5105611030 28.06.2013 5105607096 12.06.2013	Medina Bar Stock Heights Cafe Stock	Order Settlement to Balance Sheet Order Settlement to Balance Sheet	76.74 12.50	1000084 MEDINA QUAY MEATS LTD 1000084 MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105607101 12.06.2013	Heights Cafe Stock	Order Settlement to Balance Sheet	139.97	1000084 MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105607045 12.06.2013	Heights Cafe Stock	Order Settlement to Balance Sheet	21.41	1000084 MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105607046 12.06.2013	Heights Cafe Stock	Order Settlement to Balance Sheet	59.16	1000084 MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105607045 12.06.2013	Heights Cafe Stock	Order Settlement to Balance Sheet	31.08	1000084 MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105607096 12.06.2013	Heights Cafe Stock	Order Settlement to Balance Sheet	20.72	1000084 MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105608828 19.06.2013	Heights Cafe Stock	Order Settlement to Balance Sheet	-5.80	1000084 MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105610421 26.06.2013	Heights Cafe Stock	Order Settlement to Balance Sheet	49.07	1000084 MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105610023 26.06.2013	Heights Cafe Stock	Order Settlement to Balance Sheet	31.28	1000084 MEDINA QUAY MEATS LTD
Revenue Revenue	Economy & Environment Economy & Environment	5105607776 17.06.2013 5105607759 17.06.2013	Heights Cafe Stock Heights Cafe Stock	Order Settlement to Balance Sheet Order Settlement to Balance Sheet	55.05 4.72	1000084 MEDINA QUAY MEATS LTD 1000084 MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105607776 17.06.2013	Heights Cafe Stock	Order Settlement to Balance Sheet	23.58	1000084 MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105605745 17.06.2013	DINO ISLE Sandown Museum Stocks	Order Settlement to Balance Sheet	336.16	1005728 MELISSA & DOUG LLC
Revenue	Community Wellbeing & Social Care	5105605745 17.06.2013	DINO ISLE Sandown Museum Stocks	Order Settlement to Balance Sheet	95.60	1005728 MELISSA & DOUG LLC
Capital	Economy & Environment	5105607723 17.06.2013	Parks and Gardens Capital	External Design and Supervision Fees	1,850.00	1011269 MELIUS CONSULTING LTD
Revenue	Community Wellbeing & Social Care	5105606399 07.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	231.80	7000234 MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105606399 07.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000234 MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105607924 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000234 MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105607924 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000234 MENTFADE LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105607924 19.06.2013 5105607924 19.06.2013	Elderly Frail Residential Care Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,699.88 1.699.88	7000234 MENTFADE LTD 7000234 MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105607924 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622,60	7000234 MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105607924 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000234 MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105607924 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	7000234 MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105607924 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000234 MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105607924 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000234 MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105607924 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000234 MENTFADE LTD
Revenue Revenue	Community Wellbeing & Social Care	5105607924 19.06.2013 5105607924 19.06.2013	Elderly Mentally III Residential Care REDACTED PERSONAL DATA	Charges from Independent Providers Order Settlement to Balance Sheet	1,699.88 1.622.60	7000234 MENTFADE LTD 7000234 MENTFADE LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105607924 19.06.2013	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Order Settlement to Balance Sheet Order Settlement to Balance Sheet	1,622.60	7000234 MENTFADE LTD 7000234 MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105607924 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	1,622.60	7000234 MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105607924 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	56.00	7000234 MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105610638 26.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,332.85	7000400 MERRYDALE RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105610638 26.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000400 MERRYDALE RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105607994 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000400 MERRYDALE RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105607994 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000400 MERRYDALE RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105606406 07.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,284.48	7000400 MERRYDALE RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105606406 07.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000400 MERRYDALE RESIDENTIAL HOME
Revenue Revenue	Community Wellbeing & Social Care Chief Executive, Schools & Learning	5105607994 19.06.2013 5105606653 07.06.2013	Elderly Mentally III Residential Care Special Educational Needs Transport	Charges from Independent Providers Taxis - Contract Hire	1,699.88 547.74	7000400 MERRYDALE RESIDENTIAL HOME 1000125 METEOR TAXIS
Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105606635 07.06.2013	Special Educational Needs Transport Special Educational Needs Transport	Taxis - Contract Hire Taxis - Contract Hire	763.98	1000125 METEOR TAXIS
Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105606385 07.06.2013	Home to School Transport	Taxis - Contract Hire	922.76	1000125 METEOR TAXIS
Revenue	Chief Executive, Schools & Learning	5105606346 05.06.2013	Home to School Transport	Taxis - Contract Hire	182.24	1000125 METEOR TAXIS
Revenue	Economy & Environment	5105608825 19.06.2013	Off-Street Parking Operations	Operational Equipment	389.84	3000179 METRIC GROUP
Revenue	Resources	5105606679 07.06.2013	Housing Benefit	Printing Costs	26.00	1001347 METRO COMPUTER SUPPLIES
Revenue	Resources	5105606679 07.06.2013	Housing Benefit	Printing Costs	7.50	1001347 METRO COMPUTER SUPPLIES

Revenue	Resources	5105606679 07.06.2013	Housing Benefit	Printing Costs	7.50	1001347 METRO COMPUTER SUPPLIES
Revenue	Community Wellbeing & Social Care	5105606278 05.06.2013	DINO ISLE Sandown Museum Stocks	Order Settlement to Balance Sheet	54.00	1010859 MICHELIN TRAVEL PARTNER UK LTD
Revenue	Community Wellbeing & Social Care	5105606278 05.06.2013	DINO ISLE Sandown Museum Stocks	Order Settlement to Balance Sheet	54.00	1010859 MICHELIN TRAVEL PARTNER UK LTD
Revenue	Community Wellbeing & Social Care	5105606278 05.06.2013	DINO ISLE Sandown Museum Stocks	Order Settlement to Balance Sheet	54.00	1010859 MICHELIN TRAVEL PARTNER UK LTD
Revenue	Chief Executive, Schools & Learning	5105607231 12.06.2013	Home to School Transport	Taxis - Contract Hire	544.28	1007968 MICK'S TAXI
Revenue	Chief Executive, Schools & Learning	5105607233 12.06.2013	Home to School Transport	Taxis - Contract Hire	229.88	1007968 MICK'S TAXI
Revenue	Community Wellbeing & Social Care	5105606800 07.06.2013	Supporting People Older Persons	Payment to Private Contractors	7,758.21	7000309 MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105606801 07.06.2013	Supporting People Learning Disability	Payment to Private Contractors	3,202.50	7000309 MILFORD DEL SUPPORT AGENCY
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105609565 21.06.2013 5105609557 21.06.2013	Elderly Frail Homecare Learning Disability Homecare	Charges from Independent Providers Charges from Independent Providers	290.40 9.215.41	7000309 MILFORD DEL SUPPORT AGENCY 7000309 MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105609558 21.06.2013	Learning Disability Homecare Learning Disability Homecare	Charges from Independent Providers Charges from Independent Providers	2,310.00	7000309 MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105609561 21.06.2013	Learning Disability Homecare	Charges from Independent Providers	7.063.98	7000309 MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105609562 21.06.2013	Learning Disability Homecare	Charges from Independent Providers	910.00	7000309 MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105609563 21.06.2013	Learning Disability Homecare	Charges from Independent Providers	5,045.70	7000309 MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105609564 21.06.2013	Learning Disability Homecare	Charges from Independent Providers	728.00	7000309 MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105609566 21.06.2013	Physical Disability Homecare	Charges from Independent Providers	6,214.56	7000309 MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105609567 21.06.2013	Physical Disability Homecare	Charges from Independent Providers	2,244.00	7000309 MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105609559 21.06.2013	Physical Disability Homecare	Charges from Independent Providers	7,510.47	7000309 MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105609560 21.06.2013	Physical Disability Homecare	Charges from Independent Providers	1,634.50	7000309 MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105609568 21.06.2013	Agency Domiciliary Care	Charges from Independent Providers	56.00	7000309 MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105609569 21.06.2013	Agency Domiciliary Care Agency Domiciliary Care	Charges from Independent Providers Charges from Independent Providers	1,081.74 884.79	7000309 MILFORD DEL SUPPORT AGENCY 7000309 MILFORD DEL SUPPORT AGENCY
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105609570 21.06.2013 5105610496 26.06.2013	Agency Domiciliary Care Agency Domiciliary Care	Professional Services	722.41	7000309 MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105606802 07.06.2013	Supporting People Learning Disability	Payment to Private Contractors	1,440.00	7000325 MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105608267 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	1,856.40	7001557 MILLWAY HOUSE NURSING HOME
Revenue	Economy & Environment	5105607742 17.06.2013	Medina Cafe Stock	Order Settlement to Balance Sheet	101.58	1000179 MINGHELLA (IW) LTD
Revenue	Economy & Environment	5105606911 12.06.2013	Medina Cafe Stock	Order Settlement to Balance Sheet	304.78	1000179 MINGHELLA (IW) LTD
Revenue	Chief Executive, Schools & Learning	5105607017 12.06.2013	Special Educational Needs Transport	Taxis - Contract Hire	558.11	1002681 MINIBUS-PLUS.COM/TOP TAXI
Revenue	Chief Executive, Schools & Learning	5105607048 12.06.2013	Home to School Transport	Taxis - Contract Hire	408.00	1002681 MINIBUS-PLUS.COM/TOP TAXI
Revenue	Community Wellbeing & Social Care	5105610248 26.06.2013	Leaving Care Costs	Support Children	12.00	7500238 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105606342 05.06.2013	Parking Attendants	Operational Equipment	45.00	1002995 MIX TELEMATICS EUROPE LTD
Revenue	Economy & Environment	5105606343 05.06.2013	Parking Attendants	Operational Equipment	45.00	1002995 MIX TELEMATICS EUROPE LTD
Revenue	Resources	5105607665 17.06.2013	Enterprise House	Building & Room Rental	30,625.00 10.108.75	1002345 MJH DEVELOPMENTS LTD 1002345 MJH DEVELOPMENTS LTD
Revenue Revenue	Community Wellbeing & Social Care Economy & Environment	5105609361 19.06.2013 5105603220 05.06.2013	Integrated Community Equipment Service Licensing Services	Building & Room Rental Professional Services	785.50	1002343 MJH DEVELOPMENTS LTD 1004998 MK TRANSCRIBING SERVICES
Revenue	Economy & Environment	5105606291 17.06.2013	Fire Technical Support	Vehicle Maintenance Costs	25.00	1009317 MOBILE WINDSCREENS LTD
Revenue	Economy & Environment	5105610190 21.06.2013	Building Control	Consultants Fees	600.00	1002860 MONSON ENGINEERING LTD
Revenue	Economy & Environment	5105603540 05.06.2013	Brighstone Grounds Maintenance	Payment to Private Contractors	500.00	1002785 MOORGREEN ROAD ALLOTMENT SOCIETY
Capital	Resources	5105611172 28.06.2013	Strategic Projects	ICT Hardware & Software - Capital	12,237.00	1009703 MOUCHEL MANAGEMENT CONSULTING LTD
Revenue	Resources	5105606583 07.06.2013	County Hall Central Mail Room	Professional Services	3,649.22	3000098 MOUNTJOY LTD
Revenue	Resources	5105606584 07.06.2013	County Hall Central Mail Room	Professional Services	800.28	3000098 MOUNTJOY LTD
Revenue	Resources	5105606585 07.06.2013	County Hall Central Mail Room	Professional Services	2,860.48	3000098 MOUNTJOY LTD
Revenue	Economy & Environment	5105606251 05.06.2013	Rew Valley Sports Centre Management	Payment to Private Contractors	4,582.00	3000098 MOUNTJOY LTD
Capital Revenue	Community Wellbeing & Social Care Economy & Environment	5105607291 28.06.2013 5105610649 26.06.2013	Leisure Facility Improvement Building Control	Payment to Contractors - Capital Consultants Fees	335,402.98 159.00	3000098 MOUNTJOY LTD 3000098 MOUNTJOY LTD
Revenue	Resources	5105611216 28.06.2013	County Hall, Newport	Minor Works	30.00	1006537 MOUNTJOY LTD
Revenue	Community Wellbeing & Social Care	5105607332 12.06.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	72.75	7500907 MOVING ON CARE MANAGEMENT LTD
Revenue	Community Wellbeing & Social Care	5105609392 21.06.2013	Adoption Costs	Support Children	168.39	7500052 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609392 21.06.2013	Adoption Costs	Support Children	116.80	7500052 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610745 28.06.2013	Adoption Costs	Support Children	168.39	7500052 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610745 28.06.2013	Adoption Costs	Support Children	116.80	7500052 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606436 07.06.2013	Adoption Costs	Support Children	168.39	7500052 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606436 07.06.2013	Adoption Costs	Support Children	116.80	7500052 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607420 17.06.2013	Adoption Costs	Support Children	168.39	7500052 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105607420 17.06.2013 5105606445 07.06.2013	Adoption Costs Fostering services	Support Children Boarding Out Allowances	116.80 181.79	7500052 REDACTED PERSONAL DATA 7500081 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105606445 07.06.2013	Fostering services Fostering services	Boarding Out Allowances	50.00	7500081 REDACTED PERSONAL DATA 7500081 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606445 07.06.2013	Fostering services	Boarding Out Allowances	15.00	7500081 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		Fostering services	Boarding Out Allowances	181.79	7500081 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609401 21.06.2013	Fostering services	Boarding Out Allowances	50.00	7500081 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609401 21.06.2013	Fostering services	Boarding Out Allowances	15.00	7500081 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		Fostering services	Boarding Out Allowances	181.79	7500081 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610754 28.06.2013	Fostering services	Boarding Out Allowances	50.00	7500081 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610754 28.06.2013	Fostering services	Boarding Out Allowances	15.00	7500081 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607429 17.06.2013	Fostering services	Boarding Out Allowances	181.79	7500081 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care	5105607429 17.06.2013 5105607429 17.06.2013	Fostering services Fostering services	Boarding Out Allowances	50.00 15.00	7500081 REDACTED PERSONAL DATA 7500081 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105607429 17.06.2013 5105609383 21.06.2013	Fostering services Adoption Costs	Boarding Out Allowances Support Children	15.00 132.69	7500081 REDACTED PERSONAL DATA 7500034 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105609383 21.06.2013	Adoption Costs Adoption Costs	Support Children	132.69	7500034 REDACTED PERSONAL DATA 7500034 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609383 21.06.2013	Adoption Costs	Support Children	116.80	7500034 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610736 28.06.2013	Adoption Costs	Support Children	168.39	7500034 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610736 28.06.2013	Adoption Costs	Support Children	132.69	7500034 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610736 28.06.2013	Adoption Costs	Support Children	132.69	7500034 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610736 28.06.2013	Adoption Costs	Support Children	116.80	7500034 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609383 21.06.2013	Adoption Costs	Support Children	168.39	7500034 REDACTED PERSONAL DATA

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Revenue	Community Wellbeing & Social Care	5105606426 07.06.2013		Support Children	168.39	7500034 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606426 07.06.2013	Adoption Costs	Support Children	132.69	7500034 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606426 07.06.2013	Adoption Costs	Support Children	132.69	7500034 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606426 07.06.2013	Adoption Costs	Support Children	116.80	7500034 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607412 17.06.2013	Adoption Costs	Support Children	168.39	7500034 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607412 17.06.2013	Adoption Costs	Support Children	132.69	7500034 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607412 17.06.2013	Adoption Costs	Support Children	132.69	7500034 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607412 17.06.2013	Adoption Costs	Support Children	116.80	7500034 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609913 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	1010616 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609913 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	1010616 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609528 21.06.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	7501007 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610882 28.06.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	7501007 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606573 07.06.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	7501007 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607556 17.06.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	7501007 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610826 28.06.2013	Special Guardianship Order Costs	Support Children	125.79	7500708 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607500 17.06.2013	Special Guardianship Order Costs	Support Children	125.79	7500708 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606516 07.06.2013	Special Guardianship Order Costs	Support Children	125.79	7500708 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609472 21.06.2013	Special Guardianship Order Costs	Support Children	125.79	7500708 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606527 07.06.2013	Fostering services	Boarding Out Allowances	250.00	7500779 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606527 07.06.2013	Fostering services	Boarding Out Allowances	221.13	7500779 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606527 07.06.2013	Fostering services	Boarding Out Allowances	181.79	7500779 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610837 28.06.2013	Fostering services	Boarding Out Allowances	181.79	7500779 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610837 28.06.2013	Fostering services	Boarding Out Allowances	250.00	7500779 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610837 28.06.2013	Fostering services	Boarding Out Allowances	221.13	7500779 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609483 21.06.2013	Fostering services	Boarding Out Allowances	221.13	7500779 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609483 21.06.2013	Fostering services	Boarding Out Allowances	250.00	7500779 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609483 21.06.2013	Fostering services	Boarding Out Allowances	181.79	7500779 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607511 17.06.2013	Fostering services	Boarding Out Allowances	181.79	7500779 REDACTED PERSONAL DATA
					250.00	
Revenue	Community Wellbeing & Social Care	5105607511 17.06.2013	Fostering services	Boarding Out Allowances		7500779 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607511 17.06.2013	Fostering services	Boarding Out Allowances	221.13	7500779 REDACTED PERSONAL DATA
Revenue	Resources	5105611207 28.06.2013	Litigation Costs	Legal Fees - Other Parties	250.00	1007952 REDACTED PERSONAL DATA
Revenue	Resources	5105606709 07.06.2013	Fraud Section	Legal Fees - Other Parties	750.00	1007952 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105607755 17.06.2013	Planning Enforcement	Legal Fees - Other Parties	250.00	1007952 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607557 19.06.2013	Support for Looked After Children	Support Children	100.00	7501009 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606574 07.06.2013	Support for Looked After Children	Support Children	100.00	7501009 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610883 28.06.2013	Support for Looked After Children	Support Children	100.00	7501009 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609529 21.06.2013	Support for Looked After Children	Support Children	100.00	7501009 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607547 19.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	81.73	7500987 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606564 07.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	81 73	7500987 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609519 21.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	81.73	7500987 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610873 28.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	81.73	7500987 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609534 21.06.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	7501018 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610888 28.06.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	7501018 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606579 07.06.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	7501018 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607562 17.06.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	7501018 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610839 28.06.2013	Special Guardianship Order Costs	Support Children	109.90	7500802 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607513 17.06.2013	Special Guardianship Order Costs	Support Children	109.90	7500802 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609485 21.06.2013	Special Guardianship Order Costs	Support Children	109.90	7500802 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606529 07.06.2013	Special Guardianship Order Costs	Support Children	109.90	7500802 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610864 28.06.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	7500955 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606555 07.06.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	7500955 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609510 21.06.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	7500955 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607538 17.06.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	7500955 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105609783 21.06.2013	Rights of Way Operations	Payment to Private Contractors	180.00	1002359 MR.SKIPPY (IW) LTD
Revenue	Community Wellbeing & Social Care	5105606540 07.06.2013	Fostering services	Boarding Out Allowances	181.79	7500888 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606540 07.06.2013	Fostering services	Boarding Out Allowances	166.96	7500888 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610850 28.06.2013	Fostering services	Boarding Out Allowances	146.09	7500888 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609496 21.06.2013	Fostering services	Boarding Out Allowances	146.09	7500888 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607524 17.06.2013	Fostering services	Boarding Out Allowances	181.79	7500888 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607524 17.06.2013	Fostering services	Boarding Out Allowances	146.09	7500888 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610770 28.06.2013	Adoption Costs	Support Children	168.39	7500176 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610770 28.06.2013	Adoption Costs	Support Children	161.49	7500176 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609417 21.06.2013	Adoption Costs	Support Children	168.39	7500176 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609417 21.06.2013	Adoption Costs	Support Children	161.49	7500176 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606461 07.06.2013	Adoption Costs	Support Children	168.39	7500176 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606461 07.06.2013	Adoption Costs	Support Children	161.49	7500176 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607445 17.06.2013	Adoption Costs	Support Children	168.39	7500176 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607445 17.06.2013	Adoption Costs	Support Children	161.49	7500176 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609531 21.06.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	7501011 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610885 28.06.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	7501011 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606576 07.06.2013	Children placed with Family & Friends Children placed with Family & Friends	Boarding Out Allowances	130.20	7501011 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607559 17.06.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	7501011 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105607743 19.06.2013	Fire Technical Support	Operational Equipment	339.08	1000175 MSA (BRITAIN) LTD
Revenue	Economy & Environment	5105607743 19.06.2013	Fire Technical Support	Operational Equipment	11.95	1000175 MSA (BRITAIN) LTD
Revenue	Economy & Environment	5105608834 19.06.2013		Operational Equipment	-339.08	1000175 MSA (BRITAIN) LTD
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D	Farmers 0 Farmers and	F40F000004 40 00 0040	Fire Technical Owner and	On continued Freedom and	44.05	4000475 MOA (PRITAIN) LTD
Revenue	Economy & Environment Resources	5105608834 19.06.2013 5105607744 17.06.2013		Operational Equipment	-11.95 590.00	1000175 MSA (BRITAIN) LTD 1001551 MULTILINK ACCESS CONTROL SYSTEMS
Revenue	Economy & Environment	51056067744 17.06.2013	County Hall Central Mail Room Parking Attendants	Computer Software & Consumables Clothing & Laundry	33.76	1001551 MULTILINK ACCESS CONTROL SYSTEMS 1009498 MURRAY UNIFORMS LTD
Revenue	Economy & Environment	5105606394 07.06.2013	Parking Attendants	Clothing & Laundry	68.24	1009498 MURRAY UNIFORMS LTD
Revenue	Economy & Environment	5105606394 07.06.2013	Parking Attendants	Clothing & Laundry	18.00	1009498 MURRAY UNIFORMS LTD
Revenue	Economy & Environment	5105606394 07.06.2013	Parking Attendants	Clothing & Laundry	71.92	1009498 MURRAY UNIFORMS LTD
Revenue	Community Wellbeing & Social Care	5105608209 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7001363 VECTIS PB SUPPORT
Revenue	Community Wellbeing & Social Care	5105607533 17.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500939 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606550 07.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500939 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609505 21.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500939 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610859 28.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500939 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607533 17.06.2013	Leaving Care Costs	Support Children	120.89	7500939 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610859 28.06.2013	Leaving Care Costs	Support Children	120.89	7500939 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606550 07.06.2013	Leaving Care Costs	Support Children	120.89	7500939 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609505 21.06.2013	Leaving Care Costs	Support Children	120.89	7500939 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607483 17.06.2013	Special Guardianship Order Costs	Support Children	132.69	7500578 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607483 17.06.2013	Special Guardianship Order Costs	Support Children	132.69	7500578 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607483 17.06.2013	Special Guardianship Order Costs	Support Children	161.49	7500578 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609455 21.06.2013	Special Guardianship Order Costs	Support Children	132.69	7500578 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609455 21.06.2013	Special Guardianship Order Costs	Support Children	132.69 161.49	7500578 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105609455 21.06.2013 5105610809 28.06.2013	Special Guardianship Order Costs Special Guardianship Order Costs	Support Children Support Children	132.69	7500578 REDACTED PERSONAL DATA 7500578 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610809 28.06.2013	Special Guardianship Order Costs Special Guardianship Order Costs	Support Children	132.69	7500578 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610809 28.06.2013	Special Guardianship Order Costs Special Guardianship Order Costs	Support Children	161.49	7500578 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606499 07.06.2013	Special Guardianship Order Costs	Support Children	132.69	7500576 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606499 07.06.2013	Special Guardianship Order Costs	Support Children	132.69	7500578 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606499 07.06.2013	Special Guardianship Order Costs	Support Children	161.49	7500576 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606824 07.06.2013	Supporting People Older Persons	Payment to Private Contractors	240.00	7001439 REDACTED PERSONAL DATA
Revenue	Resources	5105610137 21.06.2013	Staff Benefits	Payment to Private Contractors	125.00	7500551 REDACTED PERSONAL DATA
Revenue	Resources	5105610138 21.06.2013	Staff Benefits	Payment to Private Contractors	70.00	7500551 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606514 07.06.2013	Fostering services	Boarding Out Allowances	221.13	7500701 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606514 07.06.2013	Fostering services	Boarding Out Allowances	400.00	7500701 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606514 07.06.2013	Fostering services	Boarding Out Allowances	221.13	7500701 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606514 07.06.2013	Fostering services	Boarding Out Allowances	175.00	7500701 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606514 07.06.2013	Fostering services	Boarding Out Allowances	10.00	7500701 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610824 28.06.2013	Fostering services	Boarding Out Allowances	400.00	7500701 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610824 28.06.2013	Fostering services	Boarding Out Allowances	10.00	7500701 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610824 28.06.2013	Fostering services	Boarding Out Allowances	221.13	7500701 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609470 21.06.2013	Fostering services	Boarding Out Allowances	221.13	7500701 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609470 21.06.2013	Fostering services	Boarding Out Allowances	400.00	7500701 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609470 21.06.2013	Fostering services	Boarding Out Allowances	10.00	7500701 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607498 17.06.2013	Fostering services	Boarding Out Allowances	221.13	7500701 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607498 17.06.2013	Fostering services	Boarding Out Allowances	400.00	7500701 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105607498 17.06.2013 5105609909 21.06.2013	Fostering services Leaseholds by LA	Boarding Out Allowances Accommodation Costs - Leaseholder Payments	10.00 769.43	7500701 REDACTED PERSONAL DATA 1006906 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105609909 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments	977.17	1006906 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105609909 21.06.2013	Leaseholds by LA Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	1006906 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609900 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	1006900 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105607906 17.06.2013	Off-Street Parking Operations	Operational Equipment	500.50	1001912 NAGELS UK LTD
Revenue	Economy & Environment	5105610405 26.06.2013	Off-Street Parking Operations	Operational Equipment	500.50	1001912 NAGELS UK LTD
Revenue	Chief Executive, Schools & Learning	5105610216 26.06.2013	S.A.C.R.E	Professional Subscriptions	95.00	1008025 NASACRE
Revenue	Community Wellbeing & Social Care	5105606142 05.06.2013	Fostering by Other Agencies	Charges from Independent Providers	3,210.67	1004637 NATIONAL FOSTERING AGENCY LTD
Revenue	Chief Executive, Schools & Learning	5105609332 19.06.2013	Governors Support	Publications	600.00	1011337 NATIONAL GOVERNERS' ASSOCIATION
Revenue	Chief Executive, Schools & Learning	5105609320 19.06.2013	Pre-school Special Educational Needs	Car Allowances Lump Sum	96.00	1007435 NATIONAL PORTAGE ASSOCIATION
Revenue	Chief Executive, Schools & Learning	5105609320 19.06.2013	Pre-school Special Educational Needs	Car Allowances Lump Sum	84.00	1007435 NATIONAL PORTAGE ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105606742 07.06.2013	LAC Advocacy Contract	Grants to External Bodies	102.73	1004816 NATIONAL YOUTH ADVOCACY SERVICE
Revenue	Community Wellbeing & Social Care	5105696683 28.06.2013	LAC Advocacy Contract	Grants to External Bodies	11,764.37	1004816 NATIONAL YOUTH ADVOCACY SERVICE
Revenue	Community Wellbeing & Social Care	5105606738 07.06.2013	LAC Advocacy Contract	Professional Services	502.00	1004816 NATIONAL YOUTH ADVOCACY SERVICE
Capital	Community Wellbeing & Social Care	5105606701 07.06.2013	Schools Reorganisation	External Design and Supervision Fees	650.00	1009221 NATURAL ENTERPRISE LTD
Capital	Community Wellbeing & Social Care	5105606701 07.06.2013	Schools Reorganisation	External Design and Supervision Fees	650.00	1009221 NATURAL ENTERPRISE LTD
Capital	Community Wellbeing & Social Care	5105606701 07.06.2013	Schools Reorganisation	External Design and Supervision Fees	1,300.00	1009221 NATURAL ENTERPRISE LTD
Capital	Community Wellbeing & Social Care	5105606701 07.06.2013	Schools Reorganisation	External Design and Supervision Fees	1,300.00	1009221 NATURAL ENTERPRISE LTD
Revenue Revenue	Community Wellbeing & Social Care	5105611208 28.06.2013	Beaulieu House	Fixed Telephones	613.37 165.00	1007144 NAVIGATE SOLUTIONS LLP 1007144 NAVIGATE SOLUTIONS LLP
Revenue	Chief Executive, Schools & Learning Economy & Environment	5105608823 26.06.2013 5105608824 26.06.2013	Parent Partnership Fire Control phase 2	Fixed Telephones Computer Software Licencing	1,051.37	1007144 NAVIGATE SOLUTIONS LLP
Capital	Economy & Environment	5105606624 26.06.2013	Cremator Replacement	Payment to Contractors - Capital	200.00	1007144 NAVIGATE SOLUTIONS LLP
Revenue	Resources	5105611175 26.06.2013	Revenues & Benefits Operational Support	Stationery	66.00	1007144 NAVIGATE SOLUTIONS LLP 1000281 NEOPOST LTD
Revenue	Resources	5105607019 12.06.2013	Revenues & Benefits Operational Support	Stationery	6.99	1000281 NEOPOST LTD
Revenue	Resources	5105606977 12.06.2013	Elections	Building & Room Rental	103.00	4000117 NETTLESTONE PRIMARY SCHOOL [EE]
Revenue	Resources	5105608822 19.06.2013	Elections	Building & Room Rental	170.00	1005593 NEWCHURCH PARISH COUNCIL
Revenue	Community Wellbeing & Social Care	5105606959 12.06.2013	Gouldings Resource Centre	Maintenance of Operational Equipment	32.00	1005177 NEWEY AND EYRE
Revenue	Economy & Environment	5105606691 07.06.2013	The Heights	Property Services - Building maintenance	84.68	1000813 NEWITT REFRIGERATION
Revenue	Community Wellbeing & Social Care	5105609357 19.06.2013	Youth- Newport	Building & Room Rental	3,703.75	1000018 NEWPORT GRAMMAR SCH CHARITY TRUST
Revenue	Community Wellbeing & Social Care	5105608218 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7001387 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105608218 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,622.60	7001387 NEWPORT RESIDENTIAL CARE LTD

Revenue	Community Wellbeing & Social Care	5105608218 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7001387 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105608218 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7001387 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105608218 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7001387 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105607395 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers		7001387 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105607395 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers		7001387 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105608218 19.06.2013	Mental Health Residential Care	Charges from Independent Providers		7001387 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105608218 19.06.2013	Mental Health Residential Care	Charges from Independent Providers		7001387 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105608218 19.06.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	7001387 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105608218 19.06.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	7001387 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105608218 19.06.2013	Mental Health Residential Care	Charges from Independent Providers	1,998.08	7001387 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105608218 19.06.2013	Mental Health Residential Care	Charges from Independent Providers	1,622,60	7001387 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105608218 19.06.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	7001387 NEWPORT RESIDENTIAL CARE LTD
			Mental Health Residential Care			
Revenue	Community Wellbeing & Social Care	5105608218 19.06.2013		Charges from Independent Providers	1,622.60	7001387 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105608218 19.06.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	7001387 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105608218 19.06.2013	Mental Health Residential Care	Charges from Independent Providers		7001387 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105608218 19.06.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	7001387 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105608218 19.06.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	7001387 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105608218 19.06.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	7001387 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105608218 19.06.2013	Mental Health Residential Care	Charges from Independent Providers		7001387 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105608218 19.06.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	7001387 NEWPORT RESIDENTIAL CARE LTD
	Community Wellbeing & Social Care					
Revenue	Community Wellbeing & Social Care	5105608218 19.06.2013	Mental Health Residential Care	Charges from Independent Providers		7001387 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105608218 19.06.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	7001387 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105608218 19.06.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	7001387 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105608218 19.06.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	7001387 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105608218 19.06.2013	Mental Health Residential Care	Charges from Independent Providers	1.622.60	7001387 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105607331 19.06.2013	Integrated Community Equipment Service	General Materials	330.00	1001557 NEWPORT STEEL & FABRICATION
Revenue	Community Wellbeing & Social Care	5105607325 12.06.2013	Integrated Community Equipment Service	General Materials	330.00	1001557 NEWPORT STEEL & FABRICATION
Revenue	Economy & Environment	5105607327 17.06.2013	Fire Technical Support	Vehicle Maintenance Costs	18.00	1001557 NEWPORT STEEL & FABRICATION
Revenue	Economy & Environment	5105607327 17.06.2013	Fire Technical Support	Vehicle Maintenance Costs		1001557 NEWPORT STEEL & FABRICATION
Revenue	Economy & Environment	5105607329 19.06.2013	Fire Technical Support	Vehicle Maintenance Costs	54.75	1001557 NEWPORT STEEL & FABRICATION
Revenue	Economy & Environment	5105607323 12.06.2013	Fire Technical Support	Vehicle Maintenance Costs	109.80	1001557 NEWPORT STEEL & FABRICATION
Revenue	Economy & Environment	5105607321 12.06.2013	Fire Technical Support	Vehicle Maintenance Costs	24.32	1001557 NEWPORT STEEL & FABRICATION
Revenue	Economy & Environment	5105607324 12.06.2013	Fire Technical Support	Vehicle Maintenance Costs	109.80	1001557 NEWPORT STEEL & FABRICATION
Revenue	Economy & Environment	5105607324 12.06.2013	Fire Technical Support	Vehicle Maintenance Costs	39.75	1001557 NEWPORT STEEL & FABRICATION
Revenue	Economy & Environment	5105607327 17.06.2013	Fire Technical Support	Vehicle Maintenance Costs Vehicle Maintenance Costs	27.45	1001557 NEWPORT STEEL & FABRICATION
	Economy & Environment	5105607327 17.06.2013	Fire Technical Support	Vehicle Maintenance Costs Vehicle Maintenance Costs	21.80	1001557 NEWPORT STEEL & FABRICATION
Revenue						
Revenue	Community Wellbeing & Social Care	5105607027 12.06.2013	Other Adults Residential Care	Charges from Independent Providers	1,930.32	1010166 NEWROADS REHABILITATION CENTRE LTD
Revenue	Community Wellbeing & Social Care	5105607027 12.06.2013	Other Adults Residential Care	Charges from Independent Providers	669.76	1010166 NEWROADS REHABILITATION CENTRE LTD
Revenue	Community Wellbeing & Social Care	5105607937 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	7000250 NEWTON LODGE RESIDENTIAL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105607937 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers	5,356.12	7000250 NEWTON LODGE RESIDENTIAL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105607937 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers		7000250 NEWTON LODGE RESIDENTIAL NURSING HOME
Revenue	Economy & Environment	5105607146 12.06.2013	West Wight Landscape Partnership	Payment to Private Contractors	650.00	1006174 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105607022 12.06.2013	Rights of Way Operations	Payment to Private Contractors	350.00	1001754 NIGEL EARLEY SERVICES
			Staff Benefits		28.00	
Revenue	Resources	5105610055 21.06.2013		Payment to Private Contractors		4000218 NITON PRE-SCHOOL
Revenue	Community Wellbeing & Social Care	5105604542 12.06.2013	Child Protection	Agency staff	1,091.50	1010575 NONSTOP RECRUITMENT LTD
Revenue	Community Wellbeing & Social Care	5105605780 05.06.2013	Child Protection	Agency staff	1,369.00	1010575 NONSTOP RECRUITMENT LTD
Revenue	Community Wellbeing & Social Care		Child Protection	Agency staff	1.091.50	1010575 NONSTOP RECRUITMENT LTD
Revenue		5105607235 12.06.2013	Child i Totection			
Revenue	Community Wellbeing & Social Care	5105607235 12.06.2013 5105608314 17.06.2013	Contact Team	Agency staff	1,697.56	1010575 NONSTOP RECRUITMENT LTD
					1,697.56 1,296.11	1010575 NONSTOP RECRUITMENT LTD 1010575 NONSTOP RECRUITMENT LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105608314 17.06.2013 5105610396 26.06.2013	Contact Team Contact Team	Agency staff Agency staff	1,296.11	1010575 NONSTOP RECRUITMENT LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105608314 17.06.2013 5105610396 26.06.2013 5105603469 12.06.2013	Contact Team Contact Team Contact Team	Agency staff Agency staff Agency staff	1,296.11 1,697.56	1010575 NONSTOP RECRUITMENT LTD 1010575 NONSTOP RECRUITMENT LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105608314 17.06.2013 5105610396 26.06.2013 5105603469 12.06.2013 5105603630 12.06.2013	Contact Team Contact Team Contact Team Contact Team	Agency staff Agency staff Agency staff Agency staff	1,296.11 1,697.56 1,376.40	1010575 NONSTOP RECRUITMENT LTD 1010575 NONSTOP RECRUITMENT LTD 1010575 NONSTOP RECRUITMENT LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105608314 17.06.2013 5105610396 26.06.2013 5105603469 12.06.2013 5105603630 12.06.2013 5105606869 07.06.2013	Contact Team Contact Team Contact Team Contact Team Contact Team Contact Team	Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff	1,296.11 1,697.56 1,376.40 1,697.56	1010575 NONSTOP RECRUITMENT LTD 1010575 NONSTOP RECRUITMENT LTD 1010575 NONSTOP RECRUITMENT LTD 1010575 NONSTOP RECRUITMENT LTD
Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105608314 17.06.2013 5105610396 26.06.2013 5105603469 12.06.2013 5105603630 12.06.2013 510560869 07.06.2013 5105607722 17.06.2013	Contact Team	Agency staff	1,296.11 1,697.56 1,376.40 1,697.56 1,376.40	1010575 NONSTOP RECRUITMENT LTD
Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105608314 17.06.2013 5105610396 26.06.2013 5105603469 12.06.2013 5105603630 12.06.2013 5105606869 07.06.2013 5105607722 17.06.2013 5105607722 17.06.2013	Contact Team LAC Units 1-4	Agency staff	1,296.11 1,697.56 1,376.40 1,697.56 1,376.40 321.16	1010575 NONSTOP RECRUITMENT LTD
Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105608314 17.06.2013 5105610396 26.06.2013 5105603469 12.06.2013 5105603630 12.06.2013 5105606869 07.06.2013 5105607722 17.06.2013 5105607722 17.06.2013 5105610396 26.06.2013	Contact Team LAC Units 1-4 LAC Units 1-4	Agency staff	1,296.11 1,697.56 1,376.40 1,697.56 1,376.40 321.16 401.45	1010575 NONSTOP RECRUITMENT LTD
Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Resources	5105608314 17.06.2013 5105610396 26.06.2013 5105603469 12.06.2013 5105603630 12.06.2013 5105606869 07.06.2013 51056077722 17.06.2013 51056077722 17.06.2013 5105610396 26.06.2013 510560292 17.06.2013	Contact Team LAC Units 1-4 LAC Units 1-4 Housing Benefit	Agency staff Computer Software Licencing	1,296.11 1,697.56 1,376.40 1,697.56 1,376.40 321.16 401.45 950.00	1010575 NONSTOP RECRUITMENT LTD 1010377 NORTHGATE INFORMATION SOLUTIONS UK
Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105608314 17.06.2013 5105610396 26.06.2013 5105603469 12.06.2013 5105603630 12.06.2013 5105607222 17.06.2013 5105607722 17.06.2013 5105610396 26.06.2013 5105606292 17.06.2013 5105606292 17.06.2013 5105606292 17.06.2013	Contact Team Contact Team Contact Team Contact Team Contact Team Contact Team LAC Units 1-4 LAC Units 1-4 Housing Benefit Council Tax	Agency staff Computer Software Licencing Computer Software Licencing	1,296.11 1,697.56 1,376.40 1,697.56 1,376.40 321.16 401.45 950.00 950.00	1010575 NONSTOP RECRUITMENT LTD 1010337 NORTHGATE INFORMATION SOLUTIONS UK 1010337 NORTHGATE INFORMATION SOLUTIONS UK
Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Resources	5105608314 17.06.2013 5105610396 26.06.2013 5105603469 12.06.2013 5105603630 12.06.2013 5105606869 07.06.2013 51056077722 17.06.2013 51056077722 17.06.2013 5105610396 26.06.2013 510560292 17.06.2013	Contact Team LAC Units 1-4 LAC Units 1-4 Housing Benefit	Agency staff Computer Software Licencing	1,296.11 1,697.56 1,376.40 1,697.56 1,376.40 321.16 401.45 950.00	1010575 NONSTOP RECRUITMENT LTD 1010377 NORTHGATE INFORMATION SOLUTIONS UK
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Resources Resources Resources	5105608314 17.06.2013 5105610396 26.06.2013 5105603469 12.06.2013 5105603630 12.06.2013 5105603680 07.06.2013 5105607722 17.06.2013 5105607722 17.06.2013 5105609396 26.06.2013 5105609322 17.06.2013 5105609325 19.06.2013	Contact Team LAC Units 1-4 LAC Units 1-4 Housing Benefit Council Tax ICT Contracts	Agency staff Computer Software Licencing Computer Software Licencing Computer Maintenance	1,296.11 1,697.56 1,376.40 1,697.56 1,376.40 321.16 401.45 950.00 950.00	1010575 NONSTOP RECRUITMENT LTD 1010377 NORTHGATE INFORMATION SOLUTIONS UK 1010337 NORTHGATE INFORMATION SOLUTIONS UK 1002426 NORTHGATE INFORMATION SOLUTIONS UK
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Resources Resources Resources Community Wellbeing & Social Care	5105608314 17.06.2013 5105610396 26.06.2013 5105603469 12.06.2013 5105603630 12.06.2013 5105606869 07.06.2013 5105607722 17.06.2013 5105607722 17.06.2013 5105603722 17.06.2013 510560392 17.06.2013 5105609352 19.06.2013 510560422 26.06.2013 5105607763 17.06.2013	Contact Team LAC Units 1-4 LAC Units 1-4 Housing Benefit Council Tax ICT Contracts Blue Badge Scheme	Agency staff Computer Software Licencing Computer Software Licencing Computer Maintenance Printing Costs	1,296.11 1,697.56 1,376.40 1,697.56 1,376.40 321.16 401.45 950.00 950.00 1,000.00 993.60	1010575 NONSTOP RECRUITMENT LTD 1010337 NORTHGATE INFORMATION SOLUTIONS UK 1010337 NORTHGATE INFORMATION SOLUTIONS UK 1002426 NORTHGATE INFORMATION SOLUTIONS UK 1002426 NORTHGATE INFORMATION SOLUTIONS UK
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Resources Resources Resources Resources Community Wellbeing & Social Care Economy & Environment	5105608314 17.06.2013 5105610396 26.06.2013 5105603469 12.06.2013 5105603630 12.06.2013 510560722 17.06.2013 5105607722 17.06.2013 5105607722 17.06.2013 5105610396 26.06.2013 5105606292 17.06.2013 5105606292 17.06.2013 5105610422 26.06.2013 5105610763 17.06.2013 5105610763 17.06.2013 51056100721 21.06.2013	Contact Team Contact Team Contact Team Contact Team Contact Team Contact Team Lac Units 1-4 Lac Units 1-4 Housing Benefit Council Tax ICT Contracts Blue Badge Scheme Fire Technical Support	Agency staff Computer Software Licencing Computer Software Licencing Computer Maintenance Printing Costs Vehicle Fuel Costs	1,296.11 1,697.56 1,376.40 1,697.56 1,376.40 321.16 401.45 950.00 1,000.00 993.60 26.27	1010575 NONSTOP RECRUITMENT LTD 1010337 NORTHGATE INFORMATION SOLUTIONS UK 1002426 NORTHGATE INFORMATION SOLUTIONS UK
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Resources Resources Resources Community Wellbeing & Social Care Economy & Environment Resources	5105608314 17.06.2013 5105610396 26.06.2013 5105603469 12.06.2013 5105603630 12.06.2013 5105606869 07.06.2013 5105607722 17.06.2013 5105607722 17.06.2013 510560396 26.06.2013 5105609352 19.06.2013 5105610422 26.06.2013 5105610021 21.06.2013 5105610021 21.06.2013 5105610021 21.06.2013	Contact Team LAC Units 1-4 LAC Units 1-4 Housing Benefit Council Tax ICT Contracts Blue Badge Scheme Fire Technical Support Staff Benefits	Agency staff Computer Software Licencing Computer Software Licencing Computer Maintenance Printing Costs Vehicle Fuel Costs Payment to Private Contractors	1,296.11 1,697.56 1,376.40 1,697.56 1,376.40 321.16 401.45 950.00 950.00 1,000.00 993.60 26.27 60.00	1010575 NONSTOP RECRUITMENT LTD 1010377 NORTHGATE INFORMATION SOLUTIONS UK 100337 NORTHGATE INFORMATION SOLUTIONS UK 1002426 NORTHGATE INFORMATION SOLUTIONS UK 1002426 NORTHGATE INFORMATION SOLUTIONS UK 1005399 NORTHWOOD GARAGE 7500504 NORTHWOOD PLAYGROUP
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Resources Resources Resources Resources Community Wellbeing & Social Care Economy & Environment Resources Resources Resources Resources	5105608314 17.06.2013 5105610396 26.06.2013 5105603469 12.06.2013 5105603630 12.06.2013 5105607722 17.06.2013 5105607722 17.06.2013 5105607722 17.06.2013 5105610396 26.06.2013 5105606292 17.06.2013 5105610422 26.06.2013 5105610422 17.06.2013 5105610421 17.06.2013 5105610021 17.06.2013 5105610021 17.06.2013 5105610021 17.06.2013 51056107745 17.06.2013	Contact Team LAC Units 1-4 Housing Benefit Council Tax ICT Contracts Blue Badge Scheme Fire Technical Support Staff Benefits Elections	Agency staff Computer Software Licencing Computer Software Licencing Computer Maintenance Printing Costs Vehicle Fuel Costs Payment to Private Contractors Building & Room Rental	1,296.11 1,697.56 1,376.40 1,697.56 1,376.40 321.16 401.45 950.00 950.00 1,000.00 993.60 26.27 60.00 143.15	1010575 NONSTOP RECRUITMENT LTD 1010337 NORTHGATE INFORMATION SOLUTIONS UK 1010337 NORTHGATE INFORMATION SOLUTIONS UK 1002426 NORTHGATE INFORMATION SOLUTIONS UK 1002426 NORTHGATE INFORMATION SOLUTIONS UK 1002426 NORTHGATE INFORMATION SOLUTIONS UK 1005399 NORTHWOOD GARAGE 7500504 NORTHWOOD PLAYGROUP 1005906 NORTHWOOD VI
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Resources Resources Resources Community Wellbeing & Social Care Economy & Environment Resources	5105608314 17.06.2013 5105610396 26.06.2013 5105603469 12.06.2013 5105603630 12.06.2013 5105607722 17.06.2013 5105607722 17.06.2013 5105607722 17.06.2013 5105610392 26.06.2013 510560392 17.06.2013 510560392 17.06.2013 5105610422 26.06.2013 5105610763 17.06.2013 51056101021 21.06.2013 5105610106 21.06.2013 5105607745 21.06.2013 5105607745 21.06.2013 5105607745 21.06.2013	Contact Team LAC Units 1-4 LAC Units 1-4 Housing Benefit Council Tax ICT Contracts Blue Badge Scheme Fire Technical Support Staff Benefits Elections Homelessness	Agency staff Computer Software Licencing Computer Software Licencing Computer Maintenance Printing Costs Vehicle Fuel Costs Payment to Private Contractors Building & Room Rental Medical Fees and Staff Welfare	1,296.11 1,697.56 1,376.40 321.16 401.45 950.00 1,000.00 993.60 26.27 60.00 143.15 120.00	1010575 NONSTOP RECRUITMENT LTD 1010337 NORTHGATE INFORMATION SOLUTIONS UK 100337 NORTHGATE INFORMATION SOLUTIONS UK 1002426 NORTHGATE INFORMATION SOLUTIONS UK 1002426 NORTHGATE INFORMATION SOLUTIONS UK 1002426 NORTHGATE INFORMATION SOLUTIONS UK 1005399 NORTHWOOD GARAGE 7500504 NORTHWOOD PLAYGROUP 1005906 NORTHWOOD WI 1002127 NOWMEDICAL
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Resources Resources Community Wellbeing & Social Care Economy & Environment Resources Resources Resources Community Wellbeing & Social Care	5105608314 17.06.2013 5105610396 26.06.2013 5105603469 12.06.2013 5105603630 12.06.2013 5105606869 07.06.2013 5105607722 17.06.2013 5105607722 17.06.2013 5105609396 26.06.2013 5105609352 19.06.2013 5105610422 26.06.2013 5105610021 21.06.2013 5105610021 21.06.2013 51056107763 17.06.2013 51056077745 21.06.2013 5105611088 28.06.2013 510561108 21.06.2013 510561108 28.06.2013	Contact Team LAC Units 1-4 LAC Units 1-4 Housing Benefit Council Tax ICT Contracts Blue Badge Scheme Fire Technical Support Staff Benefits Elections Homelessness Family Information Zone	Agency staff Computer Software Licencing Computer Software Licencing Computer Maintenance Printing Costs Vehicle Fuel Costs Payment to Private Contractors Building & Room Rental Medical Fees and Staff Welfare Publications	1,296.11 1,697.56 1,376.40 1,697.56 1,376.40 321.16 401.45 950.00 950.00 1,000.00 93.60 26.27 60.00 143.15 120.00 8.00	1010575 NONSTOP RECRUITMENT LTD 1010377 NORTHGATE INFORMATION SOLUTIONS UK 1010337 NORTHGATE INFORMATION SOLUTIONS UK 1002426 NORTHGATE INFORMATION SOLUTIONS UK 1002426 NORTHGATE INFORMATION SOLUTIONS UK 1005399 NORTHWOOD GARAGE 7500504 NORTHWOOD PLAYGROUP 1005996 NORTHWOOD WI 1002127 NOWMEDICAL 1006398 NSPCC PUBLICATIONS
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Resources Resources Resources Community Wellbeing & Social Care Economy & Environment Resources Resources Community Wellbeing & Social Care	5105608314 17.06.2013 5105610396 26.06.2013 5105603469 12.06.2013 5105603630 12.06.2013 51056077722 17.06.2013 51056077722 17.06.2013 5105607722 17.06.2013 510560396 26.06.2013 5105606292 17.06.2013 5105610422 26.06.2013 5105610422 26.06.2013 5105610621 21.06.2013 51056107763 17.06.2013 51056107745 21.06.2013 51056107745 21.06.2013 51056107746 17.06.2013 5105607746 17.06.2013	Contact Team LAC Units 1-4 LAC Units 1-4 Housing Benefit Council Tax ICT Contracts Blue Badge Scheme Fire Technical Support Staff Benefits Elections Homelessness Homelessness Family Information Zone Family Information Zone	Agency staff Computer Software Licencing Computer Software Licencing Computer Maintenance Printing Costs Vehicle Fuel Costs Payment to Private Contractors Building & Room Rental Medical Fees and Staff Welfare Publications Publications	1,296.11 1,697.56 1,376.40 1,697.56 1,376.40 321.16 401.45 950.00 950.00 1,000.00 993.60 26.27 60.00 143.15 120.00 8.00 12.50	1010575 NONSTOP RECRUITMENT LTD 1010337 NORTHGATE INFORMATION SOLUTIONS UK 1010337 NORTHGATE INFORMATION SOLUTIONS UK 1002426 NORTHGATE INFORMATION SOLUTIONS UK 1002426 NORTHGATE INFORMATION SOLUTIONS UK 1002426 NORTHGATE INFORMATION SOLUTIONS UK 1005399 NORTHWOOD GARAGE 7005004 NORTHWOOD PLAYGROUP 1005906 NORTHWOOD WI 1002127 NOWMEDICAL 1006398 NSPCC PUBLICATIONS
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Resources Resources Community Wellbeing & Social Care Economy & Environment Resources Resources Resources Community Wellbeing & Social Care	5105608314 17.06.2013 5105610396 26.06.2013 5105603469 12.06.2013 5105603630 12.06.2013 5105606869 07.06.2013 5105607722 17.06.2013 5105607722 17.06.2013 5105609396 26.06.2013 5105609352 19.06.2013 5105610422 26.06.2013 5105610021 21.06.2013 5105610021 21.06.2013 51056107763 17.06.2013 51056077745 21.06.2013 5105611088 28.06.2013 510561108 21.06.2013 510561108 28.06.2013	Contact Team LAC Units 1-4 LAC Units 1-4 Housing Benefit Council Tax ICT Contracts Blue Badge Scheme Fire Technical Support Staff Benefits Elections Homelessness Family Information Zone	Agency staff Computer Software Licencing Computer Software Licencing Computer Maintenance Printing Costs Vehicle Fuel Costs Payment to Private Contractors Building & Room Rental Medical Fees and Staff Welfare Publications	1,296.11 1,697.56 1,376.40 1,697.56 1,376.40 321.16 401.45 950.00 950.00 1,000.00 93.60 26.27 60.00 143.15 120.00 8.00	1010575 NONSTOP RECRUITMENT LTD 1010337 NORTHGATE INFORMATION SOLUTIONS UK 1002426 NORTHGATE INFORMATION SOLUTIONS UK 1005399 NORTHWOOD GARAGE 7500504 NORTHWOOD PLAYGROUP 1005906 NORTHWOOD WI 1002127 NOWMEDICAL 1006398 NSPCC PUBLICATIONS 1006398 NSPCC PUBLICATIONS
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Resources Resources Resources Community Wellbeing & Social Care Economy & Environment Resources Resources Community Wellbeing & Social Care	5105608314 17.06.2013 5105610396 26.06.2013 5105603469 12.06.2013 5105603630 12.06.2013 51056077722 17.06.2013 51056077722 17.06.2013 5105607722 17.06.2013 510560396 26.06.2013 5105606292 17.06.2013 5105610422 26.06.2013 5105610422 26.06.2013 5105610621 21.06.2013 51056107763 17.06.2013 51056107745 21.06.2013 51056107745 21.06.2013 51056107746 17.06.2013 5105607746 17.06.2013	Contact Team LAC Units 1-4 LAC Units 1-4 Housing Benefit Council Tax ICT Contracts Blue Badge Scheme Fire Technical Support Staff Benefits Elections Homelessness Homelessness Family Information Zone Family Information Zone	Agency staff Computer Software Licencing Computer Software Licencing Computer Maintenance Printing Costs Vehicle Fuel Costs Payment to Private Contractors Building & Room Rental Medical Fees and Staff Welfare Publications Publications	1,296.11 1,697.56 1,376.40 1,697.56 1,376.40 321.16 401.45 950.00 950.00 1,000.00 993.60 26.27 60.00 143.15 120.00 8.00 12.50	1010575 NONSTOP RECRUITMENT LTD 1010337 NORTHGATE INFORMATION SOLUTIONS UK 1010337 NORTHGATE INFORMATION SOLUTIONS UK 1002426 NORTHGATE INFORMATION SOLUTIONS UK 1002426 NORTHGATE INFORMATION SOLUTIONS UK 1002426 NORTHGATE INFORMATION SOLUTIONS UK 1005399 NORTHWOOD GARAGE 7005004 NORTHWOOD PLAYGROUP 1005906 NORTHWOOD WI 1002127 NOWMEDICAL 1006398 NSPCC PUBLICATIONS
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Resources Resources Community Wellbeing & Social Care Economy & Environment Resources Resources Community Wellbeing & Social Care	5105608314 17.06.2013 5105610396 26.06.2013 5105603469 12.06.2013 5105603469 12.06.2013 5105603680 07.06.2013 510560722 17.06.2013 51056076936 26.06.2013 5105609352 19.06.2013 5105610362 26.06.2013 5105600352 19.06.2013 5105610422 26.06.2013 5105610422 10.06.2013 5105610106 21.06.2013 5105610108 28.06.2013 5105610108 28.06.2013 5105610746 17.06.2013 5105607746 17.06.2013 5105607746 17.06.2013 5105607746 17.06.2013 5105607746 17.06.2013 5105607746 17.06.2013	Contact Team LAC Units 1-4 LAC Units 1-4 Housing Benefit Council Tax ICT Contracts Blue Badge Scheme Fire Technical Support Staff Benefits Elections Homelessness Family Information Zone Family Information Zone Family Information Zone	Agency staff Computer Software Licencing Computer Software Licencing Computer Maintenance Printing Costs Vehicle Fuel Costs Payment to Private Contractors Building & Room Rental Medical Fees and Staff Welfare Publications Publications	1,296.11 1,697.56 1,376.40 1,697.56 1,376.40 321.16 401.45 950.00 950.00 1,000.00 993.60 26.27 60.00 143.15 120.00 8.00 12.50 120.00	1010575 NONSTOP RECRUITMENT LTD 1010337 NORTHGATE INFORMATION SOLUTIONS UK 1002426 NORTHGATE INFORMATION SOLUTIONS UK 1005399 NORTHWOOD GARAGE 7500504 NORTHWOOD PLAYGROUP 1005906 NORTHWOOD WI 1002127 NOWMEDICAL 1006398 NSPCC PUBLICATIONS 1006398 NSPCC PUBLICATIONS
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Resources Resources Resources Resources Community Wellbeing & Social Care Economy & Environment Resources Community Wellbeing & Social Care	5105608314 17.06.2013 5105610396 26.06.2013 5105603469 12.06.2013 5105603630 12.06.2013 51056077722 17.06.2013 51056077722 17.06.2013 5105607722 17.06.2013 510560395 21.06.2013 510560395 19.06.2013 510560395 19.06.2013 510561042 26.06.2013 510561042 12.06.2013 5105610106 21.06.2013 51056107763 17.06.2013 5105607746 17.06.2013 5105607746 17.06.2013 5105607746 17.06.2013 5105607746 17.06.2013 5105607746 17.06.2013	Contact Team LAC Units 1-4 Housing Benefit Council Tax ICT Contracts Blue Badge Scheme Fire Technical Support Staff Benefits Elections Homelessness Family Information Zone	Agency staff Computer Software Licencing Computer Software Licencing Computer Software Licencing Computer Maintenance Printing Costs Vehicle Fuel Costs Payment to Private Contractors Building & Room Rental Medical Fees and Staff Welfare Publications Publications Publications Publications Publications Publications	1,296.11 1,697.56 1,376.40 1,697.56 1,376.40 321.16 401.45 950.00 950.00 1,000.00 993.60 26.27 60.00 143.15 120.00 8.00 12.50 10.00 12.50 10.00 13.00 10.00	1010575 NONSTOP RECRUITMENT LTD 1010337 NORTHGATE INFORMATION SOLUTIONS UK 1010337 NORTHGATE INFORMATION SOLUTIONS UK 1002426 NORTHWOOD GARAGE 7500504 NORTHWOOD PLAYGROUP 1005906 NORTHWOOD WI 1002127 NOWMEDICAL 1006398 NSPCC PUBLICATIONS
Revenue Revenue	Community Wellbeing & Social Care Resources Resources Resources Community Wellbeing & Social Care Economy & Environment Resources Resources Resources Community Wellbeing & Social Care	5105608314 17.06.2013 5105610396 26.06.2013 5105603469 12.06.2013 5105603469 07.06.2013 5105603630 12.06.2013 51056067722 17.06.2013 5105607722 17.06.2013 510560396 26.06.2013 510561032 26.06.2013 5105610422 26.06.2013 5105610422 17.06.2013 5105610021 21.06.2013 5105610082 12.06.2013 5105610088 28.06.2013 5105610108 21.06.2013 5105607746 17.06.2013 5105607746 17.06.2013 5105607746 17.06.2013 5105607746 17.06.2013 5105607746 17.06.2013 5105607746 17.06.2013 5105607746 17.06.2013 5105607746 17.06.2013 5105607746 17.06.2013 5105607746 17.06.2013 5105607746 17.06.2013 5105607746 17.06.2013 5105607746 17.06.2013	Contact Team LAC Units 1-4 LAC Units 1-4 Housing Benefit Council Tax ICT Contracts Blue Badge Scheme Fire Technical Support Staff Benefits Elections Homelessness Family Information Zone	Agency staff Computer Software Licencing Computer Software Licencing Computer Maintenance Printing Costs Vehicle Fuel Costs Vehicle Fuel Costs Payment to Private Contractors Building & Room Rental Medical Fees and Staff Welfare Publications Publications Publications Publications Publications Publications Publications	1,296.11 1,697.56 1,376.40 1,697.56 1,376.40 321.16 401.45 950.00 950.00 1,000.00 1,000.00 933.60 760.00 143.15 120.00 1,250 1,000.00 1,00	1010575 NONSTOP RECRUITMENT LTD 1010337 NORTHGATE INFORMATION SOLUTIONS UK 1002426 NORTHWOOD GARAGE 7500504 NORTHWOOD PLAYGROUP 1005909 NORTHWOOD WI 1002127 NOWMEDICAL 1006398 NSPCC PUBLICATIONS
Revenue Revenue	Community Wellbeing & Social Care Resources Resources Resources Community Wellbeing & Social Care Economy & Environment Resources Resources Community Wellbeing & Social Care	5105608314 17.06.2013 5105610396 26.06.2013 5105603469 12.06.2013 5105603630 12.06.2013 5105606869 07.06.2013 5105607722 17.06.2013 5105607722 17.06.2013 510560722 17.06.2013 510560292 17.06.2013 510560292 17.06.2013 510560763 17.06.2013 510561039 21.06.2013 510561042 26.06.2013 5105610746 17.06.2013 5105607746 17.06.2013	Contact Team LAC Units 1-4 LAC Units 1-4 Housing Benefit Council Tax ICT Contracts Blue Badge Scheme Fire Technical Support Staff Benefits Elections Homelessness Family Information Zone	Agency staff Computer Software Licencing Computer Naintenance Printing Costs Vehicle Fuel Costs Vehicle Fuel Costs Building & Room Rental Medical Fees and Staff Welfare Publications	1,296.11 1,697.56 1,376.40 321.16 401.45 950.00 950.00 1,000.00 993.60 26.27 60.00 12.50 10.00 12.50 10.00 30.00 30.00 30.00 30.00	1010575 NONSTOP RECRUITMENT LTD 1010337 NORTHGATE INFORMATION SOLUTIONS UK 1010337 NORTHGATE INFORMATION SOLUTIONS UK 1002426 NORTHGATE INFORMATION SOLUTIONS UK 1002426 NORTHGATE INFORMATION SOLUTIONS UK 1002426 NORTHGATE INFORMATION SOLUTIONS UK 1005399 NORTHWOOD GARAGE 7500504 NORTHWOOD PLAYGROUP 1005906 NORTHWOOD WI 1002127 NOWMEDICAL 1006398 NSPCC PUBLICATIONS
Revenue Revenue	Community Wellbeing & Social Care Resources Resources Resources Community Wellbeing & Social Care Economy & Environment Resources Resources Community Wellbeing & Social Care	5105608314 17.06.2013 5105610396 26.06.2013 5105603469 12.06.2013 5105603469 12.06.2013 5105603680 07.06.2013 5105603680 07.06.2013 5105607746 17.06.2013	Contact Team LAC Units 1-4 LAC Units 1-4 Housing Benefit Council Tax ICT Contracts Blue Badge Scheme Fire Technical Support Staff Benefits Elections Homelessness Family Information Zone	Agency staff Computer Software Licencing Computer Software Licencing Computer Software Licencing Computer Maintenance Printing Costs Vehicle Fuel Costs Payment to Private Contractors Building & Room Rental Medical Fees and Staff Welfare Publications	1,296.11 1,697.56 1,376.40 1,697.56 1,376.40 321.16 401.45 950.00 950.00 93.60 1,000.00 993.60 26.27 60.00 143.15 120.00 8.00 12.50 10.00 30.00 20.00 20.00	1010575 NONSTOP RECRUITMENT LTD 1010337 NORTHGATE INFORMATION SOLUTIONS UK 1010337 NORTHGATE INFORMATION SOLUTIONS UK 1002426 NORTHWOOD PLAYGROUP 1005998 NORTHWOOD PLAYGROUP 1005996 NORTHWOOD WI 1002127 NOWMEDICAL 1006398 NSPCC PUBLICATIONS
Revenue Revenue	Community Wellbeing & Social Care Resources Resources Community Wellbeing & Social Care Economy & Environment Resources Resources Community Wellbeing & Social Care	5105608314 17.06.2013 5105610396 26.06.2013 5105603469 12.06.2013 5105603469 07.06.2013 5105603630 12.06.2013 5105607722 17.06.2013 5105607722 17.06.2013 51056060869 27.06.2013 510560608292 17.06.2013 5105609352 19.06.2013 5105610422 26.06.2013 5105610422 26.06.2013 5105610422 12.06.2013 5105610746 17.06.2013 5105607746 17.06.2013	Contact Team LAC Units 1-4 LAC Units 1-4 Housing Benefit Council Tax ICT Contracts Blue Badge Scheme Fire Technical Support Staff Benefits Elections Homelessness Family Information Zone ICT Refresh Program	Agency staff Computer Software Licencing Computer Software Licencing Computer Maintenance Printing Costs Vehicle Fuel Costs Payment to Private Contractors Building & Room Rental Medical Fees and Staff Welfare Publications Computer Maintenance	1,296.11 1,697.56 1,376.40 1,697.56 1,376.40 321.16 401.45 950.00 950.00 1,000.00 1,000.00 933.60 26.27 60.00 143.15 120.00 1.500 30.00 20.00 20.00 4,275.00	1010575 NONSTOP RECRUITMENT LTD 1010337 NORTHGATE INFORMATION SOLUTIONS UK 1010337 NORTHGATE INFORMATION SOLUTIONS UK 1002426 NORTHGATE INFORMATION SOLUTIONS UK 1002426 NORTHGATE INFORMATION SOLUTIONS UK 1002426 NORTHGATE INFORMATION SOLUTIONS UK 1005399 NORTHWOOD GARAGE 7500504 NORTHWOOD PLAYGROUP 1005906 NORTHWOOD PLAYGROUP 1005906 NORTHWOOD WI 1002127 NOWMEDICAL 1006398 NSPCC PUBLICATIONS
Revenue	Community Wellbeing & Social Care Resources Resources Resources Community Wellbeing & Social Care Economy & Environment Resources Resources Community Wellbeing & Social Care Resources	5105608314 17.06.2013 5105603469 12.06.2013 5105603469 12.06.2013 5105603469 07.06.2013 5105603630 12.06.2013 5105606869 07.06.2013 5105607722 17.06.2013 510560722 17.06.2013 5105605292 17.06.2013 510560422 26.06.2013 510561036 21.06.2013 510561006 21.06.2013 510561006 21.06.2013 5105610746 17.06.2013 5105607746 17.06.2013 5105606702 12.06.2013 5105606702 12.06.2013	Contact Team LAC Units 1-4 LAC Units 1-4 Housing Benefit Council Tax ICT Contracts Blue Badge Scheme Fire Technical Support Staff Benefits Elections Homelessness Family Information Zone ICT Refresh Program ICT Refresh Program ICT Refresh Program	Agency staff Computer Software Licencing Computer Maintenance Printing Costs Vehicle Fuel Costs Vehicle Fuel Costs Building & Room Rental Medical Fees and Staff Welfare Publications	1,296.11 1,697.54 1,376.40 1,697.56 1,376.40 321.16 401.45 950.00 1,000.00 993.60 26.27 60.00 143.15 120.00 8.00 12.50 10.00 15.00 30.00 30.00 20.00 4.275.00 1,800.00	1010575 NONSTOP RECRUITMENT LTD 1010377 NORTHOATE INFORMATION SOLUTIONS UK 1010337 NORTHGATE INFORMATION SOLUTIONS UK 1002426 NORTHGATE INFORMATION SOLUTIONS UK 1002426 NORTHGATE INFORMATION SOLUTIONS UK 1002426 NORTHGATE INFORMATION SOLUTIONS UK 100399 NORTHWOOD GARAGE 7500504 NORTHWOOD PLAYGROUP 1005906 NORTHWOOD WI 1002127 NOWMEDICAL 1006398 NSPCC PUBLICATIONS 1006308 NSPCC PUBLICATIONS
Revenue Revenue	Community Wellbeing & Social Care Resources Resources Resources Community Wellbeing & Social Care Economy & Environment Resources Resources Community Wellbeing & Social Care Resources Resources Resources	5105608314 17.06.2013 5105603469 12.06.2013 5105603469 12.06.2013 5105603469 12.06.2013 5105603469 12.06.2013 5105603680 07.06.2013 510560722 17.06.2013 5105607396 26.06.2013 5105603292 17.06.2013 51056060292 17.06.2013 51056010422 26.06.2013 5105601042 12.06.2013 5105610422 12.06.2013 510560746 17.06.2013 5105607746 17.06.2013 5105606702 12.06.2013 5105606702 12.06.2013 5105606702 12.06.2013 5105606703 12.06.2013	Contact Team LAC Units 1-4 LAC Units 1-4 Housing Benefit Council Tax ICT Contracts Blue Badge Scheme Fire Technical Support Staff Benefits Elections Homelessness Family Information Zone ICT Refresh Program ICT Refr	Agency staff Computer Software Licencing Computer Software Licencing Computer Maintenance Printing Costs Vehicle Fuel Costs Payment to Private Contractors Building & Room Rental Medical Fees and Staff Welfare Publications Computer Maintenance Computer Maintenance Cleaning Contracts	1,296.11 1,697.54 1,376.40 1,697.56 1,376.40 321.16 401.45 950.00 950.00 1,000.00 1,000.00 993.60 1,250 120.00 8.00 12.50 12.00 8.00 12.50 12.00 8.00 12.50 12.00 8.00 12.50 12.00 12.50 12.00 12.50 12.00 12.50 12.00 12.50 12.00 12.50 12.00 12.50 12.00 12.00 12.50 12.00 12.50 12.00 12.50 12.00 12.50 12.00 12.50 12.00 12.50 12.00 1	1010575 NONSTOP RECRUITMENT LTD 1010337 NORTHGATE INFORMATION SOLUTIONS UK 1003426 NORTHGATE INFORMATION SOLUTIONS UK 1002426 NORTHWOOD GARAGE 7500504 NORTHWOOD PLAYGROUP 1005906 NORTHWOOD PLAYGROUP 1005906 NORTHWOOD WI 1002127 NOWMEDICAL 1006398 NSPCC PUBLICATIONS
Revenue	Community Wellbeing & Social Care Resources Resources Resources Community Wellbeing & Social Care Economy & Environment Resources Resources Community Wellbeing & Social Care Resources	5105608314 17.06.2013 5105603469 12.06.2013 5105603469 12.06.2013 5105603469 12.06.2013 5105603469 12.06.2013 5105603680 07.06.2013 510560722 17.06.2013 5105607396 26.06.2013 5105603292 17.06.2013 51056060292 17.06.2013 51056010422 26.06.2013 5105601042 12.06.2013 5105610422 12.06.2013 510560746 17.06.2013 5105607746 17.06.2013 5105606702 12.06.2013 5105606702 12.06.2013 5105606702 12.06.2013 5105606703 12.06.2013	Contact Team LAC Units 1-4 LAC Units 1-4 Housing Benefit Council Tax ICT Contracts Blue Badge Scheme Fire Technical Support Staff Benefits Elections Homelessness Family Information Zone ICT Refresh Program ICT Refresh Program ICT Refresh Program	Agency staff Computer Software Licencing Computer Maintenance Printing Costs Vehicle Fuel Costs Vehicle Fuel Costs Building & Room Rental Medical Fees and Staff Welfare Publications	1,296.11 1,697.56 1,376.40 1,697.56 1,376.40 321.16 401.45 950.00 950.00 1,000.00 1,000.00 993.60 1,250 1,200 1,250 1,000 1,250 1,000 1,250 1,000 1,250 1,000 1,250 1,000 1,250 1,000 1,250 1,000 1,250 1,00	1010575 NONSTOP RECRUITMENT LTD 1010377 NORTHOATE INFORMATION SOLUTIONS UK 1010337 NORTHGATE INFORMATION SOLUTIONS UK 1002426 NORTHGATE INFORMATION SOLUTIONS UK 1002426 NORTHGATE INFORMATION SOLUTIONS UK 1002426 NORTHGATE INFORMATION SOLUTIONS UK 100399 NORTHWOOD GARAGE 7500504 NORTHWOOD PLAYGROUP 1005906 NORTHWOOD WI 1002127 NOWMEDICAL 1006398 NSPCC PUBLICATIONS 1006308 NSPCC PUBLICATIONS
Revenue Revenue	Community Wellbeing & Social Care Resources Resources Resources Community Wellbeing & Social Care Economy & Environment Resources Resources Community Wellbeing & Social Care Resources Resources Resources	5105608314 17.06.2013 5105603469 12.06.2013 5105603469 12.06.2013 5105603469 12.06.2013 5105603469 12.06.2013 5105603680 07.06.2013 510560722 17.06.2013 5105607396 26.06.2013 5105603292 17.06.2013 51056060292 17.06.2013 51056010422 26.06.2013 5105601042 12.06.2013 5105610422 12.06.2013 510560746 17.06.2013 5105607746 17.06.2013 5105606702 12.06.2013 5105606702 12.06.2013 5105606702 12.06.2013 5105606703 12.06.2013	Contact Team LAC Units 1-4 LAC Units 1-4 Housing Benefit Council Tax ICT Contracts Blue Badge Scheme Fire Technical Support Staff Benefits Elections Homelessness Family Information Zone ICT Refresh Program ICT Refr	Agency staff Computer Software Licencing Computer Software Licencing Computer Maintenance Printing Costs Vehicle Fuel Costs Payment to Private Contractors Building & Room Rental Medical Fees and Staff Welfare Publications Computer Maintenance Computer Maintenance Cleaning Contracts	1,296.11 1,697.54 1,376.40 1,697.56 1,376.40 321.16 401.45 950.00 950.00 1,000.00 1,000.00 993.60 1,250 120.00 8.00 12.50 12.00 8.00 12.50 12.00 8.00 12.50 12.00 8.00 12.50 12.00 12.50 12.00 12.50 12.00 12.50 12.00 12.50 12.00 12.50 12.00 12.50 12.00 12.00 12.50 12.00 12.50 12.00 12.50 12.00 12.50 12.00 12.50 12.00 12.50 12.00 1	1010575 NONSTOP RECRUITMENT LTD 1010337 NORTHGATE INFORMATION SOLUTIONS UK 1003426 NORTHGATE INFORMATION SOLUTIONS UK 1002426 NORTHWOOD GARAGE 7500504 NORTHWOOD PLAYGROUP 1005906 NORTHWOOD PLAYGROUP 1005906 NORTHWOOD WI 1002127 NOWMEDICAL 1006398 NSPCC PUBLICATIONS

Revenue	Resources	5105610625 26.06.2013	Bugle House,Newport	Consumable Cleaning Materials	268 32	1000993 N-VIRO
Revenue	Community Wellbeing & Social Care	5105607905 19.06.2013	Integrated Community Equipment Service	Payment to Private Contractors	198.10	1000993 N-VIRO
Revenue	Resources	5105610393 26.06.2013	Barrack Block, Sandown	Sundry Office Expenses	100.62	1000993 N-VIRO
Revenue	Resources	5105610393 26.06.2013	Barrack Block, Sandown	Sundry Office Expenses	14.14	1000993 N-VIRO
Revenue	Resources	5105610623 26.06.2013	Barrack Block, Sandown	Sundry Office Expenses	42.42	1000993 N-VIRO
Revenue	Resources	5105610623 26.06.2013	Barrack Block, Sandown	Sundry Office Expenses	67.08	1000993 N-VIRO
Revenue	Economy & Environment	5105606348 05.06.2013	Leisure Management & Admin	Stationery	44.24	1000993 N-VIRO
Revenue	Chief Executive, Schools & Learning	5105606350 05.06.2013	Workforce Development - Westridge Centre	Consumable Cleaning Materials	21.21	1000993 N-VIRO
Revenue	Chief Executive, Schools & Learning	5105606350 05.06.2013	Workforce Development - Westridge Centre	Consumable Cleaning Materials	50.31	1000993 N-VIRO
Revenue	Community Wellbeing & Social Care	5105608819 19.06.2013	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	64.00	1000993 N-VIRO
Revenue	Community Wellbeing & Social Care	5105608819 19.06.2013	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	64.00	1000993 N-VIRO
Revenue	Community Wellbeing & Social Care	5105610621 26.06.2013	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	43.40	1000993 N-VIRO
Revenue	Community Wellbeing & Social Care	5105610621 26.06.2013	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	8.63	1000993 N-VIRO
Revenue	Chief Executive, Schools & Learning	5105608320 17.06.2013	Clatterford Pupil Referral Unit (PRU)	Cleaning Contracts	395.00	1000993 N-VIRO
Revenue	Chief Executive, Schools & Learning	5105606387 07.06.2013	Specialist Service Business Admin	Consumable Cleaning Materials	42.42	1000993 N-VIRO
Revenue	Chief Executive, Schools & Learning	5105606387 07.06.2013	Specialist Service Business Admin	Consumable Cleaning Materials	67.08	1000993 N-VIRO
Revenue	Chief Executive, Schools & Learning	5105606345 07.06.2013	Education Participation Team	Stationery	33.54	1000993 N-VIRO
Revenue	Chief Executive, Schools & Learning	5105606345 07.06.2013	Education Participation Team	Stationery	33.54	1000993 N-VIRO
Revenue Revenue	Economy & Environment Economy & Environment	5105608321 19.06.2013 5105610622 26.06.2013	Planning Business Support	Cleaning Contracts Consumable Cleaning Materials	98.80 42.42	1000993 N-VIRO 1000993 N-VIRO
Revenue	Economy & Environment Economy & Environment	5105610622 26.06.2013	Planning Business Support Planning Business Support	Consumable Cleaning Materials Consumable Cleaning Materials	33.54	1000993 N-VIRO 1000993 N-VIRO
Revenue	Economy & Environment	5105610622 26.06.2013	Regulatory Management & Admin Support	Consumable Cleaning Materials Consumable Cleaning Materials	33.54	1000993 N-VIRO
Revenue	Community Wellbeing & Social Care	5105607941 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers	5,855.92	7000256 OAKDOWN HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105608273 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,998.08	7001565 OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105608273 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	7001565 OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105608273 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,818.60	7001565 OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105608273 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7001565 OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105608273 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7001565 OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105608273 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7001565 OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105608273 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7001565 OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105608273 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	2,397.92	7001565 OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105608273 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699,88	7001565 OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105610478 26.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699,88	7001565 OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105608273 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7001565 OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105608273 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7001565 OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105608273 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7001565 OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105608273 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7001565 OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105607673 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	500.55	7001565 OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105605940 05.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,427.20	7001565 OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105605940 05.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7001565 OAKRAY CARE LTD
Revenue	Resources	5105607319 12.06.2013	Legal Services	Sundry Office Expenses	59.97	1010589 OD CONSULTANCY LTD
Revenue	Resources	5105607902 17.06.2013	Legal Services	Sundry Office Expenses	59.97	1010589 OD CONSULTANCY LTD
Revenue	Community Wellbeing & Social Care	5105609543 21.06.2013	Elderly Frail Daycare	Charges from Independent Providers	288.70	7000233 OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105607923 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	2,635.08	7000233 OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105607923 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	7000233 OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105607923 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000233 OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105607923 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	7000233 OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105607923 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000233 OLD CHARLTON HOUSE
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105607923 19.06.2013 5105607923 19.06.2013	Elderly Frail Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,622.60 1.699.88	7000233 OLD CHARLTON HOUSE 7000233 OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105607923 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,699.88	7000233 OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105607923 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,699.88	7000233 OLD CHARLTON HOUSE 7000233 OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105607923 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000233 OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105607923 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000233 OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105607923 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000233 OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105607923 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000233 OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105607923 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1.998.08	7000233 OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105608883 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	3,245.22	7000233 OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105607923 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	1,622.60	7000233 OLD CHARLTON HOUSE
Revenue	Economy & Environment	5105607317 12.06.2013	Medina Cafe Stock	Order Settlement to Balance Sheet	46.00	1000044 OLLECO
Revenue	Chief Executive, Schools & Learning	5105607359 17.06.2013	Thompson House Tuition Centre (PRU)	Schools Examination Fees	16.00	1010228 OPEN COLLEGE NETWORK
Capital	Economy & Environment	5105606174 05.06.2013	ROW Capital Programme	Payment to Contractors - Capital	1,500.00	1002103 OPUS INTERNATIONAL CONSULTANTS UK
Revenue	Economy & Environment	5105609820 21.06.2013	Events Team	Mobile Telecoms	135.00	1000995 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105609820 21.06.2013	Events Team	Mobile Telecoms	135.00	1000995 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105606696 07.06.2013	Democratic Resource Management	Mobile Telecoms	135.00	1000995 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105606696 07.06.2013	Democratic Resource Management	Mobile Telecoms	135.00	1000995 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105606696 07.06.2013	Democratic Resource Management	Mobile Telecoms	135.00	1000995 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105606696 07.06.2013	Democratic Resource Management	Mobile Telecoms	135.00	1000995 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105606696 07.06.2013	Democratic Resource Management	Mobile Telecoms	135.00	1000995 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105606696 07.06.2013	Democratic Resource Management	Mobile Telecoms	135.00	1000995 ORANGE PERSONAL COMMUNICATION
Revenue Revenue	Resources Resources	5105606696 07.06.2013 5105606696 07.06.2013	Democratic Resource Management	Mobile Telecoms Mobile Telecoms	135.00 135.00	1000995 ORANGE PERSONAL COMMUNICATION 1000995 ORANGE PERSONAL COMMUNICATION
Revenue	Resources Resources	5105606696 07.06.2013 5105606703 12.06.2013	Democratic Resource Management Democratic Resource Management	Mobile Telecoms Mobile Telecoms	135.00 135.00	1000995 ORANGE PERSONAL COMMUNICATION 1000995 ORANGE PERSONAL COMMUNICATION
Revenue	Resources Resources	5105606703 12.06.2013	Democratic Resource Management Democratic Resource Management	Mobile Telecoms Mobile Telecoms	135.00	1000995 ORANGE PERSONAL COMMUNICATION 1000995 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105606703 12.06.2013	Democratic Resource Management	Mobile Telecoms	135.00	1000995 ORANGE PERSONAL COMMUNICATION 1000995 ORANGE PERSONAL COMMUNICATION
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Revenue	Resources		Democratic Resource Management	Mobile Telecoms	135.00	1000995 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105606703 12.06.2013	Democratic Resource Management	Mobile Telecoms	135.00	1000995 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105607315 12.06.2013	Democratic Resource Management	Mobile Telecoms	35.00	1000995 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105610309 26.06.2013	Democratic Resource Management	Mobile Telecoms	35.00	1000995 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105609821 21.06.2013	Democratic Resource Management	Mobile Telecoms	135.00	1000995 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105606705 12.06.2013	Democratic Resource Management	Mobile Telecoms	35.00	1000995 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105606705 12.06.2013	Democratic Resource Management	Mobile Telecoms	35.00	1000995 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105606696 07.06.2013	Democratic Resource Management	Mobile Telecoms	135.00	1000995 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105606696 07.06.2013	Democratic Resource Management	Mobile Telecoms	135.00	1000995 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105606696 07.06.2013	Democratic Resource Management	Mobile Telecoms	135.00	1000995 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105606696 07.06.2013	Democratic Resource Management	Mobile Telecoms	135.00	1000995 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105606696 07.06.2013	Democratic Resource Management	Mobile Telecoms	135.00	1000995 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105606696 07.06.2013	Democratic Resource Management	Mobile Telecoms	135.00	1000995 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105606696 07.06.2013	Democratic Resource Management	Mobile Telecoms	135.00	1000995 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105606696 07.06.2013	Democratic Resource Management	Mobile Telecoms	135.00	1000995 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105606696 07.06.2013	Democratic Resource Management	Mobile Telecoms	135.00	1000995 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105606696 07.06.2013	Democratic Resource Management	Mobile Telecoms	135.00	1000995 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105606696 07.06.2013	Democratic Resource Management	Mobile Telecoms	135.00	1000995 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105606696 07.06.2013	Democratic Resource Management	Mobile Telecoms	135.00	1000995 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105606696 07.06.2013	Democratic Resource Management	Mobile Telecoms	135.00	1000995 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105606696 07.06.2013	Democratic Resource Management	Mobile Telecoms	135.00	1000995 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105606696 07.06.2013	Democratic Resource Management	Mobile Telecoms	135.00	1000995 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105610275 26.06.2013	Human Resources	Mobile Telecoms	135.00	1000995 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105609326 19.06.2013	ICT Technical Support	Mobile Telecoms	135.00	1000995 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105611102 28.06.2013	Housing - Admin	Mobile Telecoms	237.20	1000995 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105611102 28.06.2013	Housing - Admin	Mobile Telecoms	0.10	1000995 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105611166 28.06.2013	Adelaide Resource Centre	Mobile Telecoms	6.61	1000995 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105607882 17.06.2013	No-Barriers	Mobile Telecoms	35.00	1000995 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105606704 12.06.2013	Mental Health Team	Mobile Telecoms	35.00	1000995 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105607881 17.06.2013	Mental Health Team	Mobile Telecoms	12.76	1000995 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105607314 12.06.2013	The Heights	Mobile Telecoms	135.00	1000995 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105610285 26.06.2013	Public Health Core	Mobile Telecoms	135.00	1000995 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105610630 28.06.2013	Public Health Core	Mobile Telecoms	-135.00	1000995 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105610631 28.06.2013	Public Health Core	Mobile Telecoms	-135.00	1000995 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105607065 12.06.2013	Beaulieu Outreach Services	Mobile Telecoms	135.00	1000995 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105607372 17.06.2013	Children Young Adults Disability units	Mobile Telecoms	35.00	1000995 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105606268 12.06.2013	LAC Units 1-4	Mobile Telecoms	35.00	1000995 ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	5105610595 26.06.2013	Education Participation Team	Mobile Telecoms	35.00	1000995 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105606694 07.06.2013	Parking Attendants	Mobile Telecoms	135.00	1000995 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105606694 07.06.2013	Parking Attendants	Mobile Telecoms	135.00	1000995 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105606694 07.06.2013	Parking Attendants	Mobile Telecoms	135.00	1000995 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105606694 07.06.2013	Parking Attendants	Mobile Telecoms	135.00	1000995 ORANGE PERSONAL COMMUNICATION
Revenue		5105606694 07.06.2013		Mobile Telecoms	135.00	
Revenue	Economy & Environment	5105606694 07.06.2013	Parking Attendants		135.00	1000995 ORANGE PERSONAL COMMUNICATION 1000995 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment Economy & Environment	5105606694 07.06.2013	Parking Attendants Parking Attendants	Mobile Telecoms Mobile Telecoms	135.00	1000995 ORANGE PERSONAL COMMUNICATION
				Mobile Telecoms		1000995 ORANGE PERSONAL COMMUNICATION 1000995 ORANGE PERSONAL COMMUNICATION
Revenue Revenue	Economy & Environment Economy & Environment	5105606694 07.06.2013 5105606694 07.06.2013	Parking Attendants Parking Attendants	Mobile Telecoms Mobile Telecoms	135.00 135.00	1000995 ORANGE PERSONAL COMMUNICATION 1000995 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105606694 07.06.2013	Parking Attendants	Mobile Telecoms	135.00	1000995 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105606694 07.06.2013	Parking Attendants	Mobile Telecoms	135.00	1000995 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105606694 07.06.2013	Parking Attendants	Mobile Telecoms	135.00	1000995 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105606694 07.06.2013	Parking Attendants	Mobile Telecoms	135.00	1000995 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105606694 07.06.2013	Parking Attendants	Mobile Telecoms	135.00	1000995 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105606694 07.06.2013	Parking Attendants	Mobile Telecoms	135.00	1000995 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105606694 07.06.2013	Parking Attendants	Mobile Telecoms	135.00	1000995 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105606694 07.06.2013	Parking Attendants	Mobile Telecoms	135.00	1000995 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105606694 07.06.2013	Parking Attendants	Mobile Telecoms	135.00	1000995 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105606694 07.06.2013	Parking Attendants	Mobile Telecoms	135.00	1000995 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105606694 07.06.2013	Parking Attendants	Mobile Telecoms	135.00	1000995 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105606694 07.06.2013	Parking Attendants	Mobile Telecoms	135.00	1000995 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105610596 26.06.2013	Environment officers	Mobile Telecoms	35.00	1000995 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105610593 26.06.2013	Countryside Management	Mobile Telecoms	135.00	1000995 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105609822 21.06.2013	Deputy Chief Fire Office	Mobile Telecoms	135.00	1000995 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105607371 17.06.2013	Environmental Health - Geographical Team	Mobile Telecoms	35.00	1000995 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105607747 17.06.2013	Licensing Services	Mobile Telecoms	35.00	1000995 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105607917 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers	5,301.24	7000035 ORCHARD END LTD
Revenue	Economy & Environment	5105607050 12.06.2013	Heights Cafe Stock	Order Settlement to Balance Sheet	24.90	1000112 OSEL ENTERPRISES LTD
Revenue	Economy & Environment	5105609844 21.06.2013	Heights Cafe Stock	Order Settlement to Balance Sheet	45.33	1000112 OSEL ENTERPRISES LTD
Revenue	Economy & Environment	5105610217 26.06.2013	Heights Cafe Stock	Order Settlement to Balance Sheet	30.60	1000112 OSEL ENTERPRISES LTD
Revenue	Economy & Environment	5105607069 12.06.2013	Heights Cafe Stock	Order Settlement to Balance Sheet	29.70	1000112 OSEL ENTERPRISES LTD
Revenue	Resources	5105609823 21.06.2013	Seaclose Offices	Property Services - Building maintenance	1,295.00	1000794 OTIS INVESTMENTS PLC
Revenue	Community Wellbeing & Social Care	5105606663 19.06.2013	Drug Misuse - Adults	Payment to Private Contractors	1,350.00	1011358 OTTAWAY STRATEGIC MANAGEMENT LTD
Revenue	Community Wellbeing & Social Care	5105606663 19.06.2013	Drug Misuse - Adults	Payment to Private Contractors	900.00	1011358 OTTAWAY STRATEGIC MANAGEMENT LTD
Revenue	Community Wellbeing & Social Care	5105610866 28.06.2013	Special Guardianship Order Costs	Support Children	125.79	7500957 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607540 17.06.2013	Special Guardianship Order Costs	Support Children	125.79	7500957 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609512 21.06.2013	Special Guardianship Order Costs	Support Children	125.79	7500957 REDACTED PERSONAL DATA
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Revenue Revenue	Community Wellbeing & Social Care Resources	5105606557 07.06.2013 5105610699 26.06.2013	Special Guardianship Order Costs Fraud Section	Support Children Publications	125.79 18.35	7500957 REDACTED PERSONAL DATA 1002405 P & J NEWS
Revenue	Community Wellbeing & Social Care	5105610699 26.06.2013	Adoption Costs	Support Children	93.12	7500116 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610761 28.06.2013	Adoption Costs Adoption Costs	Support Children	107.54	7500116 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606452 07.06.2013	Adoption Costs	Support Children	93.12	7500116 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606452 07.06.2013	Adoption Costs	Support Children	107.54	7500116 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609408 21.06.2013	Adoption Costs	Support Children		7500116 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609408 21.06.2013	Adoption Costs	Support Children	107.54	7500116 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607436 17.06.2013	Adoption Costs	Support Children	93.12	7500116 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607436 17.06.2013	Adoption Costs	Support Children	107.54	7500116 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606522 07.06.2013	Fostering services	Boarding Out Allowances	146.09	7500751 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606522 07.06.2013	Fostering services	Boarding Out Allowances	100.00	7500751 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606522 07.06.2013	Fostering services	Boarding Out Allowances	221.13	7500751 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609478 21.06.2013	Fostering services	Boarding Out Allowances	100.00	7500751 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610832 28.06.2013	Fostering services	Boarding Out Allowances	146.09	7500751 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610832 28.06.2013	Fostering services	Boarding Out Allowances	100.00	7500751 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610832 28.06.2013	Fostering services	Boarding Out Allowances	221.13	7500751 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609478 21.06.2013	Fostering services	Boarding Out Allowances	146.09	7500751 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609478 21.06.2013	Fostering services	Boarding Out Allowances	221.13	7500751 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607506 17.06.2013	Fostering services	Boarding Out Allowances	100.00	7500751 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105607506 17.06.2013	Fostering services	Boarding Out Allowances	221.13 146.09	7500751 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105607506 17.06.2013 5105608790 19.06.2013	Fostering services Newport Library	Boarding Out Allowances Cleaning Contracts	195.00	7500751 REDACTED PERSONAL DATA 1001239 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607521 17.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500868 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606537 07.06.2013	Leaving Care Costs Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500868 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609493 21.06.2013	Leaving Care Costs Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500868 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610847 28.06.2013	Leaving Care Costs Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500868 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607521 17.06.2013	Leaving Care Costs	Support Children	120.89	7500868 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610847 28.06.2013	Leaving Care Costs	Support Children	120.89	7500868 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606537 07.06.2013	Leaving Care Costs	Support Children	120.89	7500868 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609493 21.06.2013	Leaving Care Costs	Support Children	120.89	7500868 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606537 07.06.2013	Fostering services	Boarding Out Allowances	221.13	7500868 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610847 28.06.2013	Fostering services	Boarding Out Allowances	221.13	7500868 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609493 21.06.2013	Fostering services	Boarding Out Allowances	221.13	7500868 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607521 17.06.2013	Fostering services	Boarding Out Allowances	221.13	7500868 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609897 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	1006890 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610783 28.06.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	7500288 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610783 28.06.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	7500288 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610783 28.06.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	7500288 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606474 07.06.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	7500288 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609430 21.06.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	7500288 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609430 21.06.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	7500288 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105609430 21.06.2013 5105607458 17.06.2013	Children placed with Family & Friends Children placed with Family & Friends	Boarding Out Allowances Boarding Out Allowances	146.09 146.09	7500288 REDACTED PERSONAL DATA 7500288 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105607458 17.06.2013	Children placed with Family & Friends Children placed with Family & Friends	Boarding Out Allowances	181.79	7500288 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607458 17.06.2013	Children placed with Family & Friends Children placed with Family & Friends	Boarding Out Allowances	146.09	7500288 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606474 07.06.2013	Children placed with Family & Friends Children placed with Family & Friends	Boarding Out Allowances	146.09	7500288 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606474 07.06.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	7500288 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610735 28.06.2013	Adoption Costs	Support Children	93.42	7500029 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610735 28.06.2013	Adoption Costs	Support Children	93.42	7500029 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609382 21.06.2013	Adoption Costs	Support Children	93.42	7500029 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609382 21.06.2013	Adoption Costs	Support Children	93.42	7500029 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606425 07.06.2013	Adoption Costs	Support Children	93.42	7500029 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606425 07.06.2013	Adoption Costs	Support Children	93.42	7500029 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607411 17.06.2013	Adoption Costs	Support Children	93.42	7500029 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607411 17.06.2013	Adoption Costs	Support Children	93.42	7500029 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607446 19.06.2013	Special Guardianship Order Costs	Support Children	168.39	7500205 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610771 28.06.2013	Special Guardianship Order Costs	Support Children	168.39	7500205 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606462 07.06.2013	Special Guardianship Order Costs	Support Children	168.39	7500205 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609418 21.06.2013	Special Guardianship Order Costs	Support Children	168.39	7500205 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610729 28.06.2013	Fostering services	Boarding Out Allowances	181.79	7500015 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610729 28.06.2013	Fostering services	Boarding Out Allowances	70.00	7500015 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610729 28.06.2013	Fostering services	Boarding Out Allowances	181.79	7500015 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care	5105610729 28.06.2013	Fostering services Fostering services	Boarding Out Allowances	130.00 20.00	7500015 REDACTED PERSONAL DATA 7500015 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610729 28.06.2013 5105610729 28.06.2013	Fostering services Fostering services	Boarding Out Allowances	20.00	7500015 REDACTED PERSONAL DATA 7500015 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105610729 28.06.2013 5105606419 07.06.2013	Fostering services Fostering services	Boarding Out Allowances Boarding Out Allowances	181.79	7500015 REDACTED PERSONAL DATA 7500015 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606419 07.06.2013	Fostering services Fostering services	Boarding Out Allowances	70.00	7500015 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606419 07.06.2013	Fostering services	Boarding Out Allowances	181.79	7500015 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606419 07.06.2013	Fostering services	Boarding Out Allowances	130.00	7500015 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606419 07.06.2013	Fostering services	Boarding Out Allowances	20.00	7500015 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606419 07.06.2013	Fostering services	Boarding Out Allowances	20.00	7500015 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609376 21.06.2013	Fostering services	Boarding Out Allowances	181.79	7500015 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609376 21.06.2013	Fostering services	Boarding Out Allowances	70.00	7500015 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		Fostering services	Boarding Out Allowances	181.79	7500015 REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105609376 21.06.2013	Fostering services	Boarding Out Allowances	130.00	7500015 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609376 21.06.2013	Fostering services	Boarding Out Allowances	20.00	7500015 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609376 21.06.2013	Fostering services	Boarding Out Allowances	20.00	7500015 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607405 17.06.2013	Fostering services	Boarding Out Allowances	181.79	7500015 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607405 17.06.2013	Fostering services	Boarding Out Allowances	70.00	7500015 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607405 17.06.2013	Fostering services	Boarding Out Allowances	181.79	7500015 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607405 17.06.2013	Fostering services	Boarding Out Allowances	130.00	7500015 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607405 17.06.2013	Fostering services	Boarding Out Allowances	20.00	7500015 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607405 17.06.2013	Fostering services	Boarding Out Allowances	20.00	7500015 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606509 07.06.2013	Fostering services	Boarding Out Allowances	221.13	7500689 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610819 28.06.2013	Fostering services	Boarding Out Allowances	221.13	7500689 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609465 21.06.2013	Fostering services	Boarding Out Allowances	221.13	7500689 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607493 17.06.2013	Fostering services	Boarding Out Allowances	221.13	7500689 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609893 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	1006885 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609893 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	1006885 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609893 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	1006885 REDACTED PERSONAL DATA
					814.71	1006885 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609893 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments		
Revenue	Community Wellbeing & Social Care	5105609893 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	1006885 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609893 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	1006885 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609893 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	814.71	1006885 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609893 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	1006885 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609893 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	1006885 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609893 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	1006885 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609893 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	1006885 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609893 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	1006885 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609893 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	1006885 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607438 19.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500133 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607438 19.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500133 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care				57.50	7500133 REDACTED PERSONAL DATA
Revenue		5105607438 19.06.2013	Leaving Care Costs	Accommodation Costs - Service Users		
Revenue	Community Wellbeing & Social Care	5105607438 19.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	65.68	7500133 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606454 07.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500133 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606454 07.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500133 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606454 07.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500133 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609410 21.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500133 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609410 21.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500133 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609410 21.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500133 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609410 21.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500133 REDACTED PERSONAL DATA
Revenue				Accommodation Costs - Service Users	57.50	7500133 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	5105610763 28.06.2013	Leaving Care Costs			
Revenue	Community Wellbeing & Social Care	5105610763 28.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500133 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610763 28.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500133 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610763 28.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500133 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606454 07.06.2013	Leaving Care Costs	Support Children	120.89	7500133 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606454 07.06.2013	Leaving Care Costs	Support Children	120.89	7500133 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606454 07.06.2013	Leaving Care Costs	Support Children	120.89	7500133 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609410 21.06.2013	Leaving Care Costs	Support Children	120.89	7500133 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610763 28.06.2013	Leaving Care Costs	Support Children	120.89	7500133 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610763 28.06.2013	Leaving Care Costs	Support Children	120.89	7500133 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610763 28.06.2013	Leaving Care Costs	Support Children	120.89	7500133 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610763 28.06.2013	Leaving Care Costs	Support Children	120.89	7500133 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609410 21.06.2013	Leaving Care Costs	Support Children	120.89	7500133 REDACTED PERSONAL DATA
Revenue		5105609410 21.06.2013			120.89	7500133 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care		Leaving Care Costs	Support Children		
Revenue	Community Wellbeing & Social Care	5105609410 21.06.2013	Leaving Care Costs	Support Children	120.89	7500133 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607438 19.06.2013	Leaving Care Costs	Support Children	155.43	7500133 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607438 19.06.2013	Leaving Care Costs	Support Children	120.89	7500133 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607438 19.06.2013	Leaving Care Costs	Support Children	120.89	7500133 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607438 19.06.2013	Leaving Care Costs	Support Children	120.89	7500133 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610024 26.06.2013	DINO ISLE Sandown Museum Stocks	Order Settlement to Balance Sheet	61.56	1011143 P&C DISTRIBUTION
Revenue	Community Wellbeing & Social Care	5105610024 26.06.2013	DINO ISLE Sandown Museum Stocks	Order Settlement to Balance Sheet	103.68	1011143 P&C DISTRIBUTION
Revenue	Economy & Environment	5105609846 21.06.2013	Ferry Operation	Vehicle Fuel Costs	1.667.52	1010762 PACE FUELCARE
Revenue	Economy & Environment	5105606891 12.06.2013	Fire Technical Support	Vehicle Fuel Costs	2.046.96	1010762 PACE FUELCARE
Revenue	Economy & Environment	5105609837 21.06.2013	Fire Technical Support	Vehicle Fuel Costs	2,086.74	1010762 PACE FUELCARE
Revenue	Economy & Environment	5105603510 12.06.2013	Transport Stocks - Diesel	Vehicle Fuel Costs	11,485.00	1010762 PACE FUELCARE
Revenue	Resources	5105611181 28.06.2013	Elections	Stationery	68.80	1005228 PAKFLATT
Revenue	Resources	5105607328 19.06.2013	County Hall, Newport	Property Services - Planned maintenance	120.00	3000014 PAKTRON LTD
Revenue	Resources	5105607883 17.06.2013	Elections	Building & Room Rental	320.00	1003100 PAN TOGETHER
Revenue	Chief Executive, Schools & Learning	5105607207 21.06.2013	Workforce Development - Westridge Centre	Catering Purchases	10.00	1003100 PAN TOGETHER
Revenue	Chief Executive, Schools & Learning	5105607207 21.06.2013	Workforce Development Early Years	Catering Purchases	26.00	1003100 PAN TOGETHER
Revenue	Community Wellbeing & Social Care	5105607207 21.06.2013	Youth & Community Service	Catering Purchases	5.00	1003100 PAN TOGETHER
					105.00	1003100 PAN TOGETHER
Revenue	Chief Executive, Schools & Learning	5105607207 21.06.2013	Workforce Development Schools	Catering Purchases		
Revenue	Chief Executive, Schools & Learning	5105607207 21.06.2013	Safeguarding Training	Catering Purchases	10.00	1003100 PAN TOGETHER
Revenue	Chief Executive, Schools & Learning	5105607207 21.06.2013	ASYE Programme	Catering Purchases	5.00	1003100 PAN TOGETHER
Revenue	Chief Executive, Schools & Learning	5105607207 21.06.2013	Early Professional Development	Catering Purchases	52.00	1003100 PAN TOGETHER
Revenue	Chief Executive, Schools & Learning	5105607207 21.06.2013	Core Programmes	Training	92.00	1003100 PAN TOGETHER
Revenue	Community Wellbeing & Social Care	5105606244 05.06.2013	Hospital Team	Photocopying Costs	87.38	1002352 PANASONIC UK LTD
Revenue	Community Wellbeing & Social Care	5105607718 17.06.2013	Archives	Printing Costs	19.75	1002352 PANASONIC UK LTD

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Revenue	Community Wellbeing & Social Care	5105607312 12.06.2013	DINO ISLE Sandown Museum Stocks	Order Settlement to Balance Sheet	96.38	1008148 PAPER ISLAND
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105610282 26.06.2013 5105610894 28.06.2013	Integrated Community Equipment Service Short Breaks	Maintenance of Operational Equipment Payments to Voluntary and Other Associations	795.00 492.81	1006447 PARK HOUSE HEALTHCARE LTD 1001717 PARK RESORTS LIMITED
Revenue	Community Wellbeing & Social Care	5105606707 26.06.2013	Advice, Prevention & Promotion	Payment to Private Contractors	50.00	101717 FARK RESORTS LIMITED 1011339 PASANTE HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105606707 26.06.2013	Advice, Prevention & Promotion	Payment to Private Contractors	66.00	1011339 PASANTE HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105606707 26.06.2013	Advice, Prevention & Promotion	Payment to Private Contractors	32.00	1011339 PASANTE HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105606707 26.06.2013	Advice, Prevention & Promotion	Payment to Private Contractors	31.98	1011339 PASANTE HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105606707 26.06.2013	Advice, Prevention & Promotion	Payment to Private Contractors	21.80	1011339 PASANTE HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105606707 26.06.2013	Advice, Prevention & Promotion	Payment to Private Contractors	21.80	1011339 PASANTE HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105606707 26.06.2013	Advice, Prevention & Promotion	Payment to Private Contractors	43.20	1011339 PASANTE HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105606293 05.06.2013	Integrated Community Equipment Service	Operational Equipment	24.50	1001315 PATTERSON MEDICAL LTD
Revenue	Community Wellbeing & Social Care	5105606293 05.06.2013	Integrated Community Equipment Service	Operational Equipment	11.25	1001315 PATTERSON MEDICAL LTD
Revenue	Resources	5105606920 28.06.2013	Revenues & Benefits Operational Support	Agency staff	438.45 349.58	1002136 PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue Revenue	Resources Resources	5105607221 12.06.2013 5105610227 26.06.2013	Revenues & Benefits Operational Support Revenues & Benefits Operational Support	Agency staff Agency staff	349.58 438.45	1002136 PERTEMPS RECRUITMENT PARTNERSHP LTD 1002136 PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105610427 26.06.2013	Revenues & Benefits Operational Support	Agency staff Agency staff	438.45	1002136 PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105610693 26.06.2013	Council Tax	Agency staff	556.69	1002136 PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105609318 19.06.2013	Council Tax	Agency staff	548.14	1002136 PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105606942 12.06.2013	Council Tax	Agency staff	383.40	1002136 PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105607333 12.06.2013	Council Tax	Agency staff	445.92	1002136 PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105603021 19.06.2013	Unit Coordinators	Agency staff	440.63	1002136 PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105606988 19.06.2013	Unit Coordinators	Agency staff	334.88	1002136 PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105608837 19.06.2013	Unit Coordinators	Agency staff	-5.88	1002136 PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105610402 28.06.2013	Unit Coordinators	Agency staff	411.25	1002136 PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105609312 19.06.2013	Unit Coordinators	Agency staff	434.75	1002136 PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105607322 12.06.2013	First Response	Agency staff	399.00 553.15	1002136 PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue Revenue	Community Wellbeing & Social Care	5105604017 07.06.2013 5105607009 17.06.2013	Admin - Childrens Social Care Admin - Childrens Social Care	Agency staff Agency staff	560.63	1002136 PERTEMPS RECRUITMENT PARTNERSHP LTD 1002136 PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105607313 12.06.2013	Admin - Childrens Social Care Admin - Childrens Social Care	Agency staff	441.03	1002136 PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105609864 21.06.2013	Admin - Childrens Social Care	Agency staff	583.06	1002136 PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105605763 05.06.2013	St Thomas Church, Ryde	Minor Works	200.00	1000325 PETER A ATTRILL, LANDSCAPE CONTRACTOR
Revenue	Economy & Environment	5105606629 07.06.2013	Local Development Framework	Consultants Fees	1,560.00	1010663 PETER BRETT ASSOCIATES LLP
Revenue	Economy & Environment	5105610454 26.06.2013	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	136.00	1000674 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105610454 26.06.2013	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	357.00	1000674 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105606710 07.06.2013	Licensing Services	Professional Services	1,400.00	1007774 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105609824 21.06.2013	Dyslexia Support	Training	100.00	
Revenue	Community Wellbeing & Social Care	5105606340 05.06.2013	Learning Disability Daycare	Charges from Independent Providers	807.66	7001219 PHOENIX PROJECT
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105609305 19.06.2013 5105606630 07.06.2013	Drug Misuse - Adults Drug Misuse - Adults	Payment to Private Contractors Payment to Private Contractors	3,930.87 50.00	1000928 PHS GROUP PLC 1000928 PHS GROUP PLC
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105606631 07.06.2013	Drug Misuse - Adults Drug Misuse - Adults	Payment to Private Contractors Payment to Private Contractors	50.00	1000928 PHS GROUP PLC 1000928 PHS GROUP PLC
Revenue	Community Wellbeing & Social Care	5105606632 07.06.2013	Drug Misuse - Adults	Payment to Private Contractors	50.00	1000928 PHS GROUP PLC
Revenue	Community Wellbeing & Social Care	5105606633 07.06.2013	Drug Misuse - Adults	Payment to Private Contractors	50.00	1000928 PHS GROUP PLC
Revenue	Community Wellbeing & Social Care	5105606634 07.06.2013	Drug Misuse - Adults	Payment to Private Contractors	50.00	1000928 PHS GROUP PLC
Revenue	Community Wellbeing & Social Care	5105606635 07.06.2013	Drug Misuse - Adults	Payment to Private Contractors	50.00	1000928 PHS GROUP PLC
Revenue	Community Wellbeing & Social Care	5105606636 07.06.2013	Drug Misuse - Adults	Payment to Private Contractors	50.00	1000928 PHS GROUP PLC
Revenue	Community Wellbeing & Social Care	5105606637 07.06.2013	Drug Misuse - Adults	Payment to Private Contractors	50.00	1000928 PHS GROUP PLC
Revenue	Community Wellbeing & Social Care	5105606638 07.06.2013	Drug Misuse - Adults	Payment to Private Contractors	50.00	1000928 PHS GROUP PLC
Revenue	Community Wellbeing & Social Care	5105606639 07.06.2013	Drug Misuse - Adults	Payment to Private Contractors	50.00	1000928 PHS GROUP PLC
Revenue	Community Wellbeing & Social Care	5105606640 07.06.2013	Drug Misuse - Adults	Payment to Private Contractors	50.00 50.00	1000928 PHS GROUP PLC 1000928 PHS GROUP PLC
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105606641 07.06.2013 5105606642 07.06.2013	Drug Misuse - Adults Drug Misuse - Adults	Payment to Private Contractors Payment to Private Contractors	50.00	1000928 PHS GROUP PLC
Revenue	Resources	5105607236 12.06.2013	Enterprise House	Property Services - Planned maintenance	66.94	1000247 PICKERINGS EUROPE LTD
Revenue	Resources	5105606313 07.06.2013	Enterprise House	Property Services - Building maintenance	142.59	1000247 PICKERINGS EUROPE LTD
Revenue	Resources	5105607238 12.06.2013	County Hall, Newport	Property Services - Planned maintenance	54.68	1000247 PICKERINGS EUROPE LTD
Revenue	Resources	5105607237 12.06.2013	Guildhall,Newport	Property Services - Planned maintenance	66.94	1000247 PICKERINGS EUROPE LTD
Revenue	Resources	5105606962 12.06.2013	Civic Centre,Sandown	Property Services - Planned maintenance	66.94	1000247 PICKERINGS EUROPE LTD
Revenue	Resources	5105606892 12.06.2013	Jubilee Stores	Property Services - Planned maintenance	66.94	1000247 PICKERINGS EUROPE LTD
Revenue	Resources	5105606961 12.06.2013	Westridge, Ryde	Property Services - Planned maintenance	66.92	1000247 PICKERINGS EUROPE LTD
Revenue	Community Wellbeing & Social Care	5105607373 17.06.2013	Integrated Community Equipment Service	Property Services - Planned maintenance	77.42	1000247 PICKERINGS EUROPE LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105606965 12.06.2013 5105606963 12.06.2013	Adelaide Resource Centre Newport Library	Property Services - Planned maintenance Property Services - Planned maintenance	66.94 66.94	1000247 PICKERINGS EUROPE LTD 1000247 PICKERINGS EUROPE LTD
Revenue	Economy & Environment	5105606963 12.06.2013	Medina Leisure Centre	Property Services - Planned maintenance Property Services - Planned maintenance	66.91	1000247 PICKERINGS EUROPE LTD
Revenue	Economy & Environment	5105606894 12.06.2013	Medina Leisure Centre	Property Services - Hairlied Maintenance	111.28	1000247 PICKERINGS EUROPE LTD
Revenue	Chief Executive, Schools & Learning	5105607376 17.06.2013	Non-Delegated Building Maintenance	Property Services - Planned maintenance	77.42	1000247 PICKERINGS EUROPE LTD
Revenue	Chief Executive, Schools & Learning	5105607375 17.06.2013	Non-Delegated Building Maintenance	Property Services - Planned maintenance	77.42	1000247 PICKERINGS EUROPE LTD
Revenue	Economy & Environment	5105607721 17.06.2013	IW Biological Record Centre	General Materials	268.00	1002939 PINKEYE GRAPHICS LTD
Revenue	Economy & Environment	5105607721 17.06.2013	IW Biological Record Centre	General Materials	110.00	1002939 PINKEYE GRAPHICS LTD
Revenue	Community Wellbeing & Social Care	5105609343 19.06.2013	Short Breaks	Payments to Voluntary and Other Associations	287.00	1008386 PJ'S THEATRE SCHOOL
Revenue	Community Wellbeing & Social Care	5105606743 12.06.2013	Targeted Youth Support	Payment to Private Contractors	60.00	1009215 PLANET ICE ISLE OF WIGHT LTD
Revenue	Community Wellbeing & Social Care	5105606743 12.06.2013	Targeted Youth Support	Payment to Private Contractors	60.00	1009215 PLANET ICE ISLE OF WIGHT LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105606895 12.06.2013 5105606895 12.06.2013	Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology)	General Materials General Materials	252.80 180.60	1005040 PLASTOR LTD 1005040 PLASTOR LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105606895 12.06.2013	Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology)	General Materials General Materials	162.60	1005040 PLASTOR LTD 1005040 PLASTOR LTD
Revenue	Community Wellbeing & Social Care	5105606895 12.06.2013	Dinosaur Isle Museum (Sandown Geology)	General Materials General Materials	124.70	1005040 PLASTOR LTD
Revenue	Community Wellbeing & Social Care	5105606895 12.06.2013	Dinosaur Isle Museum (Sandown Geology)	General Materials	564.00	1005040 PLASTOR LTD
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Revenue	Community Wellbeing & Social Care	5105606895 12.06.2013	Dinosaur Isle Museum (Sandown Geology)	General Materials	105.00	1005040 PLASTOR LTD
Revenue	Community Wellbeing & Social Care	5105610031 21.06.2013	Integrated Community Equipment Service	Operational Equipment	425.00	1011392 PLATON MEDICAL LTD
Revenue	Resources	5105610065 21.06.2013	Staff Benefits	Payment to Private Contractors	76.00	7500482 PLAYZONE OUT OF SCHOOL CLUB
Revenue	Resources	5105610064 21.06.2013	Staff Benefits	Payment to Private Contractors	96.67	7500482 PLAYZONE OUT OF SCHOOL CLUB
Revenue	Economy & Environment	5105606893 12.06.2013	IOW Festival Costs	Payment to Private Contractors	4,778.76	1001296 POLICE & CRIME COMMISSIONER HANTS
Revenue	Resources	5105610413 26.06.2013	Elections	Building & Room Rental	400.00	1002863 PORCHFIELD & NEWTOWN VILLAGE HALL
Revenue	Economy & Environment	5105611056 28.06.2013	Ferry Maintenance	Vehicle Maintenance Costs	156.00	1010961 POWERPLUS MARINE
Capital	Resources	5105606302 05.06.2013	Capital Receipts	External Design and Supervision Fees	366.23	1005299 POWYS COUNTY COUNCIL
Revenue	Resources	5105608410 17.06.2013	Audit	Payment to Private Contractors	36.748.00	1005299 POW 15 COUNT 1 COUNCIL 1005669 PRICEWATERHOUSE COOPERS LLP
Revenue	Economy & Environment	5105607310 12.06.2013	Strategic AssetsTeam	Professional Services	1,273.39	1001704 PRINCIPAL SURVEYORS LTD
Revenue	Economy & Environment	5105607025 12.06.2013	Strategic Assets Feam Strategic Assets Team	Professional Services	333.28	1001704 PRINCIPAL SURVEYORS LTD
Revenue	Economy & Environment	5105607593 21.06.2013	Strategic Assets Feam Strategic Assets Team	Professional Services	9,006.00	1001704 PRINCIPAL SURVEYORS LTD
Revenue	Community Wellbeing & Social Care	5105608161 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers	5,160.08	7001155 PRIORY GROUP
Revenue	Community Wellbeing & Social Care	5105607330 19.06.2013	Integrated Community Equipment Service	Operational Equipment	260.00	1000393 PRISM MEDICAL UK
	Community Wellbeing & Social Care	5105607330 19.06.2013	Integrated Community Equipment Service	Operational Equipment	13.50	1000393 PRISM MEDICAL UK
Revenue						
Revenue Revenue	Community Wellbeing & Social Care	5105607239 12.06.2013 5105606228 12.06.2013	Beaulieu House Prison Library Service	Fixtures and Fittings Training	522.00 200.00	1000393 PRISM MEDICAL UK 1007778 PRISONS LIBRARY GROUP
	Community Wellbeing & Social Care				342.00	
Revenue	Economy & Environment	5105607901 17.06.2013	Strategic AssetsTeam	Training		1005912 PROFESSIONAL CONFERENCES
Revenue	Community Wellbeing & Social Care	5105606147 05.06.2013	Com. Manager for Adult Social Care	Training	165.00	1003790 PSC BUSINESS CONSULTANTS
Revenue	Economy & Environment	5105607349 17.06.2013	Environmental Health - Geographical Team	Professional Services	39.80	1011285 PUBLIC HEALTH ENGLAND
Revenue	Community Wellbeing & Social Care	5105609353 19.06.2013	DINO ISLE Sandown Museum Stocks	Order Settlement to Balance Sheet	563.04	1001117 PUCKATOR LTD
Revenue	Community Wellbeing & Social Care	5105606294 05.06.2013 5105608435 19.06.2013	DINO ISLE Sandown Museum Stocks Leisure Management & Admin	Order Settlement to Balance Sheet	266.00	1001117 PUCKATOR LTD
Revenue	Economy & Environment			Printing Costs	6,150.00	1010075 PULSE FITNESS LIMITED
Revenue	Economy & Environment	5105608318 17.06.2013	Medina Leisure Centre	Payment to Private Contractors	266.84	1010075 PULSE FITNESS LIMITED
Revenue	Economy & Environment	5105608319 17.06.2013	Medina Leisure Centre	Payment to Private Contractors	185.00	1010075 PULSE FITNESS LIMITED
Revenue	Community Wellbeing & Social Care	5105607502 17.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500719 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606518 07.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500719 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609474 21.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500719 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610828 28.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500719 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607502 17.06.2013	Leaving Care Costs	Support Children	120.89	7500719 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610828 28.06.2013	Leaving Care Costs	Support Children	120.89	7500719 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606518 07.06.2013	Leaving Care Costs	Support Children	120.89	7500719 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609474 21.06.2013	Leaving Care Costs	Support Children	120.89	7500719 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610799 28.06.2013	Special Guardianship Order Costs	Support Children	168.39	7500383 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610799 28.06.2013	Special Guardianship Order Costs	Support Children	200.83	7500383 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607474 17.06.2013	Special Guardianship Order Costs	Support Children	168.39	7500383 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607474 17.06.2013	Special Guardianship Order Costs	Support Children	200.83	7500383 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610249 26.06.2013	Special Guardianship Order Costs	Support Children	227.00	7500383 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609446 21.06.2013	Special Guardianship Order Costs	Support Children	168.39	7500383 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609446 21.06.2013	Special Guardianship Order Costs	Support Children	200.83	7500383 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606490 07.06.2013	Special Guardianship Order Costs	Support Children	168.39	7500383 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606490 07.06.2013	Special Guardianship Order Costs	Support Children	200.83	7500383 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609886 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	1006800 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609902 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	1006896 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610786 28.06.2013	Adoption Costs	Support Children	125.79	7500300 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609433 21.06.2013	Adoption Costs	Support Children	125.79	7500300 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606477 07.06.2013	Adoption Costs	Support Children	125.79	7500300 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607461 17.06.2013	Adoption Costs	Support Children	125.79	7500300 REDACTED PERSONAL DATA
Revenue	Resources	5105606611 07.06.2013	Bugle House, Newport	Property Services - Building maintenance	365.22	3000139 R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105609949 21.06.2013	The Laurels	Property Services - Building maintenance	105.00	3000139 R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105609950 21.06.2013	Adelaide Resource Centre	Property Services - Building maintenance	289.71	3000139 R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105609945 21.06.2013	Westminster House	Property Services - Building maintenance	70.00	3000139 R G COMBUSTIONS
Revenue	Economy & Environment	5105609947 21.06.2013	Medina Leisure Centre	Property Services - Building maintenance	105.00	3000139 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105607568 17.06.2013	Binstead Primary	Minor Works	151.00	3000139 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105609539 21.06.2013	Brading CE (Controlled) Primary	Minor Works	165.00	3000139 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105611217 28.06.2013	Cowes Primary	Minor Works	190.51	3000139 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105607567 17.06.2013	Dover Park Primary, Ryde	Minor Works	35.00	3000139 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105606339 05.06.2013	Holy Cross Catholic (Aided) Primary	Minor Works	249.72	3000139 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105609948 21.06.2013	Hunnyhill Primary	Minor Works	172.00	3000139 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105606976 12.06.2013	Lanesend Primary, Cowes	Minor Works	332.00	3000139 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105609943 21.06.2013	Newchurch Primary	Minor Works	172.00	3000139 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105607157 12.06.2013	Niton Primary	Minor Works	105.00	3000139 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105609940 21.06.2013	St Thomas of Canterbury Catholic Primary	Minor Works	160.00	3000139 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105609946 21.06.2013	Shalfleet CE Primary	Minor Works	794.00	3000139 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105606606 07.06.2013	Shanklin CE (Controlled) Primary	Minor Works	378.71	3000139 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105609951 21.06.2013	Shanklin CE (Controlled) Primary	Minor Works	35.00	3000139 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105607674 17.06.2013	Summerfields Primary, Newport	Minor Works	35.20	3000139 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105607158 12.06.2013	Christ the King College	Minor Works	35.00	3000139 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105607159 12.06.2013	Christ the King College	Minor Works	46.52	3000139 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105609941 21.06.2013	Christ the King College	Minor Works	172.00	3000139 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105607675 17.06.2013	Carisbrooke College	Minor Works	56.50	3000139 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105609942 21.06.2013	Carisbrooke College	Minor Works	81.78	3000139 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105606613 07.06.2013	Medina House	Minor Works	70.00	3000139 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning			Minor Works		3000139 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning			Property Services - Planned maintenance		3000139 R G COMBUSTIONS
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Revenue	Economy & Environment	5105609540 21.06.2013	Deputy Chief Fire Office	Property Services - Building maintenance	1 102 72	3000139 R G COMBUSTIONS
Revenue	Economy & Environment	5105609540 21.06.2013	Deputy Chief Fire Office	Property Services - Building maintenance	1,103.73	3000139 R G COMBUSTIONS 3000139 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105606608 07.06.2013	Barton Property Maintenance Suspense	Order Settlement to Balance Sheet	384.52	3000139 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105606609 07.06.2013	Brighstone Property Maintenance Suspense	Order Settlement to Balance Sheet	140.00	3000139 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105606610 07.06.2013	Holy Cross Property Maintenance Suspense	Order Settlement to Balance Sheet	85.16	3000139 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105606605 07.06.2013	Holy Cross Property Maintenance Suspense	Order Settlement to Balance Sheet	85.00	3000139 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105606607 07.06.2013	St Marys P Property Maintenance Suspense	Order Settlement to Balance Sheet	52.50	3000139 R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105606604 07.06.2013	Yarmouth Prim Prop Maintenance Suspense	Order Settlement to Balance Sheet	70.00	3000139 R G COMBUSTIONS
Revenue Revenue	Chief Executive, Schools & Learning Community Wellbeing & Social Care	5105606603 07.06.2013 5105609884 21.06.2013	Yarmouth Prim Prop Maintenance Suspense Leaseholds by LA	Order Settlement to Balance Sheet Accommodation Costs - Leaseholder Payments	170.00 780.00	3000139 R G COMBUSTIONS 1006790 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105609664 21.06.2013	West Wight Landscape Partnership	Payment to Private Contractors	910.00	3000005 R J COOK LTD
Revenue	Economy & Environment	5105608854 19.06.2013	West Wight Landscape Partnership	Payment to Private Contractors	7.930.00	3000005 R J COOK LTD
Revenue	Economy & Environment	5105608876 19.06.2013	Rights of Way Operations	Payment to Private Contractors	325.00	3000005 R J COOK LTD
Revenue	Economy & Environment	5105608872 19.06.2013	Rights of Way Operations	Payment to Private Contractors	850.00	3000005 R J COOK LTD
Revenue	Economy & Environment	5105608878 19.06.2013	Parks Maintenance Miscellaneous	Payment to Private Contractors	660.00	3000005 R J COOK LTD
Capital	Economy & Environment	5105608880 19.06.2013	ROW Capital Programme	Payment to Contractors - Capital	920.00	3000005 R J COOK LTD
Revenue	Community Wellbeing & Social Care	5105607681 19.06.2013	No-Barriers	Training	120.00	7000092 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105608444 19.06.2013 5105607748 17.06.2013	Integrated Community Equipment Service	Operational Equipment	2,225.00 1,817.00	1003548 R82 UK LTD 1011312 RADCLIFFE REHABILITATION SERVICES LTD
Revenue Revenue	Community Wellbeing & Social Care Economy & Environment	5105607746 17.06.2013	Integrated Community Equipment Service SOREC Project ERDF	Operational Equipment Taxis - Contract Hire	1,617.00	1008213 RADIO TAXIS (SOUTHAMPTON) LTD
Revenue	Economy & Environment	5105609316 19.06.2013	SOREC Project ERDF	Taxis - Contract Hire	1.31	1008213 RADIO TAXIS (SOUTHAMPTON) LTD
Revenue	Community Wellbeing & Social Care	5105607702 17.06.2013	Public Libraries Central	Marketing Costs	546.00	1001708 READ - THE READING AGENCY LTD
Revenue	Community Wellbeing & Social Care	5105606786 07.06.2013	Supporting People Mental Health	Payment to Private Contractors	1,757.04	1005543 REAL WORLD TRUST
Revenue	Community Wellbeing & Social Care	5105606785 07.06.2013	Supporting People Drugs & Alcohol	Payment to Private Contractors	5,995.46	1005543 REAL WORLD TRUST
Revenue	Community Wellbeing & Social Care	5105606787 07.06.2013	Supporting People Drugs & Alcohol	Payment to Private Contractors	8,264.22	1005543 REAL WORLD TRUST
Revenue	Community Wellbeing & Social Care	5105606788 07.06.2013	Supporting People Drugs & Alcohol	Payment to Private Contractors	900.00	1005543 REAL WORLD TRUST
Revenue	Economy & Environment	5105610423 26.06.2013	SOREC Project ERDF	Public Transport Force	165.00 330.00	1000021 RED FUNNEL GROUP
Revenue Revenue	Economy & Environment Community Wellbeing & Social Care	5105606170 07.06.2013 5105606966 12.06.2013	Economic Development Public Health Core	Public Transport Fares Payment to Private Contractors	43.24	1000021 RED FUNNEL GROUP 1000021 RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105610415 26.06.2013	Public Health Core	Payment to Private Contractors	43.24	1000021 RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105610424 26.06.2013	Youth Offending Team	Taxis - Contract Hire	42.62	1000021 RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105607900 19.06.2013	Youth Offending Team	Public Transport Fares	43.24	1000021 RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105607898 17.06.2013	Youth Offending Team	Public Transport Fares	43.24	1000021 RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105607899 19.06.2013	Contact Team	Transport of Clients	40.37	1000021 RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105606716 07.06.2013	Contact Team	Transport of Clients	37.75	1000021 RED FUNNEL GROUP
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105606897 12.06.2013 5105606714 07.06.2013	Support for LAC CYADS Support for LAC CYADS	Travel Expenses Travel Expenses	42.62 38.25	1000021 RED FUNNEL GROUP 1000021 RED FUNNEL GROUP
Revenue	Chief Executive, Schools & Learning	5105606913 26.06.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	43.24	1000021 RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105611178 28.06.2013	Unaccompanied Asylum Seeker Children	Professional Services	370.00	1002402 RED TIE THEATRE
Revenue	Resources	5105610597 26.06.2013	Financial Management Overheads	Publications	1,290.00	1011390 REDACTIVE EVENTS LTD
Revenue	Chief Executive, Schools & Learning	5105606718 07.06.2013	Home to School Transport	Taxis - Contract Hire	648.00	1002882 REDLINE TAXIS
Revenue	Chief Executive, Schools & Learning	5105606719 07.06.2013	Home to School Transport	Taxis - Contract Hire	648.00	1002882 REDLINE TAXIS
Revenue	Chief Executive, Schools & Learning	5105606295 05.06.2013	Home to School Transport	Taxis - Contract Hire	360.00	1002882 REDLINE TAXIS
Revenue	Chief Executive, Schools & Learning	5105606139 05.06.2013	Home to School Transport	Taxis - Contract Hire	240.00 432.00	1002882 REDLINE TAXIS
Revenue Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105606138 05.06.2013 5105606672 07.06.2013	Home to School Transport Home to School Transport	Taxis - Contract Hire Taxis - Contract Hire	432.00	1002882 REDLINE TAXIS 1002882 REDLINE TAXIS
Revenue	Community Wellbeing & Social Care	5105606672 07.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1.757.00	7000385 REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105607989 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	7000385 REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105607989 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	7000385 REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105607989 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	7000385 REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105607989 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	7000385 REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105607989 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76	7000385 REGARD PARTNERSHIP
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105607989 19.06.2013 5105607989 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	4,236.12 4,252.08	7000385 REGARD PARTNERSHIP 7000385 REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105607989 19.06.2013 5105607989 19.06.2013	Learning Disability Residential Care Learning Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	4,252.08 1,757.00	7000385 REGARD PARTNERSHIP 7000385 REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105607989 19.06.2013	Learning Disability Residential Care Learning Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	1,757.00	7000385 REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105607989 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	7000385 REGARD PARTNERSHIP
Revenue	Economy & Environment	5105607309 12.06.2013	Fire Control phase 2	Fire Comms - Radio	912.70	1011318 RENAIR ANTENNAE LTD
Revenue	Community Wellbeing & Social Care	5105610258 26.06.2013	Gouldings Resource Centre	Catering Purchases	117.12	1000335 REW VALLEY DAIRIES
Revenue	Community Wellbeing & Social Care	5105609341 19.06.2013	Gouldings Resource Centre	Catering Purchases	111.64	1000335 REW VALLEY DAIRIES
Revenue	Community Wellbeing & Social Care	5105606148 05.06.2013	Gouldings Resource Centre	Catering Purchases	111.64	1000335 REW VALLEY DAIRIES
Revenue Revenue	Community Wellbeing & Social Care	5105607098 12.06.2013 5105607062 12.06.2013	Gouldings Resource Centre Gouldings Resource Centre	Catering Purchases Catering Purchases	98.42 27.28	1000335 REW VALLEY DAIRIES 1000335 REW VALLEY DAIRIES
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105607062 12.06.2013	Gouldings Resource Centre Gouldings Resource Centre	Catering Purchases Catering Purchases	27.28 97.58	1000335 REW VALLEY DAIRIES 1000335 REW VALLEY DAIRIES
Revenue	Economy & Environment	5105610618 26.06.2013	Ryde Harbour	Payment to Private Contractors	1,485.00	3000013 REYNOLDS & READ LTD
Revenue	Community Wellbeing & Social Care	5105608059 19.06.2013	Dementia Residential care	Charges from Independent Providers	1,677.20	7000811 RHYMECARE LTD
Revenue	Community Wellbeing & Social Care	5105610892 28.06.2013	Support for Looked After Children	Support Children	30.00	7501025 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609538 21.06.2013	Support for Looked After Children	Support Children	30.00	7501025 REDACTED PERSONAL DATA
Revenue	Resources	5105605461 05.06.2013	Revenues & Benefits Managerial & Admin.	Photocopying Costs	324.41	1008839 RICOH UK LIMITED
Revenue	Resources	5105605458 05.06.2013	Shared Services Manager	Photocopying Costs	178.45	1008839 RICOH UK LIMITED
Revenue	Resources	5105605463 05.06.2013	Shared Services Manager Shared Services Manager	Photocopying Costs	151.22	1008839 RICOH UK LIMITED
Revenue Revenue	Resources Resources	5105605464 05.06.2013 5105605458 05.06.2013	Shared Services Manager Shared Services Manager	Photocopying Costs Photocopying Costs	203.89 144.66	1008839 RICOH UK LIMITED 1008839 RICOH UK LIMITED
Revenue	Resources	5105605463 05.06.2013	Shared Services Manager Shared Services Manager	Photocopying Costs Photocopying Costs	282.48	1008839 RICOH UK LIMITED
Revenue	Resources	5105605464 05.06.2013	Shared Services Manager	Photocopying Costs	138.76	1008839 RICOH UK LIMITED
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Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105606853 07.06.2013 5105606855 07.06.2013	Sandown Office Adult Social Care Adelaide Resource Centre	Printing Costs Photocopying Costs	174.56 191.35	1008839 RICOH UK LIMITED 1008839 RICOH UK LIMITED
Revenue Revenue	Community Wellbeing & Social Care Economy & Environment	5105606859 07.06.2013 5105606863 07.06.2013	Westminster House Leisure Management & Admin	Photocopying Costs Photocopying Costs	39.61 345.23	1008839 RICOH UK LIMITED 1008839 RICOH UK LIMITED
					158.84	
Revenue	Community Wellbeing & Social Care	5105606857 07.06.2013	Dinosaur Isle Museum (Sandown Geology)	Photocopying Costs		1008839 RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105606856 07.06.2013	Dinosaur Isle Museum (Sandown Geology)	Photocopying Costs	19.27	1008839 RICOHUK LIMITED
Revenue	Chief Executive, Schools & Learning	5105607652 17.06.2013	Adult Community Learning	Stationery	718.69	1008839 RICOH UK LIMITED
Revenue	Chief Executive, Schools & Learning	5105607650 17.06.2013	Adult Community Learning	Stationery Photography Control	257.59	1008839 RICOH UK LIMITED
Revenue	Economy & Environment	5105606858 07.06.2013	Medina Leisure Centre	Photocopying Costs	55.44 165.93	1008839 RICOH UK LIMITED
Revenue Revenue	Economy & Environment Economy & Environment	5105606861 07.06.2013 5105607107 12.06.2013	Medina Leisure Centre	Photocopying Costs	461.33	1008839 RICOH UK LIMITED 1008839 RICOH UK LIMITED
		5105607107 12.06.2013	Rew Valley Sports Centre Management Alternative Provision	Photocopying Costs	263.12	1008839 RICOH UK LIMITED
Revenue Revenue	Chief Executive, Schools & Learning	5105605854 07.06.2013	Youth Offending Team	Hire of General Equipment	203.12	1008839 RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105605371 05.06.2013	Youth Offending Team	Photocopying Costs Photocopying Costs	145.66	1008839 RICOH UK LIMITED
					69.13	
Revenue Revenue	Community Wellbeing & Social Care	5105606189 05.06.2013 5105606187 05.06.2013	Youth- Sandown/Lake Youth- Ventnor	Photocopying Costs	38.63	1008839 RICOH UK LIMITED 1008839 RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care Chief Executive, Schools & Learning	5105605365 05.06.2013	Specialist Service Business Admin	Photocopying Costs	1,055.13	1008839 RICOH UK LIMITED
	Resources			Office Equipment	144.08	
Revenue		5105606849 07.06.2013	Transport Administration	Photocopying Costs	542.35	1008839 RICOH UK LIMITED
Revenue Revenue	Economy & Environment Economy & Environment	5105606852 07.06.2013 5105606850 07.06.2013	Enterprise House Running Costs Enterprise House Running Costs	Printing Costs	253.42	1008839 RICOH UK LIMITED 1008839 RICOH UK LIMITED
Revenue	Economy & Environment	5105605650 07.06.2013	Deputy Chief Fire Office	Photocopying Costs	118.78	1008839 RICOH UK LIMITED
	Economy & Environment	5105606851 07.06.2013		Photocopying Costs	226.29	1008839 RICOH UK LIMITED
Revenue Revenue	Economy & Environment	5105610341 26.06.2013	Regulatory Management & Admin Support Broadband Connectivity Grant 121	Hire of General Equipment Payment to Private Contractors	261.81	1000641 RM EDUCATION PLC
Revenue	Economy & Environment	5105610341 26.06.2013	Broadband Connectivity Grant 121	Payment to Private Contractors Payment to Private Contractors	40.00	1000641 RM EDUCATION PLC 1000641 RM EDUCATION PLC
Revenue Revenue	Economy & Environment Economy & Environment	5105608874 19.06.2013 5105608874 19.06.2013	LSTF Grant	Professional Services Professional Services	225.00 16.00	1007407 ROACH PITTIS 1007407 ROACH PITTIS
Revenue	Chief Executive, Schools & Learning	5105606731 07.06.2013			477.00	1006301 REDACTED PERSONAL DATA
	Resources		Thompson House Tuition Centre (PRU) Elections	Client Expenses		
Revenue		5105609826 21.06.2013	Learning Disability Other Care	Building & Room Rental	130.00 200.30	1007402 ROOKLEY METHODIST CHURCH
Revenue	Community Wellbeing & Social Care	5105610295 26.06.2013		Taxis - Contract Hire	200.30	1000058 ROUNSEVELLS
Revenue Revenue	Community Wellbeing & Social Care	5105605484 07.06.2013 5105607040 12.06.2013	Learning Disability Other Care	Taxis - Contract Hire Taxis - Contract Hire	200.30	1000058 ROUNSEVELLS 1000058 ROUNSEVELLS
	Community Wellbeing & Social Care		Learning Disability Other Care	Taxis - Contract Hire	453.00	1000058 ROUNSEVELLS
Revenue Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105606296 05.06.2013 5105606235 05.06.2013	Thompson House Tuition Centre (PRU) Education Participation Team	Postage	3.06	100038 ROUNSEVELLS 1000343 ROYAL MAIL GROUP PLC
Revenue	Economy & Environment	5105606235 05.06.2013	Deputy Chief Fire Office	Postage	61.69	1000343 ROYAL MAIL GROUP PLC 1000343 ROYAL MAIL GROUP PLC
Revenue	Economy & Environment	5105606222 05.06.2013	Planning Business Support	Courier Costs	283.33	1000343 ROYAL MAIL GROUP PLC
Revenue	Economy & Environment	5105608827 19.06.2013	Planning Business Support	Courier Costs Courier Costs	-143.88	1000343 ROYAL MAIL GROUP PLC
Revenue	Economy & Environment	5105606169 05.06.2013	Building Control	Postage	2.38	1000343 ROYAL MAIL GROUP PLC
Revenue	Economy & Environment	5105606914 26.06.2013	Regulatory Management & Admin Support	Postage	28.82	1000343 ROYAL MAIL GROUP PLC
Revenue	Resources	5105611094 28.06.2013	Coroner	Postage	4.00	1000343 ROYAL MAIL GROUP PLC
Revenue	Chief Executive, Schools & Learning	5105607703 17.06.2013	Workforce Development Schools	Training	875.00	1011286 ROYAL SHAKESPEARE COMPANY
Revenue	Resources	5105610325 26.06.2013	Elections	Building & Room Rental	220.00	1001894 ROYAL VICTORIA YACHT CLUB
Revenue	Community Wellbeing & Social Care	5105607308 12.06.2013	Mental Health Other Care	Charges from Independent Providers	999.60	1008009 RSPCA
Revenue	Community Wellbeing & Social Care	5105607308 12.06.2013	Mental Health Other Care	Charges from Independent Providers	446.25	1008009 RSPCA
Revenue	Economy & Environment	5105606987 19.06.2013	Fire Operations	Medical Fees and Staff Welfare	275.00	1001741 RUTHERFORD EYE CARE
Revenue	Economy & Environment			General Materials	270.00	1006629 RVN BUILDING SUPPLIES LTD
ICCVCITAC		5105606229 12 06 2013			201.68	
Revenue		5105606229 12.06.2013	Countryside Management Westridge Squash Courts	Payment to Private Contractors	201.68	
Revenue	Economy & Environment	5105610286 26.06.2013	Westridge Squash Courts	Payment to Private Contractors Grants to External Rodies	3,250.00	3000203 RYAN LEISURE ACTIVITIES LIMITED
Revenue	Economy & Environment Community Wellbeing & Social Care	5105610286 26.06.2013 5105608848 21.06.2013	Westridge Squash Courts Arts Projects	Grants to External Bodies	3,250.00 9,000.00	3000203 RYAN LEISURE ACTIVITIES LIMITED 1008443 RYDE ARTS FESTIVAL
Revenue Revenue	Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care	5105610286 26.06.2013 5105608848 21.06.2013 5105606799 07.06.2013	Westridge Squash Courts Arts Projects Supporting People Learning Disability	Grants to External Bodies Payment to Private Contractors	3,250.00 9,000.00 2,160.00	3000203 RYAN LEISURE ACTIVITIES LIMITED 1008443 RYDE ARTS FESTIVAL 7000281 RYDE HOUSE LLP
Revenue Revenue Revenue	Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105610286 26.06.2013 5105608848 21.06.2013 5105606799 07.06.2013 5105607962 19.06.2013	Westridge Squash Courts Arts Projects Supporting People Learning Disability Elderly Frail Residential Care	Grants to External Bodies Payment to Private Contractors Charges from Independent Providers	3,250.00 9,000.00 2,160.00 1,757.00	3000203 RYAN LEISURE ACTIVITIES LIMITED 1008443 RYDE ARTS FESTIVAL 7000281 RYDE HOUSE LLP 7000281 RYDE HOUSE LLP
Revenue Revenue Revenue Revenue	Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105610286 26.06.2013 5105608848 21.06.2013 5105606799 07.06.2013 5105607962 19.06.2013 5105607962 19.06.2013	Westridge Squash Courts Arts Projects Supporting People Learning Disability Elderly Frail Residential Care Elderly Frail Residential Care	Grants to External Bodies Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers	3,250.00 9,000.00 2,160.00 1,757.00 1,757.00	3000203 RYAN LEISURE ACTIVITIES LIMITED 1008443 RYDE ARTS FESTIVAL 7000281 RYDE HOUSE LLP 7000281 RYDE HOUSE LLP 7000281 RYDE HOUSE LLP
Revenue Revenue Revenue	Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105610286 26.06.2013 5105608848 21.06.2013 5105606799 07.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013	Westridge Squash Courts Arts Projects Supporting People Learning Disability Elderly Frail Residential Care Elderly Frail Residential Care Elderly Frail Residential Care	Grants to External Bodies Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	3,250.00 9,000.00 2,160.00 1,757.00 1,757.00	3000203 RYAN LEISURE ACTIVITIES LIMITED 1008443 RYDE ARTS FESTIVAL 7000281 RYDE HOUSE LLP 7000281 RYDE HOUSE LLP 7000281 RYDE HOUSE LLP 7000281 RYDE HOUSE LLP
Revenue Revenue Revenue Revenue Revenue	Economy & Environment Community Wellbeing & Social Care	5105610286 26.06.2013 5105608848 21.06.2013 5105606799 07.06.2013 5105607962 19.06.2013 5105607962 19.06.2013	Westridge Squash Courts Arts Projects Supporting People Learning Disability Elderly Frail Residential Care Elderly Frail Residential Care	Grants to External Bodies Payment to Private Contractors Charges from Independent Providers	3,250.00 9,000.00 2,160.00 1,757.00 1,757.00	3000203 RYAN LEISURE ACTIVITIES LIMITED 1008443 RYDE ARTS FESTIVAL 7000281 RYDE HOUSE LLP 7000281 RYDE HOUSE LLP 7000281 RYDE HOUSE LLP
Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105610286 26.06.2013 5105608848 21.06.2013 5105606799 07.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013	Westridge Squash Courts Arts Projects Supporting People Learning Disability Elderly Frail Residential Care Elderly Frail Residential Care Elderly Frail Residential Care Elderly Frail Residential Care	Grants to External Bodies Payment to Private Contractors Charges from Independent Providers	3,250.00 9,000.00 2,160.00 1,757.00 1,757.00 1,757.00 2,545.76	3000203 RYAN LEISURE ACTIVITIES LIMITED 1008443 RYDE ARTS FESTIVAL 7000281 RYDE HOUSE LLP
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Community Wellbeing & Social Care	5105610286 26.06.2013 5105608848 21.06.2013 5105606799 07.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013	Westridge Squash Courts Arts Projects Supporting People Learning Disability Elderly Frail Residential Care	Grants to External Bodies Payment to Private Contractors Charges from Independent Providers	3,250.00 9,000.00 2,160.00 1,757.00 1,757.00 1,757.00 2,545.76 1,757.00	3000203 RYAN LEISURE ACTIVITIES LIMITED 1008443 RYDE ARTS FESTIVAL 7000281 RYDE HOUSE LLP
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Community Wellbeing & Social Care	5105610286 26.06.2013 5105608848 21.06.2013 5105606799 07.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 510560614 07.06.2013 5105606796 07.06.2013	Westridge Squash Courts Arts Projects Supporting People Learning Disability Elderly Frail Residential Care Learning Disability Daycare Learning Disability Daycare	Grants to External Bodies Payment to Private Contractors Charges from Independent Providers	3,250.00 9,000.00 2,160.00 1,757.00 1,757.00 1,757.00 2,545.76 1,757.00 1,383.39 1,514.01	3000203 RYAN LEISURE ACTIVITIES LIMITED 1008443 RYDE ARTS FESTIVAL 7000281 RYDE HOUSE LLP
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Community Wellbeing & Social Care	5105610286 26.06.2013 5105608848 21.06.2013 5105606799 07.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 510560766 17.06.2013	Westridge Squash Courts Arts Projects Supporting People Learning Disability Elderly Frail Residential Care Learning Disability Daycare	Grants to External Bodies Payment to Private Contractors Charges from Independent Providers	3,250.00 9,000.00 2,160.00 1,757.00 1,757.00 1,757.00 2,545.76 1,757.00 1,383.39	300203 RYAN LEISURE ACTIVITIES LIMITED 1008443 RYDE ARTS FESTIVAL 7000281 RYDE HOUSE LLP
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Community Wellbeing & Social Care	5105610286 28.06.2013 5105608848 21.06.2013 5105606799 07.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105606796 19.06.2013 5105606796 07.06.2013 5105606797 07.06.2013	Westridge Squash Courts Arts Projects Supporting People Learning Disability Elderly Frail Residential Care Learning Disability Daycare Learning Disability Daycare Learning Disability Residential Care Learning Disability Residential Care Learning Disability Residential Care Learning Disability Residential Care	Grants to External Bodies Payment to Private Contractors Charges from Independent Providers Regular Respite Care Regular Respite Care	3,250.00 9,000.00 2,160.00 1,757.00 1,757.00 1,757.00 2,545.76 1,757.00 1,383.39 1,514.01 137.67	3000203 RYAN LEISURE ACTIVITIES LIMITED 1008443 RYDE ARTS FESTIVAL 7000281 RYDE HOUSE LLP
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Community Wellbeing & Social Care	5105610286 26.06.2013 5105608848 21.06.2013 5105606799 07.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105606614 07.06.2013 5105606796 07.06.2013 5105606797 07.06.2013	Westridge Squash Courts Arts Projects Supporting People Learning Disability Elderly Frail Residential Care Learning Disability Daycare Learning Disability Daycare Learning Disability Residential Care	Grants to External Bodies Payment to Private Contractors Charges from Independent Providers Regular Respite Care Regular Respite Care Regular Respite Care	3,250.00 9,000.00 2,160.00 1,757.00 1,757.00 1,757.00 2,545.76 1,757.00 1,383.39 1,514.01 137.67 207.00	300203 RYAN LEISURE ACTIVITIES LIMITED 1008443 RYDE ARTS FESTIVAL 7000281 RYDE HOUSE LLP
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Community Wellbeing & Social Care	5105610286 26.06.2013 5105608848 21.06.2013 5105606799 07.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 510560614 07.06.2013 5105606796 07.06.2013 5105606798 07.06.2013 5105606798 07.06.2013	Westridge Squash Courts Arts Projects Supporting People Learning Disability Elderly Frail Residential Care Learning Disability Daycare Learning Disability Residential Care	Grants to External Bodies Payment to Private Contractors Charges from Independent Providers Regular Respite Care Regular Respite Care	3,250.00 9,000.00 2,160.00 1,757.00 1,757.00 1,757.00 2,545.76 1,757.00 1,383.39 1,514.01 137.67 207.00 389.67	3000203 RYAN LEISURE ACTIVITIES LIMITED 1008443 RYDE ARTS FESTIVAL 7000281 RYDE HOUSE LLP
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Community Wellbeing & Social Care	5105610286 26.06.2013 5105608484 21.06.2013 5105606799 07.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105606796 19.06.2013 5105606796 07.06.2013 5105606797 07.06.2013 5105606798 07.06.2013 5105606798 07.06.2013 5105606798 07.06.2013	Westridge Squash Courts Arts Projects Supporting People Learning Disability Elderly Frail Residential Care Learning Disability Daycare Learning Disability Daycare Learning Disability Residential Care	Grants to External Bodies Payment to Private Contractors Charges from Independent Providers Regular Respite Care Regular Respite Care Regular Respite Care Charges from Independent Providers Charges from Independent Providers	3,250.00 9,000.00 2,160.00 1,757.00 1,757.00 1,757.00 2,545.76 1,757.00 1,383.39 1,514.01 137.67 207.00 389.67 2,545.76 6,504.00	300203 RYAN LEISURE ACTIVITIES LIMITED 1008443 RYDE ARTS FESTIVAL 7000281 RYDE HOUSE LLP
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Community Wellbeing & Social Care	5105610286 26.06.2013 5105608848 21.06.2013 5105606799 07.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105606614 07.06.2013 5105606796 07.06.2013 5105606796 07.06.2013 5105606798 07.06.2013 5105606798 07.06.2013 5105606798 07.06.2013 5105606798 07.06.2013	Westridge Squash Courts Arts Projects Supporting People Learning Disability Elderly Frail Residential Care Learning Disability Daycare Learning Disability Daycare Learning Disability Residential Care	Grants to External Bodies Payment to Private Contractors Charges from Independent Providers Regular Respite Care Regular Respite Care Regular Respite Care Charges from Independent Providers	3,250.00 9,000.00 2,160.00 1,757.00 1,757.00 1,757.00 2,545.76 1,757.00 1,383.39 1,514.01 137.67 207.00 389.67 2,545.76	300203 RYAN LEISURE ACTIVITIES LIMITED 1008443 RYDE ARTS FESTIVIAL 7000281 RYDE HOUSE LLP
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Community Wellbeing & Social Care	5105610286 26.06.2013 5105608848 21.06.2013 5105606799 07.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105606614 07.06.2013 5105606796 07.06.2013 5105606798 07.06.2013 5105606798 07.06.2013 510560798 07.06.2013 5105607962 19.06.2013 5105607962 19.06.2013	Westridge Squash Courts Arts Projects Supporting People Learning Disability Elderly Frail Residential Care Learning Disability Daycare Learning Disability Daycare Learning Disability Residential Care	Grants to External Bodies Payment to Private Contractors Charges from Independent Providers Regular Respite Care Regular Respite Care Regular Respite Care Charges from Independent Providers	3,250.00 9,000.00 2,160.00 1,757.00 1,757.00 1,757.00 2,545.76 1,757.00 1,383.39 1,383.39 1,31.67 207.00 389.67 2,545.76 6,504.00 2,545.76	3000203 RYAN LEISURE ACTIVITIES LIMITED 1008443 RYDE ARTS FESTIVAL 7000281 RYDE HOUSE LLP
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Community Wellbeing & Social Care	5105610286 26.06.2013 5105608848 21.06.2013 5105606799 07.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 51056067962 19.06.2013 5105606796 07.06.2013 5105606799 07.06.2013 5105606799 07.06.2013 5105606796 17.06.2013 5105606796 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013	Westridge Squash Courts Arts Projects Supporting People Learning Disability Elderly Frail Residential Care Learning Disability Daycare Learning Disability Residential Care	Grants to External Bodies Payment to Private Contractors Charges from Independent Providers Regular Respite Care Regular Respite Care Regular Respite Care Charges from Independent Providers	3,250.00 9,000.00 2,160.00 1,757.00 1,757.00 1,757.00 2,545.76 1,757.00 1,383.39 1,514.01 137.67 207.00 389.67 2,545.76 6,504.00 2,545.76	300203 RYAN LEISURE ACTIVITIES LIMITED 1008443 RYDE ARTS FESTIVAL 7000281 RYDE HOUSE LLP
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Community Wellbeing & Social Care	5105610286 26.06.2013 5105608848 21.06.2013 5105606799 07.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105606796 07.06.2013 5105606797 07.06.2013 5105606798 07.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013	Westridge Squash Courts Arts Projects Supporting People Learning Disability Elderly Frail Residential Care Learning Disability Daycare Learning Disability Residential Care	Grants to External Bodies Payment to Private Contractors Charges from Independent Providers Regular Respite Care Regular Respite Care Regular Respite Care Charges from Independent Providers	3,250.00 9,000.00 2,160.00 1,757.00 1,757.00 1,757.00 1,757.00 1,757.00 1,383.39 1,514.01 137.67 207.00 389.67 2,545.76 6,504.00 2,545.76 1,757.00 8,372.00	300203 RYAN LEISURE ACTIVITIES LIMITED 1008443 RYDE HOUSE LLP 7000281 RYDE HOUSE LLP
Revenue Revenue	Economy & Environment Community Wellbeing & Social Care	5105610286 28.06.2013 510560848 21.06.2013 5105607990 27.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 51056067962 19.06.2013 5105606796 07.06.2013 5105606796 07.06.2013 5105606798 07.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013	Westridge Squash Courts Arts Projects Supporting People Learning Disability Elderly Frail Residential Care Learning Disability Daycare Learning Disability Daycare Learning Disability Residential Care	Grants to External Bodies Payment to Private Contractors Charges from Independent Providers Regular Respite Care Regular Respite Care Regular Respite Care Charges from Independent Providers	3,250.00 9,000.00 2,160.00 1,757.00 1,757.00 1,757.00 1,757.00 1,757.00 1,383.39 1,514.01 137.67 207.00 389.67 2,545.76 6,504.00 2,545.76 1,757.00 8,372.00 2,545.76	300203 RYAN LEISURE ACTIVITIES LIMITED 1008443 RYDE ARTS FESTIVAL 7000281 RYDE HOUSE LLP
Revenue	Economy & Environment Community Wellbeing & Social Care	5105610286 26.06.2013 5105606848 21.06.2013 5105606799 07.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105606796 07.06.2013 5105606796 07.06.2013 5105606796 07.06.2013 5105606796 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013	Westridge Squash Courts Arts Projects Supporting People Learning Disability Elderly Frail Residential Care Learning Disability Daycare Learning Disability Daycare Learning Disability Residential Care	Grants to External Bodies Payment to Private Contractors Charges from Independent Providers Regular Respite Care Regular Respite Care Regular Respite Care Charges from Independent Providers	3,250.00 9,000.00 2,160.00 1,757.00 1,757.00 1,757.00 2,545.76 1,757.00 1,383.39 1,514.01 137.67 207.00 389.67 2,545.76 6,504.00 2,545.76 1,757.00 8,372.00 2,545.76	300203 RYAN LEISURE ACTIVITIES LIMITED 1008443 RYDE ARTS FESTIVAL 7000281 RYDE HOUSE LLP
Revenue Revenue	Economy & Environment Community Wellbeing & Social Care	5105610286 26.06.2013 5105608848 21.06.2013 5105606799 07.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105606796 07.06.2013 5105606797 07.06.2013 5105606798 07.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013	Westridge Squash Courts Arts Projects Supporting People Learning Disability Elderly Frail Residential Care Learning Disability Daycare Learning Disability Daycare Learning Disability Residential Care	Grants to External Bodies Payment to Private Contractors Charges from Independent Providers Regular Respite Care Regular Respite Care Regular Respite Care Charges from Independent Providers	3,250.00 9,000.00 2,160.00 1,757.00 1,757.00 1,757.00 1,757.00 2,545.76 1,757.00 1,383.39 1,514.01 137.67 207.00 389.67 2,545.76 6,504.00 2,545.76 1,757.00 8,372.00 2,545.76 1,757.00 8,372.00 5,211.92	300203 RYAN LEISURE ACTIVITIES LIMITED 1008443 RYDE HOUSE LLP 7000281 RYDE HOUSE LLP
Revenue Revenue	Economy & Environment Community Wellbeing & Social Care	5105610286 28.06.2013 510560848 21.06.2013 5105607990 27.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 51056067962 19.06.2013 5105606796 07.06.2013 5105606798 07.06.2013 5105606798 07.06.2013 5105606798 07.06.2013 5105606798 07.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013	Westridge Squash Courts Arts Projects Supporting People Learning Disability Elderly Frail Residential Care Learning Disability Daycare Learning Disability Daycare Learning Disability Residential Care	Grants to External Bodies Payment to Private Contractors Charges from Independent Providers Regular Respite Care Regular Respite Care Regular Respite Care Charges from Independent Providers	3,250.00 9,000.00 1,757.00 1,757.00 1,757.00 2,545.76 1,757.00 2,545.76 1,757.00 389.67 207.00 389.67 2,545.76 6,504.00 2,545.76 1,757.00 2,545.76 1,757.00 2,545.76 1,757.00 2,545.76	300203 RYAN LEISURE ACTIVITIES LIMITED 1008443 RYDE ARTS FESTIVAL 7000281 RYDE HOUSE LLP
Revenue	Economy & Environment Community Wellbeing & Social Care	5105610286 26.06.2013 5105608848 21.06.2013 5105606799 07.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105606796 07.06.2013 5105606797 07.06.2013 5105606797 07.06.2013 5105606798 07.06.2013 5105606798 07.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013	Westridge Squash Courts Arts Projects Supporting People Learning Disability Elderly Frail Residential Care Learning Disability Daycare Learning Disability Daycare Learning Disability Residential Care	Grants to External Bodies Payment to Private Contractors Charges from Independent Providers Regular Respite Care Regular Respite Care Regular Respite Care Charges from Independent Providers	3,250.00 9,000.00 1,757.00 1,757.00 1,757.00 2,545.76 1,757.00 3,545.76 1,383.39 1,514.01 137.67 207.00 389.67 2,545.76 6,504.00 2,545.76 1,757.00 8,372.00 2,545.76 1,757.00 8,372.00 2,545.76 1,757.00 8,372.00 2,545.76 1,757.00 8,372.00 2,545.76 1,757.00 8,372.00 2,545.76 1,757.00 8,372.00 2,545.76 1,757.00 8,372.00 2,545.76 1,757.00 8,372.00 2,545.76 1,757.00 8,372.00 2,545.76 1,757.00 8,372.00 2,545.76 1,757.00 8,372.00 2,545.76 1,757.00 8,372.00 2,545.76 1,757.00 8,372.00 2,545.76 1,757.00 8,372.00 2,545.76 1,757.00	300203 RYAN LEISURE ACTIVITIES LIMITED 1008443 RYDE ARTS FESTIVAL 7000281 RYDE HOUSE LLP
Revenue Revenue	Economy & Environment Community Wellbeing & Social Care	5105610286 28.06.2013 510560848 21.06.2013 5105607996 21.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 51056067962 19.06.2013 5105606796 07.06.2013 5105606796 07.06.2013 5105606796 07.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013	Westridge Squash Courts Arts Projects Supporting People Learning Disability Elderly Frail Residential Care Learning Disability Daycare Learning Disability Paycare Learning Disability Residential Care	Grants to External Bodies Payment to Private Contractors Charges from Independent Providers Regular Respite Care Regular Respite Care Regular Respite Care Charges from Independent Providers	3,250.00 9,000.00 1,757.00 1,757.00 1,757.00 2,545.76 1,757.00 3,545.76 1,383.39 1,514.01 137.67 207.00 389.67 2,545.76 6,504.00 2,545.76 1,757.00 8,372.00 2,545.76 1,757.00 8,372.00 2,545.76 1,757.00 8,372.00 2,545.76 1,757.00 8,372.00 2,545.76 1,757.00 8,372.00 2,545.76 1,757.00 8,372.00 2,545.76 1,757.00 8,372.00 2,545.76 1,757.00 8,372.00 2,545.76 1,757.00 8,372.00 2,545.76 1,757.00 8,372.00 2,545.76 1,757.00 8,372.00 2,545.76 1,757.00 8,372.00 2,545.76 1,757.00 8,372.00 2,545.76 1,757.00 8,372.00 2,545.76 1,757.00	3000203 RYAN LEISURE ACTIVITIES LIMITED 1008443 RYDE ARTS FESTIVAL 7000281 RYDE HOUSE LLP
Revenue	Economy & Environment Community Wellbeing & Social Care	5105610286 28.06.2013 510560848 21.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 51056067962 19.06.2013 5105606796 19.06.2013 5105606796 70.06.2013 5105606798 07.06.2013 5105606798 07.06.2013 5105606798 07.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013	Westridge Squash Courts Arts Projects Supporting People Learning Disability Elderly Frail Residential Care Learning Disability Daycare Learning Disability Daycare Learning Disability Residential Care	Grants to External Bodies Payment to Private Contractors Charges from Independent Providers Regular Respite Care Regular Respite Care Regular Respite Care Charges from Independent Providers	3,250.00 9,000.00 1,757.00 1,757.00 1,757.00 1,757.00 1,757.00 1,383.39 1,514.01 137.67 207.00 389.67 2,545.76 1,757.00 8,372.00 2,545.76 1,757.00 5,211.92 9,617.22 6,112.12 4,932.20 5,927.88	300203 RYAN LEISURE ACTIVITIES LIMITED 1008443 RYDE ARTS FESTIVAL 7000281 RYDE HOUSE LLP
Revenue	Economy & Environment Community Wellbeing & Social Care	5105610286 26.06.2013 5105608789 10.06.2013 5105606799 0 7.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105606796 70.06.2013 5105606797 07.06.2013 5105606797 07.06.2013 5105606798 07.06.2013 5105606798 10.06.2013 5105607962 19.06.2013 5105607962 19.06.2013	Westridge Squash Courts Arts Projects Supporting People Learning Disability Elderly Frail Residential Care Learning Disability Daycare Learning Disability Daycare Learning Disability Residential Care	Grants to External Bodies Payment to Private Contractors Charges from Independent Providers Regular Respite Care Regular Respite Care Regular Respite Care Charges from Independent Providers	3,250.00 9,000.00 1,757.00 1,757.00 1,757.00 1,757.00 2,545.76 1,757.00 1,383.39 1,514.01 137.67 207.00 389.67 2,545.76 6,504.00 2,545.76 6,504.00 2,545.76 1,757.00 8,372.00 2,545.76 1,757.00 5,211.92 9,617.22 6,112.12 4,932.20 5,927.88 5,848.08	300203 RYAN LEISURE ACTIVITIES LIMITED 1008443 RYDE ARTS FESTIVAL 7000281 RYDE HOUSE LLP
Revenue Revenu	Economy & Environment Community Wellbeing & Social Care	5105610286 28.06.2013 510560848 21.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 51056067962 19.06.2013 5105606796 07.06.2013 5105606796 07.06.2013 5105606796 07.06.2013 5105606798 07.06.2013 5105607962 19.06.2013	Westridge Squash Courts Arts Projects Supporting People Learning Disability Elderly Frail Residential Care Learning Disability Daycare Learning Disability Daycare Learning Disability Residential Care	Grants to External Bodies Payment to Private Contractors Charges from Independent Providers Regular Respite Care Regular Respite Care Regular Respite Care Charges from Independent Providers	3,250.00 9,000.00 1,757.00 1,757.00 1,757.00 1,757.00 1,757.00 1,383.39 1,514.01 137.67 207.00 389.67 2,545.76 1,757.00 8,372.06 1,757.00 5,211.92 9,617.22 6,112.12 4,932.20 5,927.88 5,148.08	300203 RYAN LEISURE ACTIVITIES LIMITED 1008443 RYDE ARTS FESTIVAL 7000281 RYDE HOUSE LLP
Revenue	Economy & Environment Community Wellbeing & Social Care	5105610286 28.06.2013 510560848 21.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105606796 07.06.2013 5105606797 07.06.2013 5105606798 07.06.2013 5105606798 07.06.2013 5105606798 07.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013 5105607962 19.06.2013	Westridge Squash Courts Arts Projects Supporting People Learning Disability Elderly Frail Residential Care Learning Disability Daycare Learning Disability Daycare Learning Disability Residential Care	Grants to External Bodies Payment to Private Contractors Charges from Independent Providers Regular Respite Care Regular Respite Care Regular Respite Care Regular Respite Care Charges from Independent Providers	3,250.00 9,000.00 1,757.00 1,757.00 1,757.00 1,757.00 1,757.00 1,757.00 1,383.39 1,514.01 137.67 207.00 389.67 2,545.76 6,504.00 2,545.76 6,504.00 2,545.76 1,757.00 5,211.92 9,617.22 6,112.12 4,932.20 5,927.88 5,848.08 1,757.00 1,757.00	300203 RYAN LEISURE ACTIVITIES LIMITED 1008443 RYDE ARTS FESTIVAL 7000281 RYDE HOUSE LLP

Payanua	Community Wollhoing & Social Care	E10E607062 10 06 2012	Learning Disability Residential Care	Charges from Independent Broyiders	2 545 76	7000204 DVDE HOUSE LLD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care		Learning Disability Residential Care Learning Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	2,545.76 1,757.00	7000281 RYDE HOUSE LLP 7000281 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105607962 19.06.2013	Learning Disability Residential Care Learning Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	15.363.88	7000281 RYDE HOUSE LLP 7000281 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105607962 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	1,757.00	7000281 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105607962 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	4.359.88	7000281 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105607962 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	1,757.00	7000281 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105607962 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	4,356.24	7000281 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105607962 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	4,875.92	7000281 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105607962 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers	2.545.76	7000281 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105607962 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers	5.218.08	7000281 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105607962 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76	7000281 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105607962 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	7000281 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105607962 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	7000281 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105607962 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers	2.545.76	7000281 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105607962 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers	5,312.16	7000281 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105607962 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	7000281 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105607962 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	7000281 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105607962 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	7000281 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105607962 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76	7000281 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105607962 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers	6,793.92	7000281 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105607962 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76	7000281 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105607962 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers	6,248.00	7000281 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105607962 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers	7,342.00	7000281 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105607962 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers	5,166.00	7000281 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105607962 19.06.2013	Mental Health Residential Care	Charges from Independent Providers	1,757.00	7000281 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105607962 19.06.2013	Mental Health Residential Care	Charges from Independent Providers	4,051.88	7000281 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105607962 19.06.2013	Physical Disability Residential Care	Charges from Independent Providers	2,026.64	7000281 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105607962 19.06.2013	Residential Care CYADS	Charges from Independent Providers	7,432.04	7000281 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105607962 19.06.2013	Residential Care CYADS	Charges from Independent Providers	9,070.04	7000281 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105609914 21.06.2013	Residential Care CYADS	Charges from Independent Providers	10,000.00	7000281 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105609914 21.06.2013	Residential Care CYADS	Charges from Independent Providers	6,852.86	7000281 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105609914 21.06.2013	Residential Care CYADS	Charges from Independent Providers	7,712.04	7000281 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105609914 21.06.2013	Residential Care CYADS	Charges from Independent Providers	5,034.91	7000281 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105607962 19.06.2013	Residential Care CYADS	Charges from Independent Providers	5,492.20	7000281 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105607962 19.06.2013	Residential Care CYADS	Charges from Independent Providers	6,516.16	7000281 RYDE HOUSE LLP
Revenue	Chief Executive, Schools & Learning	5105608802 19.06.2013	Special Educational Needs Transport	Taxis - Contract Hire	1,133.22	1000833 RYDE TAXIS LTD
Revenue Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105608804 19.06.2013 5105608805 19.06.2013	Special Educational Needs Transport Special Educational Needs Transport	Taxis - Contract Hire Taxis - Contract Hire	850.00 767.50	1000833 RYDE TAXIS LTD 1000833 RYDE TAXIS LTD
Revenue		5105608805 19.06.2013	Special Educational Needs Transport Special Educational Needs Transport	Taxis - Contract Hire	767.50 991.78	1000833 RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105608808 19.06.2013	Special Educational Needs Transport Special Educational Needs Transport	Taxis - Contract Hire Taxis - Contract Hire	217.50	1000833 RYDE TAXIS LTD 1000833 RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105608811 19.06.2013	Special Educational Needs Transport	Taxis - Contract Hire	109.89	1000833 RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105603037 21.06.2013	Special Educational Needs Transport	Taxis - Contract Hire	180.00	1000833 RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105609306 19.06.2013	Home to School Transport	Taxis - Contract Hire	133.30	1000833 RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105602985 17.06.2013	Home to School Transport	Taxis - Contract Tire	50.00	1000833 RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105608420 17.06.2013	Home to School Transport	Taxis - Contract Hire	1,700.00	1000833 RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105608417 17.06.2013	Home to School Transport	Taxis - Contract Hire	368.22	1000833 RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105608850 19.06.2013	Home to School Transport	Taxis - Contract Hire	373.44	1007186 RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105608801 19.06.2013	Home to School Transport	Taxis - Contract Hire	495.00	1000833 RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105608807 19.06.2013	Home to School Transport	Taxis - Contract Hire	435.00	1000833 RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105608810 21.06.2013	Home to School Transport	Taxis - Contract Hire	58.38	1000833 RYDE TAXIS LTD
Revenue	Resources	5105606225 05.06.2013	Elections	Building & Room Rental	100.00	1007208 RYDE UNITED REFORMED CHURCH
Revenue	Resources	5105609360 19.06.2013	7 High St,Newport	Building & Room Rental	6,500.00	1000936 S A PAYNE & CO
Revenue	Resources	5105609360 19.06.2013	5 Langley Court	Building & Room Rental	2,437.50	1000936 S A PAYNE & CO
Revenue	Community Wellbeing & Social Care	5105609360 19.06.2013	Community Safety Service Management	Building & Room Rental	1,500.00	1000936 S A PAYNE & CO
Revenue	Community Wellbeing & Social Care	5105610725 28.06.2013	Adoption Costs	Support Children	132.69	7500002 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610725 28.06.2013	Adoption Costs	Support Children	207.73	7500002 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610725 28.06.2013	Adoption Costs	Support Children	168.39	7500002 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609372 21.06.2013	Adoption Costs	Support Children	132.69	7500002 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609372 21.06.2013	Adoption Costs	Support Children	207.73	7500002 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609372 21.06.2013	Adoption Costs	Support Children	168.39	7500002 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606415 07.06.2013	Adoption Costs	Support Children	132.69	7500002 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606415 07.06.2013	Adoption Costs	Support Children	207.73	7500002 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606415 07.06.2013	Adoption Costs	Support Children	168.39	7500002 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607401 17.06.2013	Adoption Costs	Support Children	132.69	7500002 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607401 17.06.2013	Adoption Costs	Support Children	207.73	7500002 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607401 17.06.2013	Adoption Costs	Support Children	168.39 146.09	7500002 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care	5105610785 28.06.2013 5105609432 21.06.2013	Children placed with Family & Friends Children placed with Family & Friends	Boarding Out Allowances	146.09 146.09	7500297 REDACTED PERSONAL DATA 7500297 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care Community Wellbeing & Social Care		Children placed with Family & Friends Children placed with Family & Friends	Boarding Out Allowances Boarding Out Allowances	146.09 146.09	7500297 REDACTED PERSONAL DATA 7500297 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105607460 17.06.2013 5105606476 07.06.2013	Children placed with Family & Friends Children placed with Family & Friends	Boarding Out Allowances Boarding Out Allowances	146.09	7500297 REDACTED PERSONAL DATA 7500297 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105606476 07.06.2013 5105610748 28.06.2013	Fostering services	Boarding Out Allowances Boarding Out Allowances	146.09	7500297 REDACTED PERSONAL DATA 7500059 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610748 28.06.2013	Fostering services Fostering services	Boarding Out Allowances	35.00	7500059 REDACTED PERSONAL DATA 7500059 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610748 28.06.2013	Fostering services	Boarding Out Allowances	146.09	7500059 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		Fostering services	Boarding Out Allowances	20.00	7500059 REDACTED PERSONAL DATA 7500059 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610748 28.06.2013		Boarding Out Allowances	20.00	7500059 REDACTED PERSONAL DATA
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Revenue	Community Wellbeing & Social Care	5105606439 07.06.2013	Fostering services	Boarding Out Allowances		7500059 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606439 07.06.2013	Fostering services	Boarding Out Allowances		7500059 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606439 07.06.2013	Fostering services	Boarding Out Allowances		7500059 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606439 07.06.2013	Fostering services	Boarding Out Allowances		7500059 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606439 07.06.2013	Fostering services	Boarding Out Allowances		7500059 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609395 21.06.2013	Fostering services	Boarding Out Allowances		7500059 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609395 21.06.2013	Fostering services	Boarding Out Allowances		7500059 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609395 21.06.2013	Fostering services	Boarding Out Allowances		7500059 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609395 21.06.2013	Fostering services	Boarding Out Allowances		7500059 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609395 21.06.2013	Fostering services	Boarding Out Allowances		7500059 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607423 17.06.2013	Fostering services	Boarding Out Allowances		7500059 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607423 17.06.2013	Fostering services	Boarding Out Allowances		7500059 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care	5105607423 17.06.2013 5105607423 17.06.2013	Fostering services Fostering services	Boarding Out Allowances		7500059 REDACTED PERSONAL DATA 7500059 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607423 17.06.2013	Fostering services Fostering services	Boarding Out Allowances Boarding Out Allowances		7500059 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105607423 17.06.2013	Leaving Care Costs	Accommodation Costs - Service Users		7500059 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606525 07.06.2013	Leaving Care Costs Leaving Care Costs	Accommodation Costs - Service Users		7500759 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609481 21.06.2013	Leaving Care Costs	Accommodation Costs - Service Users		7500759 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610835 28.06.2013	Leaving Care Costs	Accommodation Costs - Service Users		7500759 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606525 07.06.2013	Leaving Care Costs	Support Children		7500759 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610835 28.06.2013	Leaving Care Costs	Support Children		7500759 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609481 21.06.2013	Leaving Care Costs	Support Children		7500759 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607509 17.06.2013	Leaving Care Costs	Support Children		7500759 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609397 21.06.2013	Adoption Costs	Support Children		7500063 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610750 28.06.2013	Adoption Costs	Support Children		7500063 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606441 07.06.2013	Adoption Costs	Support Children		7500063 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607425 17.06.2013	Adoption Costs	Support Children		7500063 REDACTED PERSONAL DATA
Revenue	Resources	5105610160 21.06.2013	Staff Benefits	Payment to Private Contractors		7500733 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607777 21.06.2013	St James Centre	Building & Room Rental		1007532 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607469 17.06.2013	Special Guardianship Order Costs	Support Children		7500366 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607469 17.06.2013	Special Guardianship Order Costs	Support Children	168.39	7500366 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609441 21.06.2013	Special Guardianship Order Costs	Support Children	168.39	7500366 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610794 28.06.2013	Special Guardianship Order Costs	Support Children	132.69	7500366 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610794 28.06.2013	Special Guardianship Order Costs	Support Children	168.39	7500366 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606485 07.06.2013	Special Guardianship Order Costs	Support Children	132.69	7500366 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606485 07.06.2013	Special Guardianship Order Costs	Support Children	168.39	7500366 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609441 21.06.2013	Special Guardianship Order Costs	Support Children	132.69	7500366 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607431 17.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500091 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610756 28.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500091 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606447 07.06.2013	Leaving Care Costs	Accommodation Costs - Service Users		7500091 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609403 21.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500091 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610756 28.06.2013	Leaving Care Costs	Support Children	120.89	7500091 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606447 07.06.2013	Leaving Care Costs	Support Children		7500091 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609403 21.06.2013	Leaving Care Costs	Support Children		7500091 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607431 17.06.2013	Leaving Care Costs	Support Children		7500091 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610872 28.06.2013	Special Guardianship Order Costs	Support Children		7500986 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610872 28.06.2013	Special Guardianship Order Costs	Support Children		7500986 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609518 21.06.2013	Children placed with Family & Friends	Boarding Out Allowances		7500986 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609518 21.06.2013	Children placed with Family & Friends	Boarding Out Allowances		7500986 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606563 07.06.2013	Children placed with Family & Friends	Boarding Out Allowances		7500986 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606563 07.06.2013	Children placed with Family & Friends	Boarding Out Allowances		7500986 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607546 17.06.2013	Children placed with Family & Friends	Boarding Out Allowances		7500986 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607546 17.06.2013	Children placed with Family & Friends	Boarding Out Allowances		7500986 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105606497 07.06.2013 5105606497 07.06.2013	Fostering services	Boarding Out Allowances Boarding Out Allowances		7500475 REDACTED PERSONAL DATA 7500475 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105606497 07.06.2013	Fostering services Fostering services	Boarding Out Allowances Boarding Out Allowances		7500475 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105606497 07.06.2013	Fostering services Fostering services	Boarding Out Allowances Boarding Out Allowances		7500475 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609453 21.06.2013	Fostering services	Boarding Out Allowances		7500475 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609453 21.06.2013	Fostering services	Boarding Out Allowances		7500475 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609453 21.06.2013	Fostering services	Boarding Out Allowances		7500475 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609453 21.06.2013	Fostering services	Boarding Out Allowances		7500475 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610807 28.06.2013	Fostering services	Boarding Out Allowances		7500475 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610807 28.06.2013	Fostering services	Boarding Out Allowances		7500475 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610807 28.06.2013	Fostering services	Boarding Out Allowances		7500475 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610807 28.06.2013	Fostering services	Boarding Out Allowances		7500475 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607481 17.06.2013	Fostering services	Boarding Out Allowances		7500475 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607481 17.06.2013	Fostering services	Boarding Out Allowances		7500475 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607481 17.06.2013	Fostering services	Boarding Out Allowances		7500475 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607481 17.06.2013	Fostering services	Boarding Out Allowances		7500475 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606538 07.06.2013	Fostering services	Boarding Out Allowances		7500869 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606538 07.06.2013	Fostering services	Boarding Out Allowances		7500869 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606538 07.06.2013	Fostering services	Boarding Out Allowances		7500869 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606538 07.06.2013	Fostering services	Boarding Out Allowances		7500869 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606538 07.06.2013	Fostering services	Boarding Out Allowances		7500869 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606538 07.06.2013	Fostering services	Boarding Out Allowances	50.00	7500869 REDACTED PERSONAL DATA

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Revenue	Community Wellbeing & Social Care	5105609494 21.06.2013	Fostering services	Boarding Out Allowances	181.79	7500869 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609494 21.06.2013	Fostering services	Boarding Out Allowances	181.79	7500869 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609494 21.06.2013	Fostering services	Boarding Out Allowances	181.79	7500869 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609494 21.06.2013	Fostering services	Boarding Out Allowances	50.00	7500869 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609494 21.06.2013	Fostering services	Boarding Out Allowances	181.79	7500869 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609494 21.06.2013	Fostering services	Boarding Out Allowances	50.00	7500869 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610848 28.06.2013	Fostering services	Boarding Out Allowances	181.79	7500869 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610848 28.06.2013	Fostering services	Boarding Out Allowances	181.79	7500869 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610848 28.06.2013	Fostering services	Boarding Out Allowances	181.79	7500869 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610848 28.06.2013	Fostering services	Boarding Out Allowances	50.00	7500869 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610848 28.06.2013	Fostering services	Boarding Out Allowances	181.79	7500869 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610848 28.06.2013	Fostering services	Boarding Out Allowances	50.00	7500869 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607522 17.06.2013	Fostering services	Boarding Out Allowances	181.79	7500869 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607522 17.06.2013	Fostering services	Boarding Out Allowances	181.79	7500869 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607522 17.06.2013	Fostering services	Boarding Out Allowances	181.79	7500869 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607522 17.06.2013	Fostering services	Boarding Out Allowances	50.00	7500869 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607522 17.06.2013	Fostering services	Boarding Out Allowances	181.79	7500869 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607522 17.06.2013	Fostering services	Boarding Out Allowances	50.00	7500869 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609535 21.06.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	7501020 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610889 28.06.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	7501020 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606580 07.06.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	7501020 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607563 17.06.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	7501020 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606581 07.06.2013	Support for Looked After Children	Support Children	47.00	7501021 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607564 17.06.2013	Support for Looked After Children	Support Children	47.00	7501021 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607482 17.06.2013	Special Guardianship Order Costs	Support Children	109.90	7500557 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610808 28.06.2013	Special Guardianship Order Costs	Support Children	109.90	7500557 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606498 07.06.2013	Special Guardianship Order Costs	Support Children	109.90	7500557 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609454 21.06.2013	Special Guardianship Order Costs	Support Children	109.90	7500557 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105604959 12.06.2013	Cleansing of Pavilions	Payment to Private Contractors	1,742.00	3000063 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610827 28.06.2013	Adoption Costs	Support Children	116.80	7500710 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607501 17.06.2013	Adoption Costs	Support Children	116.80	7500710 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609473 21.06.2013	Adoption Costs	Support Children	116.80	7500710 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606517 07.06.2013	Adoption Costs	Support Children	116.80	7500710 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609895 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	1006887 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609895 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	1006887 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609895 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	977.17	1006887 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609895 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	927.85	1006887 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609895 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	1006887 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609895 21.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	1006887 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607452 17.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500234 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609424 21.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500234 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610777 28.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500234 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610777 28.06.2013	Leaving Care Costs	Support Children	120.89	7500234 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609424 21.06.2013	Leaving Care Costs	Support Children	120.89	7500234 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607452 17.06.2013	Leaving Care Costs	Support Children	120.89	7500234 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606468 07.06.2013	Fostering services	Boarding Out Allowances	175.00	7500234 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606468 07.06.2013	Fostering services	Boarding Out Allowances	181.79	7500234 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606468 07.06.2013	Fostering services	Boarding Out Allowances	150.00	7500234 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606468 07.06.2013	Fostering services	Boarding Out Allowances	221.13	7500234 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606468 07.06.2013	Fostering services	Boarding Out Allowances	10.00	7500234 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609424 21.06.2013	Fostering services	Boarding Out Allowances	181.79	7500234 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609424 21.06.2013	Fostering services	Boarding Out Allowances	150.00	7500234 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609424 21.06.2013	Fostering services	Boarding Out Allowances	221.13	7500234 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609424 21.06.2013	Fostering services	Boarding Out Allowances	10.00	7500234 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610777 28.06.2013	Fostering services	Boarding Out Allowances	181.79	7500234 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610777 28.06.2013	Fostering services	Boarding Out Allowances	150.00	7500234 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610777 28.06.2013	Fostering services	Boarding Out Allowances	221.13	7500234 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610777 28.06.2013	Fostering services	Boarding Out Allowances	10.00	7500234 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610777 28.06.2013	Fostering services	Boarding Out Allowances	175.00	7500234 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609424 21.06.2013	Fostering services	Boarding Out Allowances	175.00	7500234 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607452 17.06.2013	Fostering services	Boarding Out Allowances	175.00	7500234 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607452 17.06.2013	Fostering services	Boarding Out Allowances	181.79	7500234 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607452 17.06.2013	Fostering services	Boarding Out Allowances	150.00	7500234 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607452 17.06.2013	Fostering services	Boarding Out Allowances	221.13	7500234 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607452 17.06.2013	Fostering services	Boarding Out Allowances	10.00	7500234 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610833 28.06.2013	Special Guardianship Order Costs	Support Children	161.49	7500757 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610833 28.06.2013	Special Guardianship Order Costs	Support Children	132.69	7500757 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607507 17.06.2013	Special Guardianship Order Costs	Support Children	161.49	7500757 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607507 17.06.2013	Special Guardianship Order Costs	Support Children	132.69	7500757 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609479 21.06.2013	Special Guardianship Order Costs	Support Children	161.49	7500757 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609479 21.06.2013	Special Guardianship Order Costs	Support Children	132.69	7500757 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606523 07.06.2013	Special Guardianship Order Costs	Support Children	161.49	7500757 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606523 07.06.2013	Special Guardianship Order Costs	Support Children	132.69	7500757 REDACTED PERSONAL DATA
Revenue	Resources	5105607240 12.06.2013	Transport Fleet Administration	Vehicle Fuel Costs	662.87	1001133 SAINSBURY'S FUELCARD
Revenue	Community Wellbeing & Social Care	5105607307 12.06.2013	Short Breaks	Payments to Voluntary and Other Associations	1,007.50	1004370 SALLYS RIDING
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Revenue	Community Wellbeing & Social Care	5105606822 07.06.2013	Supporting People Homelessness	Payment to Private Contractors	16,876.71	7000759 SALVATION ARMY TRUSTEE CO
Revenue	Community Wellbeing & Social Care	5105607983 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,899.52	7000359 SANCTUARY CARE LTD
Revenue	Economy & Environment	5105608856 26.06.2013	Fire Technical Support	Vehicle Fuel Costs	239.61	1001039 SANDFORD GARAGE (I W LTD)
Revenue	Economy & Environment	5105610266 26.06.2013	Highways PFI Project	Payment to Private Contractors	75.00	1000089 SANDHAM OFFICE SERVICES LTD
Revenue	Economy & Environment	5105607897 17.06.2013	Medina Theatre	Payment to Private Contractors	70.00	1000392 SANDOWN GRAPHIC PRESS
Revenue	Community Wellbeing & Social Care	5105607953 19.06.2013		Regular Respite Care	2,672.32	7000270 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105606325 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	857.52	7000270 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105607953 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	7000270 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105607953 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	7000270 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105607953 19.06.2013	Elderly Frail Nursing Island Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 2,672.32	7000270 SANDOWN NURSING HOME
Revenue Revenue	Community Wellbeing & Social Care	5105607953 19.06.2013 5105607953 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,672.32	7000270 SANDOWN NURSING HOME 7000270 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105607953 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	7000270 SANDOWN NORSING HOME 7000270 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105607953 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	7000270 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105607953 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	7000270 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105607953 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	7000270 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105607953 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	7000270 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105607953 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	7000270 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105607953 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	7000270 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105607953 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	7000270 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105607953 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	7000270 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105607953 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	7000270 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105607953 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	7000270 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105607953 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	7000270 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105607953 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	7000270 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105607911 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	763.52	7000270 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105606325 19.06.2013	Elderly Frail Nursing Mainland	Charges from Independent Providers	2,386.00 2.672.32	7000270 SANDOWN NURSING HOME
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105607953 19.06.2013 5105606246 05.06.2013	Elderly Mentally III Nursing Island Physical Disability Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,672.32 1,336.16	7000270 SANDOWN NURSING HOME 7000270 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105606246 05.06.2013	Physical Disability Nursing Island Physical Disability Nursing Island	Charges from Independent Providers Charges from Independent Providers	1,336.16 2.672.32	7000270 SANDOWN NURSING HOME 7000270 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105607953 19.06.2013	Physical Disability Nursing Island	Charges from Independent Providers	2,672.32	7000270 SANDOWN NORSING HOME 7000270 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105607953 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000270 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105607953 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000270 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105607953 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000270 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105607953 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000270 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105607953 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000270 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105607953 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000270 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105607953 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000270 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105607953 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	2,672.32	7000270 SANDOWN NURSING HOME
Revenue	Chief Executive, Schools & Learning	5105609308 19.06.2013	Personal & Community Development Learning	Hire of facilities	30.00	1000636 SANDOWN TOWN COUNCIL
Revenue	Resources	5105610180 21.06.2013	Staff Benefits	Payment to Private Contractors	185.00	7500912 LITTLE OWLS
Revenue	Economy & Environment	5105608777 19.06.2013	Ryde Harbour	Payment to Private Contractors	371.40	3000133 SB ELECTRICAL (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105606381 07.06.2013	Beaulieu House	Minor Works	407.00	3000133 SB ELECTRICAL (IOW) LTD
Revenue	Economy & Environment	5105607306 12.06.2013	Fire Technical Support	Vehicle Maintenance Costs	286.25	1008329 SCANIA (GB) LTD
Revenue	Community Wellbeing & Social Care	5105606247 05.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	3,639.36	7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105606247 05.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	5,994.24	7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607979 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105607979 19.06.2013 5105607979 19.06.2013	Elderly Frail Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000344 SCIO HEALTHCARE LTD 7000344 SCIO HEALTHCARE LTD
Revenue				Charges from Independent Providers	1,699.88	
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105606973 12.06.2013 5105607979 19.06.2013	Elderly Frail Nursing Island Elderly Frail Nursing Island	Regular Respite Care Charges from Independent Providers	1,524.48 2,672.32	7000344 SCIO HEALTHCARE LTD 7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105608894 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105610715 28.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,481.44	7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105610715 28.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	8.016.96	7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607979 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607979 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607979 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607979 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607979 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607979 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607979 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607979 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607979 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607979 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607979 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607979 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607979 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607979 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	7000344 SCIO HEALTHCARE LTD
Revenue Revenue	Community Wellbeing & Social Care	5105607979 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	7000344 SCIO HEALTHCARE LTD
	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105607979 19.06.2013 5105607979 19.06.2013	Elderly Frail Nursing Island Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,672.32 2,672.32	7000344 SCIO HEALTHCARE LTD 7000344 SCIO HEALTHCARE LTD
	Community vvenbeing & Social Care			Charges from Independent Providers Charges from Independent Providers	2,672.32 2,672.32	7000344 SCIO HEALTHCARE LTD 7000344 SCIO HEALTHCARE LTD
Revenue	Community Wallhains & Social Core					
Revenue Revenue	Community Wellbeing & Social Care	5105607979 19.06.2013	Elderly Frail Nursing Island			
Revenue Revenue Revenue	Community Wellbeing & Social Care	5105607979 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	7000344 SCIO HEALTHCARE LTD
Revenue Revenue			Elderly Frail Nursing Island Elderly Frail Nursing Island		2,672.32 2,672.32	

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Revenue	Community Wellbeing & Social Care	5105607979 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers		7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607979 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers		
Revenue	Community Wellbeing & Social Care	5105607979 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607979 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607979 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607385 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,386.00	7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607979 19.06.2013	Elderly Mentally III Nursing Island	Regular Respite Care	2,672.32	7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105606326 19.06.2013	Elderly Mentally III Nursing Island	Charges from Independent Providers	2,576.88	7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607979 19.06.2013	Elderly Mentally III Nursing Island	Charges from Independent Providers	2,672.32	7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607979 19.06.2013	Elderly Mentally III Nursing Island	Charges from Independent Providers	2,672.32	7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607979 19.06.2013	Elderly Mentally III Nursing Island	Charges from Independent Providers	2,672.32	7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607979 19.06.2013	Elderly Mentally III Nursing Island	Charges from Independent Providers	2,672.32	7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607979 19.06.2013	Elderly Mentally III Nursing Island	Charges from Independent Providers	2,672.32	7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105611118 28.06.2013	Funded Nursing Care Island	Charges from Independent Providers	403.78	7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105611118 28.06.2013	Funded Nursing Care Island	Charges from Independent Providers	407.94	7000344 SCIO HEALTHCARE LTD
Revenue		5105611118 28.06.2013			439.32	7000344 SCIO HEALTHCARE LTD
	Community Wellbeing & Social Care		Funded Nursing Care Island	Charges from Independent Providers	439.32	7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607979 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers		
Revenue	Community Wellbeing & Social Care	5105607979 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607979 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607979 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607979 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607979 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607979 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607979 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607979 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607979 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607979 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607979 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607979 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607979 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607979 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000344 SCIO HEALTHCARE LTD
Revenue					439.32	7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607979 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000344 SCIO HEALTHCARE LTD 7000344 SCIO HEALTHCARE LTD
	Community Wellbeing & Social Care	5105607979 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers		
Revenue	Community Wellbeing & Social Care	5105607979 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607979 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607979 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607979 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607979 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607979 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607979 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607979 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607979 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607979 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607979 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607979 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607979 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607979 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607979 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607979 19.06.2013	Funded Nursing Care Island Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers	439.32	7000344 SCIO HEALTHCARE LTD
					439.32	
Revenue	Community Wellbeing & Social Care	5105607979 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers		7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607979 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607979 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers		7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607979 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers		7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607979 19.06.2013	Funded Nursing Care Mainland	Charges from Independent Providers		7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607979 19.06.2013	Funded Nursing Care Mainland	Charges from Independent Providers		7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607979 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet		7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607979 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	2,672.32	7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607979 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	443.04	7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607979 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	1,699.88	7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607979 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	2,672.32	7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607979 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	2,672.32	7000344 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607979 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	2,672.32	7000344 SCIO HEALTHCARE LTD
Revenue	Resources	5105606298 05.06.2013	Print Unit	Printing Costs	7.50	1011152 SCOTIA BINDING SUPPLIES LTD
Revenue	Resources	5105606298 05.06.2013	Print Unit	Printing Costs	67.76	1011152 SCOTIA BINDING SUPPLIES LTD
Revenue	Resources	5105606298 05.06.2013	Print Unit	Printing Costs	3.30	1011152 SCOTIA BINDING SUPPLIES LTD
Revenue	Resources	5105606706 12.06.2013	Litigation Costs	Legal Fees - Other Parties	425.00	1001565 12 COLLEGE PLACE BARRISTERS
Revenue	Economy & Environment	5105606706 12.06.2013	Trading Standards	Legal Fees - Other Parties Legal Fees - Other Parties	425.00	1001565 13 COLLEGE PLACE BARRISTERS
Revenue	Community Wellbeing & Social Care	5105607948 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers	5,228.16	7000265 SEA GABLES
Revenue	Community Wellbeing & Social Care	5105607948 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers	6,696.20	7000265 SEA GABLES
Revenue	Community Wellbeing & Social Care	5105607948 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers	5,436.20	7000265 SEA GABLES
Revenue	Community Wellbeing & Social Care	5105607948 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76	7000265 SEA GABLES
Revenue	Community Wellbeing & Social Care	5105607948 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers	8,424.08	7000265 SEA GABLES
Revenue	Community Wellbeing & Social Care	5105607948 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers	3,880.24	7000265 SEA GABLES
Revenue	Community Wellbeing & Social Care	5105607948 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	7000265 SEA GABLES
Revenue	Economy & Environment	5105610598 26.06.2013	Fire Service Stocks - Uniform	Clothing & Laundry	140.09	1005690 SEASAFE SYSTEMS LTD

Revenue	Resources	5105610066 21.06.2013	Staff Benefits	Payment to Private Contractors	243.00	7500485 SEASHELLS PRE-SCHOOL
Revenue	Resources	5105610067 21.06.2013	Staff Benefits	Payment to Private Contractors	70.00	7500485 SEASHELLS PRE-SCHOOL
Revenue	Resources	5105610068 21.06.2013	Staff Benefits	Payment to Private Contractors	243.00	7500485 SEASHELLS PRE-SCHOOL
Revenue	Resources	5105610069 21.06.2013	Staff Benefits	Payment to Private Contractors	123.67	7500485 SEASHELLS PRE-SCHOOL
Revenue	Community Wellbeing & Social Care	5105607012 12.06.2013	Adelaide Resource Centre	Property Services - Building maintenance	8.94	1009371 SECURITY MATTERS
Revenue	Resources	5105606299 05.06.2013	Elections	Building & Room Rental	80.00	1001402 SEELY HALL FUND
Revenue	Community Wellbeing & Social Care	5105608177 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	1,700.16	7001221 SELBORNE COURT RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105606975 12.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	5,100.48	7001221 SELBORNE COURT RESIDENTIAL HOME
Revenue	Resources	5105610435 26.06.2013	Payroll	Consultants Fees	850.00	1009716 SELIMA LTD
Revenue	Economy & Environment	5105609327 19.06.2013	Beach Safety & Inspection / Beach Awards	Operational Equipment	32.12	1000105 SELLES MEDICAL
Revenue	Community Wellbeing & Social Care	5105609315 19.06.2013	DINO ISLE Sandown Museum Stocks	Order Settlement to Balance Sheet	172.33	1000983 SELNEWS BARGAIN BOOKS
Revenue	Community Wellbeing & Social Care	5105606271 05.06.2013	Hospital Team	Agency staff	1,332.00	1011084 SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105607301 17.06.2013	Hospital Team	Agency staff	1,332.00	1011084 SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105607621 19.06.2013	Hospital Team	Agency staff	1,394.94	1011084 SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105609830 21.06.2013	Hospital Team	Agency staff	1,332.00	1011084 SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105610203 26.06.2013	Hospital Team	Agency staff	1,499.04	1011084 SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105610204 26.06.2013	Hospital Team	Agency staff	-1,499.04	1011084 SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105610205 26.06.2013	Hospital Team	Agency staff	-999.36	1011084 SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105610206 26.06.2013	Hospital Team	Agency staff	899.28	1011084 SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105610207 26.06.2013	Hospital Team	Agency staff	1,348.92	1011084 SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105606666 19.06.2013	Hospital Team	Agency staff	1,519.86	1011084 SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105609828 21.06.2013	Hospital Team	Agency staff	999.36	1011084 SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105606317 07.06.2013	First Response	Agency staff	1.347.75	1011084 SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105606188 05.06.2013	First Response	Agency staff	1,176.75	1011084 SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105607613 17.06.2013	First Response	Agency staff	1,341.90	1011084 SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105609829 21.06.2013	First Response	Agency staff	1,070.55	1011084 SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105611093 28.06.2013	First Response	Agency staff	1,347.30	1011084 SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105609827 21.06.2013	Children Young Adults Disability units	Agency staff	1,200.00	1011084 SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105611100 28.06.2013	Children Young Adults Disability units	Agency staff	1.480.00	1011084 SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105606319 05.06.2013	Children Young Adults Disability units	Agency staff	1.480.00	1011084 SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105607303 17.06.2013	Children Young Adults Disability units	Agency staff	1,480.00	1011084 SEVEN SOCIAL CARE LTD
Revenue	Resources	5105606795 07.06.2013	Elections	Building & Room Rental	225.00	4000019 SHALFLEET C E PRIMARY SCHOOL
Revenue	Resources	5105610043 21.06.2013	Elections	Building & Room Rental	280.00	1000507 SHANKLIN TOWN COUNCIL
Revenue	Community Wellbeing & Social Care	5105610717 28.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	8.408.70	7000633 SHAW HEALTHCARE (W.SUSSEX) LTD
Revenue	Community Wellbeing & Social Care	5105610717 28.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	10,464.16	7000633 SHAW HEALTHCARE (W.SUSSEX) LTD
Revenue	Community Wellbeing & Social Care	5105608028 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	2,668.40	7000633 SHAW HEALTHCARE (W.SUSSEX) LTD
Revenue	Community Wellbeing & Social Care	5105610041 21.06.2013	Duty and Assessment 2	Agency staff	6.750.00	1011364 SHERGILL ELITES LTD
Revenue	Community Wellbeing & Social Care	5105610041 21.06.2013	Duty and Assessment 1	Agency staff	6,750.00	1011364 SHERGILL ELITES LTD
Revenue		5105608092 19.06.2013	Elderly Frail Residential Care	3,	1,622,60	7000936 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105608092 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000936 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105608092 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000936 SOUTHERN HOUSING GROUP - RESIDENTIAL
	Community Wellbeing & Social Care			Charges from Independent Providers		
Revenue	Community Wellbeing & Social Care	5105608092 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000936 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105610641 26.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	347.70	7000936 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105610641 26.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000936 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105608092 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000936 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105608092 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000936 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Revenue	Community Wellbeing & Social Care	5105608092 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000936 SOUTHERN HOUSING GROUP - RESIDENTIAL
	Community Wellbeing & Social Care	5105608092 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000936 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105608092 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000936 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105607256 12.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	811.30	7000936 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105608092 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000936 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105608092 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76	7000936 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105608092 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers	4,312.00	7000936 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105608092 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76	7000936 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105608092 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76	7000936 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105608092 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	7000936 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105608092 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers	4,584.16	7000936 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105608092 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	7000936 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105607149 12.06.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76	7000936 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105609256 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	1,016.40	7000974 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105609254 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	756.00	7000974 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105609255 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	254.10	7000974 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105609243 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	360.85	7000974 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105609244 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	199.15	7000974 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105609740 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	755.04	7000974 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105609736 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	580.80	7000974 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105609241 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	304.92	7000974 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105609249 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	635.25	7000974 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105609738 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	522.72	7000974 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105609743 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	1,125.30	7000974 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105609743 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	130.68	7000974 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105609743 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	72.60	7000974 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105609240 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	1,016.40	7000974 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105609231 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	43.56	7000974 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105609232 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	1,016.40	7000974 SOUTHERN HOUSING GROUP - DAY CARE

Povonuo	Community Wollhoing & Social Core	E10E600222 10.06.2012	Eldorly Eroil Homosoro	Chargos from Indopendent Brayidara	50.82	7000974 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care		Elderly Frail Homecare	Charges from Independent Providers	762.30	7000974 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Revenue	Community Wellbeing & Social Care		Elderly Frail Homecare Elderly Mentally III Homecare	Charges from Independent Providers Regular Respite Care	145.20	7000974 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care		Elderly Mentally III Homecare	Charges from Independent Providers	261.36	7000974 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care		Learning Disability Homecare	Charges from Independent Providers	283.14	7000974 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105609260 19.06.2013	Learning Disability Homecare Learning Disability Homecare	Charges from Independent Providers	290.40	7000974 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care		Learning Disability Homecare	Charges from Independent Providers Charges from Independent Providers	166.98	7000974 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105609236 19.06.2013	Learning Disability Homecare	Charges from Independent Providers Charges from Independent Providers	707.85	7000974 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105609253 19.06.2013	Mental Health Homecare	Charges from Independent Providers Charges from Independent Providers	58.08	7000974 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105609242 19.06.2013	Mental Health Homecare	Charges from Independent Providers Charges from Independent Providers	1.016.40	7000974 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care		Mental Health Homecare	Charges from Independent Providers	813.12	7000974 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105609246 19.06.2013	Mental Health Homecare	Charges from Independent Providers	1,059.96	7000974 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105609247 19.06.2013	Mental Health Homecare	Charges from Independent Providers	384.78	7000974 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105609248 19.06.2013	Mental Health Homecare	Charges from Independent Providers	54.45	7000974 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105609250 19.06.2013	Mental Health Homecare	Charges from Independent Providers	72.60	7000974 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105609251 19.06.2013	Mental Health Homecare	Charges from Independent Providers	72.60	7000974 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105609737 21.06.2013	Mental Health Homecare	Charges from Independent Providers	609.84	7000974 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105609739 21.06.2013	Mental Health Homecare	Charges from Independent Providers	83.49	7000974 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105609262 19.06.2013	Mental Health Homecare	Charges from Independent Providers	29.04	7000974 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105609257 19.06.2013	Mental Health Homecare	Charges from Independent Providers	341.22	7000974 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105609230 19.06.2013	Mental Health Homecare	Charges from Independent Providers	108.90	7000974 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105609233 19.06.2013	Mental Health Homecare	Charges from Independent Providers	421.08	7000974 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105609238 19.06.2013	Mental Health Homecare	Charges from Independent Providers	1,016.40	7000974 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105609259 19.06.2013	Physical Disability Homecare	Charges from Independent Providers	813.12	7000974 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105609239 19.06.2013	Dementia Homecare	Charges from Independent Providers	1.016.40	7000974 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105609258 19.06.2013	Physical Disability Managed Accounts	Charges from Independent Providers	1,016.40	7000974 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105609261 19.06.2013	Homecare 18-25 year olds	Charges from Independent Providers	871.20	7000974 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105607692 19.06.2013	Homecare 18-25 year olds	Charges from Independent Providers	5,376.00	7000974 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105606146 05.06.2013	Childrens Service Centre	Refuse Collection, Disposal and Recycling Costs	60.00	1006237 SHRED IT LTD
Revenue	Community Wellbeing & Social Care	5105611188 28.06.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	78.00	1002283 SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105608774 19.06.2013	Integrated Community Equipment Service	Operational Equipment	5,600.00	1002283 SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105608774 19.06.2013	Integrated Community Equipment Service	Operational Equipment	1,400,00	1002283 SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105608774 19.06.2013	Integrated Community Equipment Service	Operational Equipment	1,750.00	1002283 SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105608774 19.06.2013	Integrated Community Equipment Service	Operational Equipment	200.00	1002283 SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105611189 28.06.2013	Integrated Community Equipment Service	Operational Equipment	5,600.00	1002283 SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105611189 28.06.2013	Integrated Community Equipment Service	Operational Equipment	700.00	1002283 SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105611189 28.06.2013	Integrated Community Equipment Service	Operational Equipment	200.00	1002283 SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105611188 28.06.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	30.60	1002283 SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105611188 28.06.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	195.00	1002283 SIDHIL LTD
Revenue	Economy & Environment	5105607052 12.06.2013	Fairway Sports Complex	Operational Equipment	170.00	1010863 SIGHTGUARD INTRUDER ALARMS LTD
Revenue	Economy & Environment	5105610304 26.06.2013	Cowes One School Pathfinder	Security of Building	27.50	1010863 SIGHTGUARD INTRUDER ALARMS LTD
Revenue	Corporate	5105610629 28.06.2013	Miscellaneous Non-rechargeable	Professional Services	3,170.00	1011416 SIGNATURE DEVELOPMENTS (SOUTHERN)
Revenue	Economy & Environment	5105606769 07.06.2013	Rights of Way Operations	General Materials	150.00	1000155 SIGNPOST EXPRESS
Capital	Economy & Environment	5105606644 07.06.2013	ROW Capital Programme	Payment to Contractors - Capital	285.45	1000587 SIGNWAY SUPPLIES
Revenue	Community Wellbeing & Social Care	5105606720 07.06.2013	Integrated Community Equipment Service	Operational Equipment	50.00	1001036 SILVALEA LTD
Revenue	Community Wellbeing & Social Care	5105606720 07.06.2013	Integrated Community Equipment Service	Operational Equipment	3.50	1001036 SILVALEA LTD
Revenue	Community Wellbeing & Social Care	5105610599 26.06.2013	Integrated Community Equipment Service	Operational Equipment	300.00	1001036 SILVALEA LTD
Revenue	Community Wellbeing & Social Care	5105610599 26.06.2013	Integrated Community Equipment Service	Operational Equipment	20.00	1001036 SILVALEA LTD
Revenue	Economy & Environment		Economic Development	Consultants Fees	3,750.00	1001945 SMART TRAINING & RECRUITMENT
Revenue	Economy & Environment	5105607704 17.06.2013	Economic Development	Consultants Fees	9,778.50	1001945 SMART TRAINING & RECRUITMENT
Revenue	Economy & Environment		Economic Development	Consultants Fees	750.00	1001945 SMART TRAINING & RECRUITMENT
Revenue	Resources		County Hall, Newport	Electricity	10,092.91	1010801 SMARTEST ENERGY LTD
Revenue	Resources		Westridge, Ryde	Electricity	2,922.11	1010801 SMARTEST ENERGY LTD
Revenue	Economy & Environment		North Ground Maintenance Non-Horticultural	Payment to Private Contractors	60.00	1002676 SODA DRIVEWAY & PATIO CLEANING
Revenue	Economy & Environment		Ryde Paddling Pool	Payment to Private Contractors	135.00	1002676 SODA DRIVEWAY & PATIO CLEANING
Revenue	Community Wellbeing & Social Care	5105607302 17.06.2013	Integrated Community Equipment Service	Computer Software Licencing	1,200.00	1004471 SOFT OPTIONS (CEQUIP) LTD
Revenue	Community Wellbeing & Social Care	5105607302 17.06.2013	Integrated Community Equipment Service	Computer Software Licencing	1,200.00	1004471 SOFT OPTIONS (CEQUIP) LTD
Revenue	Community Wellbeing & Social Care	5105607302 17.06.2013	Integrated Community Equipment Service	Computer Software Licencing	150.00	1004471 SOFT OPTIONS (CEQUIP) LTD
Revenue	Chief Executive, Schools & Learning	5105610600 26.06.2013	Workforce Development Schools	Training	400.00	1011229 SOLENT ORGANISATIONAL SUPPORT
Revenue	Chief Executive, Schools & Learning	5105606272 05.06.2013	Workforce Development Schools	Training	200.00	1011229 SOLENT ORGANISATIONAL SUPPORT
Revenue	Community Wellbeing & Social Care	5105609555 21.06.2013	Elderly Frail Daycare	Charges from Independent Providers	127.00	7000292 SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105609556 21.06.2013	Elderly Frail Daycare	Charges from Independent Providers	358.50	7000292 SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105607971 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000292 SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105607971 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000292 SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care		Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000292 SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105607971 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000292 SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105607971 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	7000292 SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care		Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	7000292 SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105607971 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000292 SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105607971 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	7000292 SOLENT VIEW CARE HOME
Revenue Revenue	Community Wellbeing & Social Care		Elderly Frail Residential Care Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 985.15	7000292 SOLENT VIEW CARE HOME 7000292 SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care		Elderly Frail Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers	1.699.88	7000292 SOLENT VIEW CARE HOME 7000292 SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care		Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,699.88	7000292 SOLENT VIEW CARE HOME 7000292 SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care		Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,699.88	7000292 SOLENT VIEW CARE HOME
revenue	Community Wellbeilig & Occiai Cale	3103007371 13.00.2013	Eldony Montally III Residential Care	Charges from mucperident i roviders	1,033.00	1000202 GOLLINI VILW ONIX HOWL

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Revenue	Community Wellbeing & Social Care		REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	1,699.88	7000292 SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105607971 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	737.80	7000292 SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105607788 19.06.2013	Westhorpe	Charges from Independent Providers	2,317.25	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105607789 19.06.2013	Westhorpe	Charges from Independent Providers	352.45	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105607790 19.06.2013	Westhorpe	Charges from Independent Providers	31.60	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105607791 19.06.2013	Westhorpe	Charges from Independent Providers	2,317.25	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care		Westhorpe	Charges from Independent Providers	352.45	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care		Westhorpe	Charges from Independent Providers	23.20	7000376 SOMERSET CARE LTD
Revenue Revenue	Community Wellbeing & Social Care	5105607795 19.06.2013 5105607796 19.06.2013	Westhorpe Westhorpe	Charges from Independent Providers	2,093.00 352.45	7000376 SOMERSET CARE LTD 7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105607797 19.06.2013	Westhorpe	Charges from Independent Providers Charges from Independent Providers	27.60	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105607798 19.06.2013	Westhorpe	Charges from Independent Providers Charges from Independent Providers	2,392.00	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105607799 19.06.2013	Westhorpe	Charges from Independent Providers Charges from Independent Providers	352.45	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105607800 19.06.2013	Westhorpe	Charges from Independent Providers	20.00	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105607801 19.06.2013	Westhorpe	Charges from Independent Providers Charges from Independent Providers	2,205.13	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105607802 19.06.2013	Westhorpe	Charges from Independent Providers	352.45	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105607803 19.06.2013	Westhorpe	Charges from Independent Providers	37.20	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105607804 19.06.2013	Westhorpe	Charges from Independent Providers	2,317.25	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105607805 19.06.2013	Westhorpe	Charges from Independent Providers	352.45	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105607806 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	508.20	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105607806 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105607807 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	283.14	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105609629 21.06.2013	Elderly Frail Daycare	Charges from Independent Providers	304.80	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care		Elderly Frail Daycare	Charges from Independent Providers	101.60	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105609631 21.06.2013	Elderly Frail Daycare	Charges from Independent Providers	101.60	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105609632 21.06.2013	Elderly Frail Daycare	Charges from Independent Providers	101.60	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105609633 21.06.2013	Elderly Frail Daycare	Charges from Independent Providers	692.88	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105607986 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105606974 19.06.2013	Elderly Frail Residential Care	Regular Respite Care	463.60	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105606248 05.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	405.65	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105607986 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105607986 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105607986 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105607986 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105607986 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105607986 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105607986 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105607986 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105607986 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105607986 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105607986 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105607986 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105607986 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105607986 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105607986 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105607986 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care		Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105607986 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105607986 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105607986 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care		Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care		Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care		Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105607986 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care		Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105607986 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105607986 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105607986 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105607986 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105607986 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105607986 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105605938 05.06.2013	Elderly Mentally III Residential Care	Crisis Support for Carers	1,699.88	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105607986 19.06.2013	Elderly Mentally III Residential Care	Crisis Support for Carers	1,699.88	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105607986 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care		Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105607986 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105607986 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care		Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105607986 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105607986 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105607986 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105607986 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000376 SOMERSET CARE LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105607986 19.06.2013	Elderly Mentally III Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 1.699.88	7000376 SOMERSET CARE LTD 7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105607986 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers		7000376 SOMERSET CARE LTD 7000376 SOMERSET CARE LTD
	Community Wondering a Coolai Care	3.33007300 13.00.2013	Elson, mornal, ill Nobidonida Odro	Charges non-independent February	.,000.00	. SSSS. S SOMEROET STARE ETD

Revenue	Community Wellbeing & Social Care	5105607986 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105607986 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1.998.08	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105607986 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105606974 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	485.68	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105607671 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,355.84	
Revenue	Community Wellbeing & Social Care	5105607787 19.06.2013	Learning Disability Homecare	Charges from Independent Providers	363.00	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105607794 19.06.2013	Learning Disability Homecare	Charges from Independent Providers	312.18	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105607986 19.06.2013	Dementia Residential care	Charges from Independent Providers	1,998.08	
Revenue	Community Wellbeing & Social Care	5105607986 19.06.2013	Dementia Residential care	Charges from Independent Providers	1,699.88	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105607387 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	38.64	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105607986 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	77.28	
Revenue	Community Wellbeing & Social Care	5105607986 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	1,699.88	
Revenue	Community Wellbeing & Social Care	5105607986 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	1,622.60	
Revenue	Community Wellbeing & Social Care	5105607986 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	1,622.60	7000376 SOMERSET CARE LTD
					.,	
Revenue	Community Wellbeing & Social Care	5105607986 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	1,998.08	
Revenue	Community Wellbeing & Social Care	5105607986 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	1,699.88	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105607986 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	1,622.60	
Revenue	Community Wellbeing & Social Care	5105607986 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	790.44	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105607986 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	1,622.60	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105607986 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	1,699,88	7000376 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105607986 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	1,699.88	
Revenue	Community Wellbeing & Social Care	5105607919 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	
Revenue	Community Wellbeing & Social Care	5105606792 07.06.2013	Supporting People Learning Disability	Payment to Private Contractors	1,440.00	
Revenue	Community Wellbeing & Social Care	5105606793 07.06.2013	Supporting People Learning Disability	Payment to Private Contractors	2,160.00	
Revenue	Resources	5105606217 05.06.2013	County Hall, Newport	Consumable Cleaning Materials	75.00	
Revenue	Resources	5105606217 05.06.2013	County Hall, Newport	Consumable Cleaning Materials	90.00	1000093 SOMERTON PAPER SERVICE
Revenue	Resources	5105606217 05.06.2013	County Hall, Newport	Consumable Cleaning Materials	40.00	1000093 SOMERTON PAPER SERVICE
Revenue	Resources	5105606217 05.06.2013	County Hall, Newport	Consumable Cleaning Materials	3.50	1000093 SOMERTON PAPER SERVICE
Revenue	Resources	5105606217 05.06.2013	County Hall, Newport	Consumable Cleaning Materials	139.50	1000093 SOMERTON PAPER SERVICE
Revenue	Resources	5105606217 05.06.2013	County Hall, Newport	Consumable Cleaning Materials	49.90	
Revenue	Resources	5105606217 05.06.2013	County Hall, Newport	Consumable Cleaning Materials	112.80	
Revenue	Resources	5105606217 05.06.2013	County Hall, Newport	Consumable Cleaning Materials	32.70	1000093 SOMERTON PAPER SERVICE
Revenue	Resources	5105606901 12.06.2013	County Hall, Newport	Consumable Cleaning Materials	16.50	1000093 SOMERTON PAPER SERVICE
Revenue	Resources	5105606901 12.06.2013	County Hall, Newport	Consumable Cleaning Materials	45.00	1000093 SOMERTON PAPER SERVICE
Revenue	Resources	5105606901 12.06.2013	County Hall, Newport	Consumable Cleaning Materials	80.34	1000093 SOMERTON PAPER SERVICE
Revenue	Community Wellbeing & Social Care	5105606902 12.06.2013	Homecare Reablement	Operational Equipment	669.60	1000093 SOMERTON PAPER SERVICE
Revenue	Economy & Environment	5105610419 26.06.2013	Ferry Operation	Consumable Cleaning Materials	313.19	1000093 SOMERTON PAPER SERVICE
Revenue	Economy & Environment	5105606900 12.06.2013	Fort Victoria	General Materials	177.50	1000093 SOMERTON PAPER SERVICE
		5105607592 21.06.2013	Crematorium		52.60	1000093 SOMERTON PAPER SERVICE
Revenue	Economy & Environment			Consumable Cleaning Materials		
Revenue	Community Wellbeing & Social Care	5105609311 19.06.2013	DINO ISLE Sandown Museum Stocks	Order Settlement to Balance Sheet	189.10	
Revenue	Community Wellbeing & Social Care	5105609311 19.06.2013	DINO ISLE Sandown Museum Stocks	Order Settlement to Balance Sheet	60.20	
Revenue	Community Wellbeing & Social Care	5105611106 28.06.2013	DINO ISLE Sandown Museum Stocks	Order Settlement to Balance Sheet	-24.40	
Revenue	Community Wellbeing & Social Care	5105611106 28.06.2013	DINO ISLE Sandown Museum Stocks	Order Settlement to Balance Sheet	-1.88	1005725 SOMETHING DIFFERENT
Revenue	Resources	5105609831 21.06.2013	Human Resources	Computer Software Licencing	100.00	
Revenue	Community Wellbeing & Social Care	5105606668 07.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	37.50	
Revenue	Chief Executive, Schools & Learning	5105610601 26.06.2013	Clatterford Pupil Referral Unit (PRU)	Training	550.00	1011244 SOUTHAMPTON CITY COUNCIL
Revenue	Chief Executive, Schools & Learning	5105609832 21.06.2013	SEN Inter-Authority Recoupment	Payments to Other Local Authorities	35.556.09	
Revenue	Chief Executive, Schools & Learning	5105607774 17.06.2013	Workforce Development Schools	Training	700.00	
Revenue	Chief Executive, Schools & Learning	5105607299 12.06.2013	Adult Services Training	Training	80.00	
Revenue	Community Wellbeing & Social Care	5105607619 17.06.2013	Advocacy Services	Payments to Voluntary and Other Associations	340.00	1002522 SOUTHERN ADVOCACY SERVICES
Revenue	Community Wellbeing & Social Care	5105607705 17.06.2013	Advocacy Services	Payments to Voluntary and Other Associations	520.00	1002522 SOUTHERN ADVOCACY SERVICES
Revenue	Community Wellbeing & Social Care	5105610443 26.06.2013	Advocacy Services	Payments to Voluntary and Other Associations	700.00	1002522 SOUTHERN ADVOCACY SERVICES
Revenue	Community Wellbeing & Social Care	5105606349 07.06.2013	Mental Health Other Care	Charges from Independent Providers	600.00	1002522 SOUTHERN ADVOCACY SERVICES
Revenue	Community Wellbeing & Social Care	5105606675 07.06.2013	Mental Health Other Care	Charges from Independent Providers	600.00	1002522 SOUTHERN ADVOCACY SERVICES
Revenue	Resources	5105611097 28.06.2013	Transport Fleet Administration	Vehicle Fuel Costs	657.50	1000270 SOUTHERN CO-OPERATIVES LTD
Revenue	Economy & Environment	5105607893 17.06.2013	Fire Technical Support	Vehicle Fuel Costs	362.64	1000270 SOUTHERN CO-OPERATIVES LTD
	Resources	5105607693 17.06.2013	Enterprise House	Electricity	825.44	1000270 SOUTHERN CO-OPERATIVES LTD
Revenue						
Revenue	Resources	5105609815 21.06.2013	Enterprise House	Electricity	823.07	1000029 SOUTHERN ELECTRIC PLC
Revenue	Resources	5105609331 19.06.2013	Civic Centre,Sandown	Electricity	900.46	
Revenue	Resources	5105609816 21.06.2013	Civic Centre,Sandown	Electricity	649.14	1000029 SOUTHERN ELECTRIC PLC
Revenue	Resources	5105609818 21.06.2013	Civic Centre,Sandown	Electricity	-910.49	1000029 SOUTHERN ELECTRIC PLC
Revenue	Resources	5105601878 28.06.2013	24 Daish Way (WISE)	Property Services - Planned maintenance	224.78	1005175 SOUTHERN ELECTRIC PLC
Revenue	Economy & Environment	5105608849 19.06.2013	Sports Centre Subsidy	Payment to Private Contractors	624.22	1005175 SOUTHERN ELECTRIC PLC
Revenue	Chief Executive. Schools & Learning	5105609817 21.06.2013	Specialist Service Business Admin	Electricity	535.69	1000029 SOUTHERN ELECTRIC PLC
Revenue	Chief Executive, Schools & Learning	5105609814 21.06.2013	Specialist Service Business Admin	Electricity	614.27	1000029 SOUTHERN ELECTRIC PLC
Revenue	Economy & Environment	5105601873 28.06.2013	Open space lettings	Property Services - Planned maintenance	93.14	
Revenue	Economy & Environment	5105601874 28.06.2013	Open space lettings Open space lettings	Property Services - Planned maintenance Property Services - Planned maintenance	93.14	1005175 SOUTHERN ELECTRIC PLC
Revenue	Economy & Environment	5105601875 28.06.2013	Open space lettings	Property Services - Planned maintenance	93.14	1005175 SOUTHERN ELECTRIC PLC
Revenue	Economy & Environment	5105601876 28.06.2013	Open space lettings	Property Services - Planned maintenance	78.51	1005175 SOUTHERN ELECTRIC PLC
Revenue	Resources	5105608433 19.06.2013	Enterprise House	Gas	161.49	
Revenue	Resources	5105609813 21.06.2013	County Hall, Newport	Gas	968.62	1000418 SOUTHERN ELECTRIC PLC
Revenue	Community Wellbeing & Social Care	5105609748 21.06.2013	Reeves Court Supported Living	Charges from Independent Providers	5,597.21	7001343 SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105609749 21.06.2013	Reeves Court Supported Living	Charges from Independent Providers	6,527.26	
Revenue	Community Wellbeing & Social Care	5105609750 21.06.2013	Reeves Court Supported Living	Charges from Independent Providers	5.560.10	
Revenue	Community Wellbeing & Social Care	5105609998 21.06.2013	Reeves Court Supported Living	Charges from Independent Providers		7001343 SOUTHERN HEALTH NHSFT
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Revenue	Community Wellbeing & Social Care	5105609999 21.06.2013	Reeves Court Supported Living	Charges from Independent Providers	1.268.25	7001343 SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105610000 21.06.2013	Reeves Court Supported Living	Charges from Independent Providers	1,775.55	7001343 SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105610000 21.06.2013	Reeves Court Supported Living	Charges from Independent Providers	1,859.00	7001343 SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105610001 21.06.2013	Reeves Court Supported Living	Charges from Independent Providers	1,420.44	7001343 SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105610002 21.06.2013	Reeves Court Supported Living	Charges from Independent Providers	1,657.18	7001343 SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105610004 21.06.2013	Reeves Court Supported Living	Charges from Independent Providers	1,419.60	7001343 SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105609751 21.06.2013	Reeves Court Supported Living	Charges from Independent Providers	2.755.20	7001343 SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105609752 21.06.2013	Reeves Court Supported Living	Charges from Independent Providers	2,755.20	7001343 SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105609753 21.06.2013	Reeves Court Supported Living	Charges from Independent Providers	1.653.12	7001343 SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105609754 21.06.2013	Reeves Court Supported Living	Charges from Independent Providers	1,653.12	7001343 SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105609755 21.06.2013	Reeves Court Supported Living	Charges from Independent Providers Charges from Independent Providers	1,653.12	7001343 SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105609756 21.06.2013	Reeves Court Supported Living	Charges from Independent Providers	2,755.20	7001343 SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105609756 21.06.2013	Reeves Court Supported Living Reeves Court Supported Living	Charges from Independent Providers Charges from Independent Providers	2,755.20	7001343 SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105609744 21.06.2013	Reeves Court Supported Living	Charges from Independent Providers	4,988.45	7001343 SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105609745 21.06.2013	Reeves Court Supported Living	Charges from Independent Providers	5,022.27	7001343 SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105609746 21.06.2013	Reeves Court Supported Living	Charges from Independent Providers	6,814.73	7001343 SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105609747 21.06.2013	Reeves Court Supported Living	Charges from Independent Providers	7,436.00	7001343 SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105610011 21.06.2013	Reeves Court Supported Living	Charges from Independent Providers	688.80	7001343 SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105610005 21.06.2013	Reeves Court Supported Living	Charges from Independent Providers	688.80	7001343 SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105610006 21.06.2013	Reeves Court Supported Living	Charges from Independent Providers	688.80	7001343 SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105610007 21.06.2013	Reeves Court Supported Living	Charges from Independent Providers	413.28	7001343 SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105610008 21.06.2013	Reeves Court Supported Living	Charges from Independent Providers	413.28	7001343 SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105610009 21.06.2013	Reeves Court Supported Living	Charges from Independent Providers	413.28	7001343 SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105610010 21.06.2013	Reeves Court Supported Living	Charges from Independent Providers	688.80	7001343 SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105606260 05.06.2013	Reeves Court Supported Living	Charges from Independent Providers	2,755.20	7001343 SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105606261 05.06.2013	Reeves Court Supported Living	Charges from Independent Providers	2,755.20	7001343 SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105606262 05.06.2013	Reeves Court Supported Living	Charges from Independent Providers	1,653.12	7001343 SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105606263 05.06.2013	Reeves Court Supported Living	Charges from Independent Providers	1,653.12	7001343 SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105606264 05.06.2013	Reeves Court Supported Living	Charges from Independent Providers	1,653.12	7001343 SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105606265 05.06.2013	Reeves Court Supported Living	Charges from Independent Providers	2,735.52	7001343 SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105606266 05.06.2013	Reeves Court Supported Living	Charges from Independent Providers	2,735.52	7001343 SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105606830 07.06.2013	Supporting People Older Persons	Payment to Private Contractors	1.128.85	7500883 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105606831 07.06.2013	Supporting People Older Persons	Payment to Private Contractors	2,494.86	7500883 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105606832 07.06.2013	Supporting People Older Persons	Payment to Private Contractors	688.97	7500883 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105606833 07.06.2013	Supporting People Older Persons	Payment to Private Contractors	1,552.80	7500883 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105606834 07.06.2013	Supporting People Older Persons	Payment to Private Contractors	1,798.48	7500883 SOUTHERN HOUSING GROUP
	Community Wellbeing & Social Care				508.97	7500883 SOUTHERN HOUSING GROUP
Revenue		5105606835 07.06.2013 5105606836 07.06.2013	Supporting People Older Persons	Payment to Private Contractors	2,406.47	
Revenue	Community Wellbeing & Social Care		Supporting People Older Persons	Payment to Private Contractors	2,406.47 381.60	7500883 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105606837 07.06.2013	Supporting People Older Persons	Payment to Private Contractors	001.00	7500883 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105606838 07.06.2013	Supporting People Older Persons	Payment to Private Contractors	4,050.26	7500883 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105606839 07.06.2013	Supporting People Older Persons	Payment to Private Contractors	592.81	7500883 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105606840 07.06.2013	Supporting People Older Persons	Payment to Private Contractors	6,700.77	7500883 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105606845 07.06.2013	Supporting People Learning Disability	Payment to Private Contractors	15,204.00	7500883 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105606826 07.06.2013	Supporting People Mental Health	Payment to Private Contractors	1,620.00	7500883 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105606828 07.06.2013	Supporting People Mental Health	Payment to Private Contractors	1,440.00	7500883 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105606841 07.06.2013	Supporting People Mental Health	Payment to Private Contractors	18,878.09	7500883 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105606842 07.06.2013	Supporting People Mental Health	Payment to Private Contractors	12,135.91	7500883 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105606844 07.06.2013	Supporting People Mental Health	Payment to Private Contractors	17,321.30	7500883 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105606825 07.06.2013	Supporting People Homelessness	Payment to Private Contractors	6,337.31	7500883 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105606827 07.06.2013	Supporting People Teenage Pregnancy	Payment to Private Contractors	1,903.96	7500883 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105606829 07.06.2013	Supporting People Teenage Pregnancy	Payment to Private Contractors	4,577.14	7500883 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105606843 07.06.2013	Supporting People Young People	Payment to Private Contractors	10,818.31	7500883 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105606846 07.06.2013	Supporting People Young People	Payment to Private Contractors	10,083.16	7500883 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105607287 12.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	426.32	7500883 SOUTHERN HOUSING GROUP
Capital	Economy & Environment	5105611152 28.06.2013	Cremator Replacement	Payment to Contractors - Capital	11,000.00	1010418 SOUTHERN LIGHTS
Revenue	Economy & Environment	5105608845 19.06.2013	Lynnbottom Leachate Treatment Works	Water and Sewerage	10,857.53	1008733 SOUTHERN WATER
Revenue	Resources	5105608782 19.06.2013	Westridge, Ryde	Water and Sewerage	1,581.97	1000057 SOUTHERN WATER AUTHORITY
Revenue	Resources	5105606300 05.06.2013	Human Resources Support Team	Recruitment Advertising	2,775.00	1003749 SOUTHWEST ONE LTD
Revenue	Resources	5105606765 07.06.2013	Twinning	Stationery	163.00	1003405 SOVEREIGN INSIGNIA LTD
Revenue	Community Wellbeing & Social Care	5105607982 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers	5,269.60	7000357 SPECTRUM
Revenue	Economy & Environment	5105603582 07.06.2013	Rating/Prop Savings	Payment to Private Contractors	852.00	1011298 SPENCE WILLARD
Revenue	Economy & Environment	5105603582 07.06.2013	Rating/Prop Savings	Payment to Private Contractors	85.50	1011298 SPENCE WILLARD
Revenue	Economy & Environment	5105610292 26.06.2013	Beach Safety & Inspection / Beach Awards	Operational Equipment	60.33	1000501 SPINNAKER CHANDLERY
Revenue	Economy & Environment	5105606282 05.06.2013	The Hills Killer	Hire of General Equipment	1,407.43	1002028 SPORTIDENT UK LTD
Revenue	Resources	5105610395 26.06.2013	Parking Services	Professional Services	10,310.64	1001893 SPUR INFORMATION SOLUTIONS LTD
Revenue	Resources	5105610418 26.06.2013	Parking Services	Professional Services	539.00	1001893 SPUR INFORMATION SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105607940 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000255 SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105607940 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,622.60	7000255 SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105607940 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,622.60	7000255 SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105607940 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,622.60	7000255 SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105607940 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,622.60	7000255 SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105607940 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	1,622.60	7000255 SSAFA FORCES HELP 7000255 SSAFA FORCES HELP
Revenue		5105607940 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	531.08	7000255 SSAFA FORCES HELP
	Community Wellbeing & Social Care					
Revenue	Community Wellbeing & Social Care	5105607940 19.06.2013	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Order Settlement to Balance Sheet Order Settlement to Balance Sheet	1,622.60 1.699.88	7000255 SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105607940 19.06.2013	NEDAGTED FERSONAL DATA	Order Settlement to Balance Sheet	1,099.88	7000255 SSAFA FORCES HELP

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Revenue	Resources	5105608445 19.06.2013	Elections	Publications	160.00	1008744 ST BONIFACE CHURCH, BONCHURCH
Revenue	Community Wellbeing & Social Care	5105611003 28.06.2013	Support for Looked After Children	Support Children	50.00 44.00	4000014 ST GEORGE'S SCHOOL
Revenue	Community Wellbeing & Social Care	5105609541 21.06.2013	Support for LAC CYADS	Client Expenses		4000014 ST GEORGE'S SCHOOL
Revenue	Community Wellbeing & Social Care	5105607264 12.06.2013	Beaulieu House	Client Expenses	-14.00	4000014 ST GEORGE'S SCHOOL
Revenue	Community Wellbeing & Social Care	5105607265 12.06.2013	Beaulieu House	Client Expenses	28.00	4000014 ST GEORGE'S SCHOOL
Revenue	Resources	5105606301 05.06.2013	Elections	Building & Room Rental	100.00	1007226 ST HELENS COMMUNITY CENTRE
Revenue	Community Wellbeing & Social Care	5105606757 07.06.2013	Residential Care CYADS	Charges from Independent Providers	13,743.73	1006058 ST JOHNS SCHOOL AND COLLEGE
Revenue	Resources	5105607161 12.06.2013	Elections	Building & Room Rental	165.00	4000137 ST THOMAS & ST MARYS PRIMARY
Revenue	Economy & Environment	5105607033 12.06.2013	Diversity & Workforce	Operational Equipment	120.00	1009756 STAG LANE MOTORS
Revenue	Economy & Environment	5105607055 12.06.2013	Diversity & Workforce	Operational Equipment	120.00	1009756 STAG LANE MOTORS
Revenue	Economy & Environment	5105608857 19.06.2013	Diversity & Workforce	Operational Equipment	120.00	1009756 STAG LANE MOTORS
Revenue	Economy & Environment	5105606372 07.06.2013	West Wight Landscape Partnership	Operational Equipment	724.62	1001612 STEPHEN PEACHEY AGRICULTURAL ENGINEERING
Revenue	Economy & Environment	5105610218 26.06.2013	Rights of Way Operations	Maintenance of Operational Equipment	23.90 364.00	1001612 STEPHEN PEACHEY AGRICULTURAL ENGINEERING
Revenue	Economy & Environment	5105606996 12.06.2013	Diversity & Workforce	Training		1001612 STEPHEN PEACHEY AGRICULTURAL ENGINEERING
Revenue	Economy & Environment	5105606996 12.06.2013	Diversity & Workforce	Training	120.00	1001612 STEPHEN PEACHEY AGRICULTURAL ENGINEERING
Revenue	Economy & Environment	5105606996 12.06.2013	Diversity & Workforce	Training	115.00	1001612 STEPHEN PEACHEY AGRICULTURAL ENGINEERING
Revenue	Economy & Environment	5105606996 12.06.2013	Diversity & Workforce	Training	1,700.00	1001612 STEPHEN PEACHEY AGRICULTURAL ENGINEERING
Revenue	Economy & Environment	5105606996 12.06.2013	Diversity & Workforce	Training	230.00	1001612 STEPHEN PEACHEY AGRICULTURAL ENGINEERING
Revenue	Economy & Environment	5105607008 17.06.2013	Diversity & Workforce	Training	1,394.00	1001612 STEPHEN PEACHEY AGRICULTURAL ENGINEERING
Revenue	Economy & Environment	5105607008 17.06.2013	Diversity & Workforce	Training	240.00 230.00	1001612 STEPHEN PEACHEY AGRICULTURAL ENGINEERING
Revenue	Economy & Environment	5105607008 17.06.2013	Diversity & Workforce	Training	230.00 69.81	1001612 STEPHEN PEACHEY AGRICULTURAL ENGINEERING
Revenue	Economy & Environment	5105610324 26.06.2013	Fire Technical Support	Operational Equipment		1001572 STEVE PORTER TRANSPORT LTD
Revenue	Economy & Environment	5105606619 07.06.2013	Fire Technical Support	Vehicle Maintenance Costs	12.31	1001572 STEVE PORTER TRANSPORT LTD
Revenue	Resources	5105610425 26.06.2013	Revenues & Benefits Operational Support	Office Equipment	750.00	1001176 STONE COMPUTERS LIMITED
Revenue	Resources	5105610284 26.06.2013	Revenues & Benefits Operational Support	Office Equipment	225.99	1001176 STONE COMPUTERS LIMITED
Revenue	Resources	5105610425 26.06.2013	Revenues & Benefits Operational Support	Office Equipment	188.50	1001176 STONE COMPUTERS LIMITED
Revenue	Resources	5105606903 12.06.2013	ICT Refresh Program	Computer Purchase & Rental	717.52	1001176 STONE COMPUTERS LIMITED
Revenue	Resources	5105611191 28.06.2013	ICT Refresh Program	Computer Purchase & Rental	97.50	1001176 STONE COMPUTERS LIMITED
Capital	Resources	5105611103 28.06.2013	Strategic Projects	ICT Hardware & Software - Capital	7,012.50	1001176 STONE COMPUTERS LIMITED
Capital	Resources	5105611103 28.06.2013	Strategic Projects	ICT Hardware & Software - Capital	387.50	1001176 STONE COMPUTERS LIMITED
Revenue	Community Wellbeing & Social Care	5105610685 26.06.2013	Childrens Rights & Participation	Computer Purchase & Rental	759.00	1001176 STONE COMPUTERS LIMITED
Revenue	Economy & Environment	5105607241 12.06.2013	Deputy Chief Fire Office	Operational Equipment	120.00	1001176 STONE COMPUTERS LIMITED
Revenue	Community Wellbeing & Social Care	5105607955 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	7000273 STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105607955 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000273 STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105607955 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	7000273 STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105607955 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000273 STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105607955 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000273 STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105607955 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	7000273 STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105607955 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	7000273 STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105607955 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000273 STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105607955 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000273 STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105607955 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000273 STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105607955 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	1,622.60	7000273 STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105607955 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	1,622.60	7000273 STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105606789 07.06.2013	Supporting People Homelessness	Payment to Private Contractors	1,205.28	1005546 STONHAM
Revenue	Community Wellbeing & Social Care	5105606790 07.06.2013	Supporting People Homelessness	Payment to Private Contractors	1,300.72	1005546 STONHAM
Revenue	Community Wellbeing & Social Care	5105606791 07.06.2013	Supporting People Homelessness	Payment to Private Contractors	2,296.32	1005546 STONHAM
Revenue	Economy & Environment	5105606711 07.06.2013	Rights of Way Operations	Maintenance of Operational Equipment	1,452.49	1000219 STUBBINGS BROS
Revenue	Economy & Environment	5105606645 07.06.2013	Leisure Management & Admin	Advertising & Publicity	595.00	1002956 STYLE OF WIGHT LTD
Revenue	Economy & Environment	5105609834 21.06.2013	Leisure Management & Admin	Advertising & Publicity	850.00	1002956 STYLE OF WIGHT LTD
Revenue	Chief Executive, Schools & Learning	5105610664 26.06.2013	Governors Support	Hire of facilities	50.00	4000157 SUMMERFIELDS PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	5105610197 21.06.2013	Community Laundry Service	Clothing & Laundry	13.74	1002441 SUNLIGHT SERVICES GROUP LTD
Revenue	Community Wellbeing & Social Care	5105610196 21.06.2013	Community Laundry Service	Clothing & Laundry	13.74	1002441 SUNLIGHT SERVICES GROUP LTD
Revenue	Economy & Environment	5105606957 12.06.2013	Environmental Health - Geographical Team	Clothing & Laundry	29.68	1002441 SUNLIGHT SERVICES GROUP LTD
Revenue	Community Wellbeing & Social Care	5105607972 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000294 SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105607972 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	7000294 SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105607972 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	7000294 SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105607972 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000294 SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105607972 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000294 SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105607972 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	7000294 SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105607972 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	7000294 SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105607972 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000294 SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105607972 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000294 SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105607972 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000294 SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105607972 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	7000294 SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105607972 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000294 SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105607972 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000294 SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105607972 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000294 SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105606404 07.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	285.44	7000294 SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105606404 07.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	5,994.24	7000294 SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105607972 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000294 SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105607972 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000294 SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105607972 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000294 SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105607972 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000294 SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105607972 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000294 SUNNYCLIFFE HOUSE

Secondary Webserd & Secondary Second	Revenue	Community Wellbeing & Social Care	5105607972 19.06.2013	Dementia Residential care	Charges from Independent Providers	1,699.88	7000294 SUNNYCLIFFE HOUSE
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Record Record Record School Color School Color School Color School Scho				REDACTED PERSONAL DATA			
Community Workshare A final Community Floridament Berone Cymentod Engineers 13 to 1000000 1000000 1000000 1000000 1000000 1000000 1000000 1000000 1000000 1000000 1000000 1000000 1000000 1000000 1000000 1000000 1000000 1000000 100000000	Revenue	Community Wellbeing & Social Care	5105607972 19.06.2013	REDACTED PERSONAL DATA			
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Reventure Resources \$150000000 200000000 200000000 200000000	Revenue	Resources				1.02	
Revenue	Revenue	Resources	5105607075 12.06.2013	Human Resources	Stationery	9.26	1004759 SUPPLIES TEAM LTD
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Revenue				3			
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Revenue	Revenue	Resources	5105609349 19.06.2013	Legal Services		4.80	
Revenue Resources 515000612 1.04 1.04 1.05 1	Revenue	Resources	5105609349 19.06.2013	Legal Services		14.79	1004759 SUPPLIES TEAM LTD
Revenue Resources \$150003817 Till 2013 Leis Berviers Stationers \$150003817 Till 2013 Leis Berviers \$150003817 Till 2013 Til	Revenue	Resources	5105609812 21.06.2013	Legal Services	Stationery	18.52	1004759 SUPPLIES TEAM LTD
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Revenue Resources 5105608813 21.06.2013 21.06.2013 ICT CCR Stationery 4.62 1004759 SUPPLIES TEAM LTD Revenue Resources 5105608817 26.06.2013 ICT CCR Stationery 14.91 1004759 SUPPLIES TEAM LTD Revenue Resources 5105608817 26.06.2013 ICT CCR Stationery 12.75 1004759 SUPPLIES TEAM LTD Revenue Revenue Resources 5105608817 26.06.2013 ICT CCR Stationery 4.62 1004759 SUPPLIES TEAM LTD Revenue Community Wellbeing & Social Care 5105609349 19.06.2013 Housing - Admin Stationery 2.08 1004759 SUPPLIES TEAM LTD							
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Revenue Resources 5105608817 26.06.2013 ICT CCR Stationery 12.75 1004759 SUPPLIES TEAM LTD Revenue Resources 51056098817 26.06.2013 ICT CCR Stationery 4.62 1004759 SUPPLIES TEAM LTD Revenue Community Wellbeing & Social Care 5105609849 19.06.2013 Housing - Admin Stationery 2.08 1004759 SUPPLIES TEAM LTD							
Revenue Community Wellbeing & Social Care 5105609349 19.06.2013 Housing - Admin Stationery 2.08 1004759 SUPPLIES TEAM LTD						12.75	
	Revenue			ICT CCR	Stationery	4.62	
Revenue Community Wellbeing & Social Care 5105609349 19.06.2013 Housing - Admin Stationery 0.56 1004759 SUPPLIES TEAM LTD							
	Revenue	Community Wellbeing & Social Care	5105609349 19.06.2013	Housing - Admin	Stationery	0.56	1004759 SUPPLIES TEAM LTD

Revenue	Community Wellbeing & Social Care	5105609349 19.06.2013	Housing - Admin	Stationery	4.69	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105609349 19.06.2013	Housing - Admin	Stationery	6.79	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105609875 21.06.2013	Housing - Admin	Stationery	0.28	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105601567 28.06.2013	Supporting People Administration	Stationery	-4.69	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105610458 26.06.2013	Downside Community & Learning Centre	Stationery	1.26	1004759 SUPPLIES TEAM LTD
Revenue		5105610458 26.06.2013			1.48	1004759 SUPPLIES TEAM LTD
	Community Wellbeing & Social Care		Downside Community & Learning Centre	Stationery		
Revenue	Community Wellbeing & Social Care	5105610458 26.06.2013	Downside Community & Learning Centre	Stationery	17.42	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105610458 26.06.2013	Downside Community & Learning Centre	Stationery	0.42	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105610458 26.06.2013	Downside Community & Learning Centre	Stationery	25.28	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105609349 19.06.2013	Community & Wellbeing Directorate	Stationery	9.26	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105609349 19.06.2013	Community & Wellbeing Directorate	Stationery	16.54	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105606745 07.06.2013	Community & Wellbeing Directorate	Stationery	2.81	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105606745 07.06.2013	Community & Wellbeing Directorate	Stationery	4.55	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105606745 07.06.2013	Community & Wellbeing Directorate	Stationery	23.46	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105608818 19.06.2013	Integrated Community Equipment Service	Stationery	17.48	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105607713 17.06.2013	Integrated Community Equipment Service	Stationery	48.69	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105607713 17.06.2013	Integrated Community Equipment Service	Stationery	10.04	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105604953 12.06.2013	17 Fairlee Road	Stationery	11.79	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105604953 12.06.2013	17 Fairlee Road	Stationery	5.63	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105608317 17.06.2013	17 Fairlee Road	Stationery	18.52	1004759 SUPPLIES TEAM LTD
Revenue	Resources	5105607714 17.06.2013	Barrack Block, Sandown	Sundry Office Expenses	18.85	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105607615 17.06.2013	Wightcare	Stationery	6.00	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105607615 17.06.2013	Wightcare	Stationery	10.77	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105607615 17.06.2013	Wightcare	Stationery	3.34	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105607615 17.06.2013	Wightcare	Stationery	1.00	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105606205 05.06.2013	Wightcare	Stationery	27.40	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105609868 21.06.2013	Wightcare	Stationery	1.68	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105609868 21.06.2013	Wightcare	Stationery	0.80	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105609868 21.06.2013	Wightcare	Stationery	5.18	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105609868 21.06.2013	Wightcare	Stationery	30.12	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105607137 17.06.2013	Sandown Office Adult Social Care	Stationery	1.08	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105607137 17.06.2013	Sandown Office Adult Social Care	Stationery	13.90	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105607137 17.06.2013	Sandown Office Adult Social Care	Stationery	25.00	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105607137 17.06.2013	Sandown Office Adult Social Care	Stationery	7.44	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105607137 17.06.2013	Sandown Office Adult Social Care	Stationery	11.24	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105607137 17.06.2013	Sandown Office Adult Social Care	Stationery	92.60	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105607137 17.06.2013	Sandown Office Adult Social Care	Stationery	1.59	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105607137 17.06.2013	Sandown Office Adult Social Care	Stationery	0.92	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105607137 17.06.2013	Sandown Office Adult Social Care	Stationery	17.72	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105608317 17.06.2013	Adult Social Care County Hall office costs	Stationery	3.90	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105608317 17.06.2013	Adult Social Care County Hall office costs	Stationery	11.16	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105608317 17.06.2013	Adult Social Care County Hall office costs	Stationery	2.81	1004759 SUPPLIES TEAM LTD
	Community Wellbeing & Social Care	5105608317 17.06.2013	Adult Social Care County Hall office costs	Stationery	4.48	1004759 SUPPLIES TEAM LTD
Revenue						
Revenue	Community Wellbeing & Social Care	5105608317 17.06.2013	Adult Social Care County Hall office costs	Stationery	7.36	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105606745 07.06.2013	Adult Social Care County Hall office costs	Stationery	18.52	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105606745 07.06.2013	Adult Social Care County Hall office costs	Stationery	1.64	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105606745 07.06.2013	Adult Social Care County Hall office costs	Stationery	1.02	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105606745 07.06.2013	Adult Social Care County Hall office costs	Stationery	0.63	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105606745 07.06.2013	Adult Social Care County Hall office costs	Stationery	12.10	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105607075 12.06.2013	Adult Social Care County Hall office costs	Stationery	37.04	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105607075 12.06.2013	Adult Social Care County Hall office costs	Stationery	17.42	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105607075 12.06.2013	Adult Social Care County Hall office costs	Stationery	2.60	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105607075 12.06.2013	Adult Social Care County Hall office costs	Stationery	11.00	1004759 SUPPLIES TEAM LTD
					3.01	
Revenue	Community Wellbeing & Social Care	5105607075 12.06.2013	Adult Social Care County Hall office costs	Stationery		1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105607075 12.06.2013	Adult Social Care County Hall office costs	Stationery	2.54	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105607075 12.06.2013	Adult Social Care County Hall office costs	Stationery	1.64	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105607075 12.06.2013	Adult Social Care County Hall office costs	Stationery	6.33	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105607075 12.06.2013	Adult Social Care County Hall office costs	Stationery	7.60	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105608317 17.06.2013	Adult Social Care County Hall office costs	Stationery	2.81	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105608317 17.06.2013	Adult Social Care County Hall office costs	Stationery	4.69	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105606745 07.06.2013	Homecare Reablement	Stationery	2.40	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105606745 07.06.2013	Homecare Reablement	Stationery	0.25	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105606745 07.06.2013	Homecare Reablement		0.12	1004759 SUPPLIES TEAM LTD
				Stationery		
Revenue	Community Wellbeing & Social Care	5105606745 07.06.2013	Homecare Reablement	Stationery	4.22	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105606745 07.06.2013	Homecare Reablement	Stationery	12.66	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105606745 07.06.2013	Homecare Reablement	Stationery	1.08	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105610399 26.06.2013	Adelaide Resource Centre	Stationery	33.99	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105610399 26.06.2013	Adelaide Resource Centre	Stationery	12.78	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105610399 26.06.2013	Adelaide Resource Centre	Stationery	0.18	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105610399 26.06.2013	Adelaide Resource Centre	Stationery	6.30	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105610399 26.06.2013	Adelaide Resource Centre	Stationery	1.59	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105610399 26.06.2013	Adelaide Resource Centre	Stationery	6.63	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105610399 26.06.2013	Adelaide Resource Centre	Stationery	0.51	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105610399 26.06.2013	Adelaide Resource Centre		3.06	1004759 SUPPLIES TEAM LTD
				Stationery		
Revenue	Community Wellbeing & Social Care	5105610399 26.06.2013	Adelaide Resource Centre	Stationery	1.59	1004759 SUPPLIES TEAM LTD

Revenue	Community Wellbeing & Social Care	5105610399 26.06.2013	Adelaide Resource Centre	Stationery	1.59	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105610399 26.06.2013	Adelaide Resource Centre	Stationery	34.42	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105610399 26.06.2013	Adelaide Resource Centre	Stationery	4.57	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105610399 26.06.2013	Adelaide Resource Centre	Stationery	19.72	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105610399 26.06.2013	Adelaide Resource Centre	Stationery	21.13	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105610399 26.06.2013	Adelaide Resource Centre	Stationery	10.86	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105607614 17.06.2013	Westminster House	Stationery	8.44	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105607614 17.06.2013	Westminster House	Stationery	9.26	1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105608812 19.06.2013	Leisure Management & Admin	Stationery	4.69	1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105609867 21.06.2013	Leisure Management & Admin	Stationery	27.78	1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105609867 21.06.2013	Leisure Management & Admin	Stationery	0.63	1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105609867 21.06.2013	Leisure Management & Admin	Stationery	3.94	1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105609867 21.06.2013	Leisure Management & Admin	Stationery	0.88	1004759 SUPPLIES TEAM LTD
					3.04	
Revenue	Economy & Environment	5105610466 26.06.2013	Leisure Management & Admin	Stationery		1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105610466 26.06.2013	Leisure Management & Admin	Stationery	2.96	1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105610466 26.06.2013	Leisure Management & Admin	Stationery	2.68	1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105610466 26.06.2013	Leisure Management & Admin	Stationery	1.24	1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105607622 17.06.2013	Leisure Management & Admin	Stationery	27.78	1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105607622 17.06.2013	Leisure Management & Admin	Stationery	1.10	1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105607622 17.06.2013	Leisure Management & Admin	Stationery	9.54	1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105607622 17.06.2013	Leisure Management & Admin	Stationery	3.77	1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105607622 17.06.2013	Leisure Management & Admin	Stationery	7.30	1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105607622 17.06.2013	Leisure Management & Admin	Stationery	8.44	1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105607622 17.06.2013	Leisure Management & Admin	Stationery	6.33	1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105607622 17.06.2013	Leisure Management & Admin	Stationery	1.00	1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105607622 17.06.2013	Leisure Management & Admin	Stationery	1.55	1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105607622 17.06.2013	Leisure Management & Admin	Stationery	0.63	1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105607622 17.06.2013	Leisure Management & Admin	Stationery	1.86	1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105607622 17.06.2013	Leisure Management & Admin	Stationery	1.76	1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105607622 17.06.2013	Leisure Management & Admin	Stationery	0.74	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105609329 19.06.2013	Public Libraries Central	Stationery	12.00	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105606203 05.06.2013	Public Libraries Central	Computer Software & Consumables	20.41	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105609851 21.06.2013	Public Libraries Central	Stationery	3.68	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105610472 26.06.2013	Public Libraries Central	Stationery	4.47	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105610472 26.06.2013	Public Libraries Central	Stationery	4.60	1004759 SUPPLIES TEAM LTD
	Community Wellbeing & Social Care	5105610472 26.06.2013	Public Libraries Central		3.60	1004759 SUPPLIES TEAM LTD
Revenue				Stationery		
Revenue	Community Wellbeing & Social Care	5105610472 26.06.2013	Public Libraries Central	Stationery	2.34	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105610472 26.06.2013	Public Libraries Central	Stationery	1.84	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105610472 26.06.2013	Public Libraries Central	Stationery	9.35	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105606203 05.06.2013	Public Libraries Central	Stationery	4.02	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105606203 05.06.2013	Public Libraries Central	Stationery	56.65	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105607365 17.06.2013	Public Libraries Central	Consumable Cleaning Materials	22.00	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105607608 21.06.2013	Public Libraries Central	Consumable Cleaning Materials	2 20	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105609329 19.06.2013	Public Libraries Central	Consumable Cleaning Materials	8.93	1004759 SUPPLIES TEAM LTD
					5.44	
Revenue	Community Wellbeing & Social Care	5105609329 19.06.2013	Public Libraries Central	Consumable Cleaning Materials		1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105609346 19.06.2013	Schools Library Service	Computer Software & Consumables	81.98	1004759 SUPPLIES TEAM LTD
Revenue	Chief Executive, Schools & Learning	5105610442 26.06.2013	Workforce Development - Westridge Centre	Stationery	51.48	1004759 SUPPLIES TEAM LTD
Revenue	Chief Executive, Schools & Learning	5105610442 26.06.2013	Workforce Development - Westridge Centre	Stationery	2.68	1004759 SUPPLIES TEAM LTD
Revenue	Chief Executive, Schools & Learning	5105610442 26.06.2013	Workforce Development - Westridge Centre	Stationery	1.38	1004759 SUPPLIES TEAM LTD
Revenue	Chief Executive, Schools & Learning	5105610442 26.06.2013	Workforce Development - Westridge Centre	Stationery	6.28	1004759 SUPPLIES TEAM LTD
Revenue	Chief Executive, Schools & Learning	5105610442 26.06.2013	Workforce Development - Westridge Centre	Stationery	65.80	1004759 SUPPLIES TEAM LTD
Revenue		5105610442 26.06.2013			12.15	1004759 SUPPLIES TEAM LTD
	Chief Executive, Schools & Learning		Workforce Development - Westridge Centre	Stationery		
Revenue	Chief Executive, Schools & Learning	5105610442 26.06.2013	Workforce Development - Westridge Centre	Stationery	3.90	1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105608812 19.06.2013	Sports Development - Admin	Stationery	6.10	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105610252 26.06.2013	Museums & Collections Management	Marketing Costs	22.32	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105606202 05.06.2013	Museums & Collections Management	Marketing Costs	8.58	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105606202 05.06.2013	Museums & Collections Management	Marketing Costs	87.12	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105606202 05.06.2013	Museums & Collections Management	Marketing Costs	2.94	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105606202 05.06.2013	Museums & Collections Management	Marketing Costs	50.86	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105606202 05.06.2013	Museums & Collections Management	Marketing Costs	2.63	1004759 SUPPLIES TEAM LTD
					4.31	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105606202 05.06.2013	Museums & Collections Management	Marketing Costs		
Revenue	Chief Executive, Schools & Learning	5105610442 26.06.2013	Adult Skills	General Materials	15.75	1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105608315 17.06.2013	The Heights	Stationery	6.18	1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105609862 21.06.2013	Medina Leisure Centre	Stationery	25.17	1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105609862 21.06.2013	Medina Leisure Centre	Stationery	1.95	1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105609862 21.06.2013	Medina Leisure Centre	Stationery	0.06	1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105609862 21.06.2013	Medina Leisure Centre	Stationery	0.42	1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105609862 21.06.2013	Medina Leisure Centre	Stationery	3.26	1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105609862 21.06.2013	Medina Leisure Centre	Stationery	3.60	1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105606204 05.06.2013	Medina Leisure Centre	Stationery	10.18	1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105606204 05.06.2013	Medina Leisure Centre	Stationery	7.62	1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105606204 05.06.2013	Medina Leisure Centre	Stationery	11.79	1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105606204 05.06.2013	Medina Leisure Centre	Stationery	9.33	1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105608315 17.06.2013	Westridge Squash Courts	Stationery	5.70	1004759 SUPPLIES TEAM LTD
Revenue Revenue	Economy & Environment Economy & Environment	5105608315 17.06.2013 5105608315 17.06.2013	Westridge Squash Courts Westridge Squash Courts	Stationery Stationery	5.70 3.90	1004759 SUPPLIES TEAM LTD 1004759 SUPPLIES TEAM LTD

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Revenue	Economy & Environment	5105608315 17.06.2013	Westridge Squash Courts	Stationery	2.60 1004759 SUPPLIES TEAM LT
Revenue	Community Wellbeing & Social Care	5105606745 07.06.2013	Drug Misuse - Adults	Stationery	23.74 1004759 SUPPLIES TEAM LT
Revenue	Community Wellbeing & Social Care	5105607010 17.06.2013	Public Health Core	Stationery	1.45 1004759 SUPPLIES TEAM LT
Revenue	Community Wellbeing & Social Care	5105604953 12.06.2013	Public Health Core	Stationery	18.52 1004759 SUPPLIES TEAM LT
Revenue	Community Wellbeing & Social Care	5105604953 12.06.2013	Public Health Core	Stationery	0.34 1004759 SUPPLIES TEAM LT
Revenue	Community Wellbeing & Social Care	5105606917 21.06.2013	LSCB (Local Safeguarding Childrens Board)	Stationery	0.30 1004759 SUPPLIES TEAM LTI
Revenue	Community Wellbeing & Social Care	5105606992 12.06.2013	LSCB (Local Safeguarding Childrens Board)	Stationery	1.45 1004759 SUPPLIES TEAM LTI
Revenue	Community Wellbeing & Social Care	5105606917 21.06.2013	LSCB (Local Safeguarding Childrens Board)	Stationery	0.24 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105606917 21.06.2013	LSCB (Local Safeguarding Childrens Board)	Stationery	6.33 1004759 SUPPLIES TEAM LTI
Revenue	Community Wellbeing & Social Care	5105606917 21.06.2013	LSCB (Local Safeguarding Childrens Board)	Stationery	8.89 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105606917 21.06.2013	LSCB (Local Safeguarding Childrens Board)	Stationery	18.39 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105606917 21.06.2013	LSCB (Local Safeguarding Childrens Board)	Stationery	2.08 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105606917 21.06.2013	LSCB (Local Safeguarding Childrens Board)	Stationery	1.20 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105606917 21.06.2013	LSCB (Local Safeguarding Childrens Board)	Stationery	0.69 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105607110 12.06.2013	LSCB (Local Safeguarding Childrens Board)	Stationery	2.48 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105610465 26.06.2013	LSCB (Local Safeguarding Childrens Board)	Stationery	0.38 1004759 SUPPLIES TEAM LTD
Revenue	Chief Executive, Schools & Learning	5105607717 17.06.2013	Thompson House Tuition Centre (PRU)	Stationery	0.60 1004759 SUPPLIES TEAM LTD
Revenue	Chief Executive, Schools & Learning	5105607717 17.06.2013	Thompson House Tuition Centre (PRU)	Stationery	3.66 1004759 SUPPLIES TEAM LTD
Revenue	Chief Executive, Schools & Learning	5105607716 17.06.2013	Thompson House Tuition Centre (PRU)	Stationery	5.22 1004759 SUPPLIES TEAM LTD
Revenue	Chief Executive, Schools & Learning	5105607717 17.06.2013	Thompson House Tuition Centre (PRU)	Stationery	1.02 1004759 SUPPLIES TEAM LTD
Revenue	Chief Executive, Schools & Learning	5105607717 17.06.2013	Thompson House Tuition Centre (PRU)	Stationery	0.73 1004759 SUPPLIES TEAM LTD
Revenue	Chief Executive, Schools & Learning	5105607717 17.06.2013	Thompson House Tuition Centre (PRU)	Stationery	4.40 1004759 SUPPLIES TEAM LTD
Revenue	Chief Executive, Schools & Learning	5105607719 17.06.2013	Clatterford Pupil Referral Unit (PRU)	Computer Software & Consumables	3.83 1004759 SUPPLIES TEAM LTD
Revenue	Chief Executive, Schools & Learning	5105607719 17.06.2013	Clatterford Pupil Referral Unit (PRU)	Computer Software & Consumables	3.83 1004759 SUPPLIES TEAM LTD
Revenue	Chief Executive, Schools & Learning	5105608814 19.06.2013	Clatterford Pupil Referral Unit (PRU)	Stationery	11.55 1004759 SUPPLIES TEAM LTD
Revenue	Chief Executive, Schools & Learning	5105608814 19.06.2013	Clatterford Pupil Referral Unit (PRU)	Stationery	12.40 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105611104 28.06.2013	Family Information Zone	Stationery	20.05 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105611104 28.06.2013	Family Information Zone	Stationery	
Revenue	Community Wellbeing & Social Care	5105611104 28.06.2013	Family Information Zone	Stationery	5.13 1004759 SUPPLIES TEAM LTI
Revenue	Community Wellbeing & Social Care	5105611104 28.06.2013	Family Information Zone	Stationery	28.37 1004759 SUPPLIES TEAM LTI
Revenue	Community Wellbeing & Social Care	5105611104 28.06.2013	Family Information Zone	Stationery	26.70 1004759 SUPPLIES TEAM LTD
Revenue	Chief Executive, Schools & Learning	5105609801 21.06.2013	School Music Service	Stationery	18.76 1004759 SUPPLIES TEAM LTD
Revenue	Chief Executive, Schools & Learning	5105609801 21.06.2013	School Music Service	Stationery	1.86 1004759 SUPPLIES TEAM LTD
Revenue	Chief Executive, Schools & Learning	5105609801 21.06.2013	School Music Service	Stationery	46.30 1004759 SUPPLIES TEAM LTD
Revenue	Chief Executive, Schools & Learning	5105609811 21.06.2013	School Music Service	Stationery	36.18 1004759 SUPPLIES TEAM LTD
Revenue	Chief Executive, Schools & Learning	5105609811 21.06.2013	School Music Service	Stationery	88.96 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105610262 26.06.2013	Youth Offending Team	Stationery	8.30 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105604953 12.06.2013	Fostering services	Stationery	0.63 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105604953 12.06.2013	Fostering services	Stationery	3.52 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105604953 12.06.2013	Fostering services	Stationery	16.64 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105604953 12.06.2013	Fostering services	Stationery	4.11 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105604953 12.06.2013	Fostering services	Stationery	28.94 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105604953 12.06.2013	Fostering services	Stationery	
Revenue	Community Wellbeing & Social Care	5105604953 12.06.2013	Fostering services	Stationery	0.96 1004759 SUPPLIES TEAM LT
Revenue	Community Wellbeing & Social Care	5105604953 12.06.2013	Fostering services	Stationery	17.04 1004759 SUPPLIES TEAM LT
Revenue	Community Wellbeing & Social Care	5105604953 12.06.2013	Fostering services	Stationery	1.95 1004759 SUPPLIES TEAM LT
Revenue	Community Wellbeing & Social Care	5105604953 12.06.2013	Fostering services	Stationery	1.02 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105604953 12.06.2013	Fostering services	Stationery	1.55 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105604953 12.06.2013	Fostering services	Stationery	5.62 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105604953 12.06.2013	Fostering services	Stationery	1.26 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105604953 12.06.2013	Fostering services	Stationery	6.33 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105604953 12.06.2013	Fostering services	Stationery	1.20 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105604953 12.06.2013	Fostering services	Stationery	0.61 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105604953 12.06.2013	Fostering services	Stationery	0.38 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105607147 12.06.2013	Children's office costs	Stationery	5.62 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105607712 17.06.2013	Children's office costs	Stationery	21.15 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105607710 19.06.2013	Children's office costs	Stationery	0.60 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105607710 19.06.2013	Children's office costs	Stationery	0.06 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105607710 19.06.2013	Children's office costs	Stationery	1.20 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105607710 19.06.2013	Children's office costs		6.24 1004759 SUPPLIES TEAM LTD
				Stationery	
Revenue	Community Wellbeing & Social Care	5105607710 19.06.2013	Children's office costs	Stationery	1.22 1004759 SUPPLIES TEAM LT
Revenue	Community Wellbeing & Social Care	5105607710 19.06.2013	Children's office costs	Stationery	0.40 1004759 SUPPLIES TEAM LT
Revenue	Community Wellbeing & Social Care	5105607710 19.06.2013	Children's office costs	Stationery	3.00 1004759 SUPPLIES TEAM LT
Revenue	Community Wellbeing & Social Care	5105607710 19.06.2013	Children's office costs	Stationery	0.68 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105607710 19.06.2013	Children's office costs	Stationery	0.63 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105607710 19.06.2013	Children's office costs	Stationery	0.46 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105607710 19.06.2013	Children's office costs	Stationery	0.71 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105607710 19.06.2013	Children's office costs	Stationery	0.88 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105610470 28.06.2013	Children's office costs	Stationery	14.40 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105609349 19.06.2013	Children's office costs	Stationery	37.04 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105609349 19.06.2013	Children's office costs	Stationery	35.86 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105609812 21.06.2013	Children's office costs	Stationery	27.78 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105609812 21.06.2013	Children's office costs	Stationery	46.30 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105609812 21.06.2013	Children's office costs	Stationery	37.04 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105607710 19.06.2013	Children's office costs Children's office costs	Stationery	1.55 1004759 SUPPLIES TEAM LTD
. Coveride	Sommanity Wonboning & Social Gale	5.55507710 15.55.2015	5.ma. 6.1. 5 5.156 60515	Oldionol y	1.00 100-700 0011 EIEO TEAW ETE

Revenue	Community Wellbeing & Social Care	5105607710 19.06.2013	Children's office costs	Stationery	1.00 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105607710 19.06.2013	Children's office costs	Stationery	1.86 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105607710 19.06.2013	Children's office costs	Stationery	1.76 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105607710 19.06.2013	Children's office costs	Stationery	8.23 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105607710 19.06.2013	Children's office costs	Stationery	0.30 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105607710 19.06.2013	Children's office costs	Stationery	1.26 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105607710 19.06.2013	Children's office costs	Stationery	1.95 1004759 SUPPLIES TEAM LTD
Revenue		5105607710 19.06.2013	Children's office costs		0.76 1004759 SUPPLIES TEAM LTD
	Community Wellbeing & Social Care			Stationery	
Revenue	Community Wellbeing & Social Care	5105607710 19.06.2013	Children's office costs	Stationery	2.28 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105607710 19.06.2013	Children's office costs	Stationery	4.44 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105607710 19.06.2013	Children's office costs	Stationery	2.28 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105607710 19.06.2013	Children's office costs	Stationery	0.96 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105608317 17.06.2013	Children's office costs	Stationery	37.04 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105608317 17.06.2013	Children's office costs	Stationery	9.26 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105608317 17.06.2013	Children's office costs	Stationery	9.26 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105608317 17.06.2013	Children's office costs	Stationery	37.04 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105608317 17.06.2013	Children's office costs	Stationery	9.26 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105610261 26.06.2013	Children's office costs	Stationery	8.30 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105606730 12.06.2013	Youth- Cowes	Stationery	16.60 1004759 SUPPLIES TEAM LTD
			Youth- Cowes	Stationery	
Revenue	Community Wellbeing & Social Care	5105607904 17.06.2013			
Revenue	Chief Executive, Schools & Learning	5105608816 26.06.2013	Specialist Service Business Admin	Support Services - Human Resources & Training	21.45 1004759 SUPPLIES TEAM LTD
Revenue	Chief Executive, Schools & Learning	5105608816 26.06.2013	Specialist Service Business Admin	Support Services - Human Resources & Training	21.45 1004759 SUPPLIES TEAM LTD
Revenue	Chief Executive, Schools & Learning	5105608816 26.06.2013	Specialist Service Business Admin	Support Services - Human Resources & Training	15.02 1004759 SUPPLIES TEAM LTD
Revenue	Chief Executive, Schools & Learning	5105608816 26.06.2013	Specialist Service Business Admin	Support Services - Human Resources & Training	2.20 1004759 SUPPLIES TEAM LTD
Revenue	Chief Executive, Schools & Learning	5105608816 26.06.2013	Specialist Service Business Admin	Support Services - Human Resources & Training	34.42 1004759 SUPPLIES TEAM LTD
Revenue	Chief Executive, Schools & Learning	5105606199 05.06.2013	Specialist Service Business Admin	Stationery	133.50 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105606999 12.06.2013	Beaulieu House	Stationery	25.95 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105610411 26.06.2013	Beaulieu House	Stationery	10.72 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105610411 26.06.2013	Beaulieu House	Stationery	7.25 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105610411 26.06.2013	Beaulieu House	Stationery	0.06 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105610411 26.06.2013	Beaulieu House	Stationery	3.25 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105606200 05.06.2013	Beaulieu House	Stationery	28.04 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105606200 05.06.2013	Beaulieu House	Stationery	16.49 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105606200 05.06.2013	Beaulieu House	Stationery	10.85 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105606200 05.06.2013	Beaulieu House	Stationery	7.44 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105606200 05.06.2013	Beaulieu House	Stationery	13.79 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105606200 05.06.2013	Beaulieu House	Stationery	13.79 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105606201 05.06.2013	Beaulieu House	Stationery	8.48 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105606201 05.06.2013	Beaulieu House	Stationery	20.80 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105610411 26.06.2013	Beaulieu House	Stationery	3.14 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105610411 26.06.2013	Beaulieu House	Stationery	5.58 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105610411 26.06.2013	Beaulieu House	Stationery	3.00 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105610411 26.06.2013	Beaulieu House	Stationery	2.40 1004759 SUPPLIES TEAM LTD
Revenue	Chief Executive, Schools & Learning	5105609808 21.06.2013	Admissions/Student Finance	Stationery	18.72 1004759 SUPPLIES TEAM LTD
Revenue	Chief Executive, Schools & Learning	5105609808 21.06.2013	Admissions/Student Finance	Stationery	6.33 1004759 SUPPLIES TEAM LTD
Revenue	Chief Executive, Schools & Learning	5105609808 21.06.2013	Admissions/Student Finance	Stationery	1.76 1004759 SUPPLIES TEAM LTD
Revenue	Chief Executive, Schools & Learning	5105609808 21.06.2013	Admissions/Student Finance	Stationery	5.47 1004759 SUPPLIES TEAM LTD
Revenue	Chief Executive, Schools & Learning	5105609808 21.06.2013	Admissions/Student Finance	Stationery	2.35 1004759 SUPPLIES TEAM LTD
Revenue	Chief Executive, Schools & Learning	5105609812 21.06.2013	Admissions/Student Finance	Stationery	27.78 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105610259 26.06.2013	Childrens Service Centre	Stationery	4.15 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105610278 26.06.2013	Childrens Service Centre	Stationery	8.30 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105610278 26.06.2013	Childrens Service Centre	Stationery	4.15 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105610278 26.06.2013	Childrens Service Centre	Stationery	4.15 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105604953 12.06.2013	Childrens Service Centre	Stationery	120.38 1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105604953 12.06.2013	Childrens Service Centre	Stationery	0.65 1004759 SUPPLIES TEAM LTD
Revenue	Chief Executive, Schools & Learning	5105609808 21.06.2013	Pupil Resources Business Support Team	Stationery	8.60 1004759 SUPPLIES TEAM LTD
Revenue	Chief Executive, Schools & Learning	5105609808 21.06.2013	Pupil Resources Business Support Team	Stationery	2.08 1004759 SUPPLIES TEAM LTD
Revenue	Chief Executive, Schools & Learning	5105609808 21.06.2013	Pupil Resources Business Support Team	Stationery	3.25 1004759 SUPPLIES TEAM LTD
Revenue	Chief Executive, Schools & Learning	5105608317 17.06.2013	Pupil Resources Business Support Team	Stationery	1.38 1004759 SUPPLIES TEAM LTD
Revenue		5105609808 21.06.2013			2.06 1004759 SUPPLIES TEAM LTD
	Chief Executive, Schools & Learning		Pupil Resources Business Support Team	Stationery	
Revenue	Chief Executive, Schools & Learning	5105609808 21.06.2013	Pupil Resources Business Support Team	Stationery	15.20 1004759 SUPPLIES TEAM LTD
Revenue	Chief Executive, Schools & Learning	5105604953 12.06.2013	Pupil Resources Business Support Team	Stationery	9.26 1004759 SUPPLIES TEAM LTD
Revenue	Chief Executive, Schools & Learning	5105604953 12.06.2013	Pupil Resources Business Support Team	Stationery	13.63 1004759 SUPPLIES TEAM LTD
Revenue	Chief Executive, Schools & Learning	5105604953 12.06.2013	Pupil Resources Business Support Team	Stationery	6.33 1004759 SUPPLIES TEAM LTD
Revenue	Chief Executive, Schools & Learning	5105604953 12.06.2013	Pupil Resources Business Support Team	Stationery	6.24 1004759 SUPPLIES TEAM LTD
Revenue	Chief Executive, Schools & Learning	5105606745 07.06.2013	Pupil Resources Business Support Team	Stationery	27.78 1004759 SUPPLIES TEAM LTD
Revenue	Chief Executive, Schools & Learning	5105607712 17.06.2013	Pupil Resources Business Support Team	Stationery	3.25 1004759 SUPPLIES TEAM LTD
Revenue	Chief Executive, Schools & Learning	5105608317 17.06.2013	Pupil Resources Business Support Team	Stationery	27.78 1004759 SUPPLIES TEAM LTD
Revenue	Chief Executive, Schools & Learning	5105608317 17.06.2013	Pupil Resources Business Support Team	Stationery	18.52 1004759 SUPPLIES TEAM LTD
Revenue	Chief Executive, Schools & Learning	5105608317 17.06.2013	Pupil Resources Business Support Team Pupil Resources Business Support Team	Stationery	0.39 1004759 SUPPLIES TEAM LTD
Revenue		5105607611 21.06.2013	Education Participation Team		11.66 1004759 SUPPLIES TEAM LTD
	Chief Executive, Schools & Learning			Stationery	
Revenue	Chief Executive, Schools & Learning	5105607320 12.06.2013	Education Participation Team	Stationery	46.90 1004759 SUPPLIES TEAM LTD
Revenue	Chief Executive, Schools & Learning	5105607720 21.06.2013	Education Participation Team	Stationery	66.75 1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105604953 12.06.2013	Director of Environment & Neighbourhoods	Stationery	27.78 1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105607140 17.06.2013	Highways PFI Project	Stationery	57.16 1004759 SUPPLIES TEAM LTD

Povonuo	Economy & Environment	E10E607140 17 06 2012	Highways PFI Project	Stationary	3.93	1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105607140 17.06.2013		Stationery	22.66	1004759 SUPPLIES TEAM LTD
Revenue Revenue	Economy & Environment Economy & Environment	5105606208 05.06.2013 5105606208 05.06.2013	Rights of Way Strategy Rights of Way Strategy	Stationery Stationery	4.46	1004759 SUPPLIES TEAM LTD
Revenue		5105606208 05.06.2013	Rights of Way Strategy	Stationery	24.70	1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment Economy & Environment	5105607075 12.06.2013	Waste contracts	Stationery	6.24	1004759 SUPPLIES TEAM LTD
			Childrens contracts		8.23	1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105609349 19.06.2013 5105609349 19.06.2013	Childrens contracts	Stationery	0.23	
Revenue	Economy & Environment			Stationery		1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105604953 12.06.2013	Adult contracts	Stationery	14.26	1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105604953 12.06.2013	Adult contracts	Stationery	11.04	1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105608316 17.06.2013	Fort Victoria	General Materials	8.75	1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105608316 17.06.2013	Fort Victoria	General Materials	10.30	1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105608316 17.06.2013	Fort Victoria	General Materials	7.95	1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105608316 17.06.2013	Fort Victoria	General Materials	8.81	1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105606872 12.06.2013	Planning Business Support	Stationery	0.75	1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105607135 17.06.2013	Planning Business Support	Stationery	106.80	1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105607135 17.06.2013	Planning Business Support	Stationery	4.22	1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105607135 17.06.2013	Planning Business Support	Stationery	0.84	1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105607135 17.06.2013	Planning Business Support	Stationery	3.80	1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105610468 26.06.2013	Planning Business Support	Stationery	4.69	1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105610468 26.06.2013	Planning Business Support	Stationery	2.00	1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105610468 26.06.2013	Planning Business Support	Stationery	5.78	1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105610468 26.06.2013	Planning Business Support	Stationery	7.65	1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105610468 26.06.2013	Planning Business Support	Stationery	45.90	1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105610468 26.06.2013	Planning Business Support	Stationery	8.32	1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105610468 26.06.2013	Planning Business Support	Stationery	7.22	1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105610468 26.06.2013	Planning Business Support	Stationery	0.68	1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105610468 26.06.2013	Planning Business Support	Stationery	0.68	1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105610468 26.06.2013	Planning Business Support	Stationery	3.52	1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105610468 26.06.2013	Planning Business Support	Stationery	19.28 5.44	1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105610468 26.06.2013	Planning Business Support	Stationery		1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105610468 26.06.2013	Planning Business Support	Stationery	80.10	1004759 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105609841 21.06.2013	DAT Team - Young People	Stationery	1.52	1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105607109 12.06.2013	Regulatory Management & Admin Support	Stationery	0.63	1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105607109 12.06.2013	Regulatory Management & Admin Support	Stationery	0.48	1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105607109 12.06.2013	Regulatory Management & Admin Support	Stationery	22.29	1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105607109 12.06.2013	Regulatory Management & Admin Support	Stationery	6.24	1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105607109 12.06.2013	Regulatory Management & Admin Support	Stationery	6.05	1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105607109 12.06.2013	Regulatory Management & Admin Support	Stationery	4.60	1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105607109 12.06.2013	Regulatory Management & Admin Support	Stationery	2.14	1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105610279 26.06.2013	Licensing Services	Stationery	9.70	1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105610279 26.06.2013	Licensing Services	Stationery	53.40	1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105606207 05.06.2013	Licensing Services	Stationery	7.38	1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105606207 05.06.2013	Licensing Services	Stationery	0.43	1004759 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105610432 26.06.2013	Project Manager Waste Strategy	Professional Subscriptions	159.50	1000460 SURREY COUNTY COUNCIL
Revenue	Economy & Environment	5105610432 26.06.2013	Local Development Framework	Professional Subscriptions	159.50	1000460 SURREY COUNTY COUNCIL
Revenue	Economy & Environment	5105606355 07.06.2013	Beach Safety & Inspection / Beach Awards	Operational Equipment	285.00	1010395 SURVITEC SERVICE & DISTRIBUTION
Revenue	Economy & Environment	5105606356 07.06.2013	Beach Safety & Inspection / Beach Awards	Operational Equipment	1.583.88	1010395 SURVITEC SERVICE & DISTRIBUTION
Revenue	Community Wellbeing & Social Care	5105606150 05.06.2013	DINO ISLE Sandown Museum Stocks	Order Settlement to Balance Sheet	277.20	1010666 SWEETS, ROCKS & LOLLIES LTD
Revenue	Economy & Environment	5105606303 05.06.2013	Diversity & Workforce	Operational Equipment	297.50	1001287 SYDENHAMS LTD
Revenue	Economy & Environment	5105610602 26.06.2013	Diversity & Workforce	Operational Equipment	7.88	1001287 SYDENHAMS LTD
Revenue	Economy & Environment	5105610602 26.06.2013	Diversity & Workforce	Operational Equipment	15.34	1001287 SYDENHAMS LTD
Capital	Economy & Environment	5105610270 26.06.2013	ROW Capital Programme	Payment to Contractors - Capital	332.50	1001287 SYDENHAMS LTD
Revenue	Economy & Environment	5105610294 26.06.2013	Parking Attendants	Operational Equipment	12.00	1003337 SYSTEMSLINK TWO LTD
Revenue	Economy & Environment	5105610294 26.06.2013	Parking Attendants	Operational Equipment	195.00	1003337 SYSTEMSLINK TWO LTD
Revenue	Community Wellbeing & Social Care	5105606519 07.06.2013	Fostering services	Boarding Out Allowances	221.13	7500720 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606519 07.06.2013	Fostering services	Boarding Out Allowances	200.00	7500720 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606519 07.06.2013	Fostering services	Boarding Out Allowances	10.00	7500720 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610829 28.06.2013	Fostering services	Boarding Out Allowances	221.13	7500720 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610829 28.06.2013	Fostering services	Boarding Out Allowances	200.00	7500720 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610829 28.06.2013	Fostering services	Boarding Out Allowances	10.00	7500720 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609475 21.06.2013	Fostering services	Boarding Out Allowances	221.13	7500720 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609475 21.06.2013	Fostering services	Boarding Out Allowances	200.00	7500720 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609475 21.06.2013	Fostering services	Boarding Out Allowances	10.00	7500720 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607503 17.06.2013	Fostering services	Boarding Out Allowances	221.13	7500720 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607503 17.06.2013	Fostering services	Boarding Out Allowances	200.00	7500720 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607503 17.06.2013	Fostering services	Boarding Out Allowances	10.00	7500720 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610746 28.06.2013	Adoption Costs	Support Children	105.08	7500053 REDACTED PERSONAL DATA
					98.82	
Revenue	Community Wellbeing & Social Care	5105610746 28.06.2013	Adoption Costs	Support Children	105.08	7500053 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609393 21.06.2013	Adoption Costs	Support Children		7500053 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609393 21.06.2013	Adoption Costs	Support Children	98.82	7500053 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606437 07.06.2013	Adoption Costs	Support Children	105.08	7500053 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606437 07.06.2013	Adoption Costs	Support Children	98.82	7500053 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607421 17.06.2013	Adoption Costs	Support Children	105.08	7500053 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607421 17.06.2013	Adoption Costs	Support Children	98.82	7500053 REDACTED PERSONAL DATA
Revenue	Resources	5105610158 21.06.2013	Staff Benefits	Payment to Private Contractors	170.63	7500682 REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105607987 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1.622.60	7000383 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607987 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	579.50	7000383 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607987 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000383 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607987 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000383 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607987 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000383 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607987 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000383 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610844 28.06.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	7500830 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610844 28.06.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	7500830 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609490 21.06.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	7500830 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609490 21.06.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	7500830 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607518 17.06.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	7500830 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607518 17.06.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	7500830 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606534 07.06.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	7500830 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606534 07.06.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	7500830 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606578 07.06.2013	Fostering services	Boarding Out Allowances	146.09	7501013 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606578 07.06.2013	Fostering services	Boarding Out Allowances	146.09	7501013 REDACTED PERSONAL DATA 7501013 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609533 21.06.2013	Fostering services	Boarding Out Allowances	146.09	7501013 REDACTED PERSONAL DATA 7501013 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609533 21.06.2013	Fostering services	Boarding Out Allowances	146.09	7501013 REDACTED PERSONAL DATA 7501013 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610887 28.06.2013	Fostering services	Boarding Out Allowances	146.09	7501013 REDACTED PERSONAL DATA 7501013 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610887 28.06.2013	Fostering services	Boarding Out Allowances	146.09	7501013 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607561 17.06.2013	Fostering services	Boarding Out Allowances	146.09	7501013 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607561 17.06.2013	Fostering services	Boarding Out Allowances	146.09	7501013 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607544 17.06.2013	Support for Looked After Children	Transport of Clients	84.65	7500982 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606561 07.06.2013	Support for Looked After Children	Transport of Clients	84.65	7500982 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609516 21.06.2013	Support for Looked After Children	Transport of Clients	84.65	7500982 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610870 28.06.2013	Support for Looked After Children	Transport of Clients	84.65	7500982 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105608902 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	3,581.89	7001263 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105608902 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	6,799.52	7001263 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607527 17.06.2013	Special Guardianship Order Costs	Support Children	125.79	7500915 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609499 21.06.2013	Special Guardianship Order Costs	Support Children	125.79	7500915 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610853 28.06.2013	Special Guardianship Order Costs	Support Children	125.79	7500915 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606544 07.06.2013	Special Guardianship Order Costs	Support Children	125.79	7500915 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607416 17.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500044 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610740 28.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500044 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606431 07.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500044 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609387 21.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	7500044 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610740 28.06.2013	Leaving Care Costs	Support Children	120.89	7500044 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606431 07.06.2013	Leaving Care Costs	Support Children	120.89	7500044 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609387 21.06.2013	Leaving Care Costs	Support Children	120.89	7500044 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607416 17.06.2013	Leaving Care Costs	Support Children	120.89	7500044 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606541 07.06.2013	Fostering services	Boarding Out Allowances	130.20	7500900 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606541 07.06.2013	Fostering services	Boarding Out Allowances	130.20	7500900 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606541 07.06.2013	Fostering services Fostering services	Boarding Out Allowances	146.09	7500900 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606541 07.06.2013	Fostering services	Boarding Out Allowances	146.09	7500900 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606541 07.06.2013	Fostering services	Boarding Out Allowances	130.20	7500900 REDACTED FERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609497 21.06.2013	Fostering services	Boarding Out Allowances	130.20	7500900 REDACTED PERSONAL DATA
Revenue			Fostering services Fostering services	Boarding Out Allowances Boarding Out Allowances	130.20	7500900 REDACTED PERSONAL DATA 7500900 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609497 21.06.2013 5105610851 28.06.2013	Fostering services Fostering services	Boarding Out Allowances Boarding Out Allowances	130.20	7500900 REDACTED PERSONAL DATA 7500900 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care					
Revenue	Community Wellbeing & Social Care	5105610851 28.06.2013	Fostering services	Boarding Out Allowances	130.20	7500900 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610851 28.06.2013	Fostering services	Boarding Out Allowances	146.09	7500900 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610851 28.06.2013	Fostering services	Boarding Out Allowances	146.09	7500900 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		Fostering services	Boarding Out Allowances	130.20	7500900 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609497 21.06.2013	Fostering services	Boarding Out Allowances	146.09	7500900 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609497 21.06.2013	Fostering services	Boarding Out Allowances	146.09	7500900 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609497 21.06.2013	Fostering services	Boarding Out Allowances	130.20	7500900 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607525 17.06.2013	Fostering services	Boarding Out Allowances	146.09	7500900 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607525 17.06.2013	Fostering services	Boarding Out Allowances	130.20	7500900 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607525 17.06.2013	Fostering services	Boarding Out Allowances	130.20	7500900 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607525 17.06.2013	Fostering services	Boarding Out Allowances	130.20	7500900 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607525 17.06.2013	Fostering services	Boarding Out Allowances	146.09	7500900 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610412 26.06.2013	Fostering services	Operational Equipment	434.44	1009289 TEACHERS2PARENTS LTD
Revenue	Community Wellbeing & Social Care	5105607620 19.06.2013	Duty and Assessment 2	Agency staff	1,480.00	1010466 TEMPEST RESOURCING LIMITED
Revenue	Community Wellbeing & Social Care	5105699618 28.06.2013	Duty and Assessment 2	Agency staff	2,300.00	1010466 TEMPEST RESOURCING LIMITED
Revenue	Community Wellbeing & Social Care	5105606175 05.06.2013	Duty and Assessment 2	Agency staff	3,490.00	1010466 TEMPEST RESOURCING LIMITED
Revenue	Community Wellbeing & Social Care	5105606948 28.06.2013	Duty and Assessment 2	Agency staff	1,480.00	1010466 TEMPEST RESOURCING LIMITED
Revenue	Community Wellbeing & Social Care	5105607345 17.06.2013	Duty and Assessment 2	Agency staff	4,440.00	1010466 TEMPEST RESOURCING LIMITED
Revenue	Community Wellbeing & Social Care	5105610337 26.06.2013	Children Young Adults Disability units	Agency staff	1,152.00	1010466 TEMPEST RESOURCING LIMITED
Revenue	Community Wellbeing & Social Care	5105610440 26.06.2013	Children Young Adults Disability units	Agency staff	1,680.00	1010466 TEMPEST RESOURCING LIMITED
Revenue	Community Wellbeing & Social Care	5105610448 26.06.2013	Children Young Adults Disability units	Agency staff	1,776.00	1010466 TEMPEST RESOURCING LIMITED
Revenue	Community Wellbeing & Social Care	5105601764 28.06.2013	Fostering Units	Agency staff	1,480.00	1010466 TEMPEST RESOURCING LIMITED
Revenue	Community Wellbeing & Social Care	5105601764 28.06.2013	Fostering Units	Agency staff	57.15	1010466 TEMPEST RESOURCING LIMITED
Revenue	Community Wellbeing & Social Care	5105605903 12.06.2013	Fostering Units	Agency staff	1,480.00	1010466 TEMPEST RESOURCING LIMITED
Revenue	Community Wellbeing & Social Care	5105605903 12.06.2013	Fostering Units	Agency staff	40.05	1010466 TEMPEST RESOURCING LIMITED
Revenue	Community Wellbeing & Social Care		Fostering Units	Agency staff	1,480.00	1010466 TEMPEST RESOURCING LIMITED
Revenue	Community Wellbeing & Social Care	5105606989 26.06.2013		Agency staff	24.07	1010466 TEMPEST RESOURCING LIMITED
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Revenue	Community Wellbeing & Social Care	5105610420 26.06.2013	Fostering Units	Agency staff	1,480.00	1010466 TEMPEST RESOURCING LIMITED
Revenue	Community Wellbeing & Social Care	5105610420 26.06.2013	Fostering Units	Agency staff	10.35	1010466 TEMPEST RESOURCING LIMITED
Revenue	Community Wellbeing & Social Care	5105603475 12.06.2013	Duty and Assessment 1	Agency staff	1,720.00	1010466 TEMPEST RESOURCING LIMITED
Revenue	Community Wellbeing & Social Care	5105606190 05.06.2013	Duty and Assessment 1	Agency staff	2,280.00	1010466 TEMPEST RESOURCING LIMITED
Revenue Revenue	Community Wellbeing & Social Care	5105606964 12.06.2013	Duty and Assessment 1 Duty and Assessment 1	Agency staff	1,720.00	1010466 TEMPEST RESOURCING LIMITED
Revenue	Community Wellbeing & Social Care	5105607348 17.06.2013		Agency staff	1,720.00	1010466 TEMPEST RESOURCING LIMITED
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105610444 26.06.2013 5105609840 21.06.2013	Duty and Assessment 1 Duty and Assessment 1	Agency staff Agency staff	1,720.00 1,720.00	1010466 TEMPEST RESOURCING LIMITED 1010466 TEMPEST RESOURCING LIMITED
Revenue	Community Wellbeing & Social Care	5105610467 26.06.2013	Longer Term Intervention Management	Agency staff	2,275.00	1010466 TEMPEST RESOURCING LIMITED
Revenue	Community Wellbeing & Social Care	5105609319 19.06.2013	Longer Term Intervention Management	Agency staff	2,275.00	1010466 TEMPEST RESOURCING LIMITED
Revenue	Community Wellbeing & Social Care	5105605901 12.06.2013	Longer Term Intervention Management	Agency staff	3,185.00	1010466 TEMPEST RESOURCING LIMITED
Revenue	Community Wellbeing & Social Care	5105606997 17.06.2013	Longer Term Intervention Management	Agency staff	2,275.00	1010466 TEMPEST RESOURCING LIMITED
Revenue	Community Wellbeing & Social Care	5105606994 12.06.2013	Longer Term Intervention Management	Agency staff	2,275.00	1010466 TEMPEST RESOURCING LIMITED
Revenue	Community Wellbeing & Social Care	5105607903 17.06.2013	Longer Term Intervention Management	Agency staff	1,820.00	1010466 TEMPEST RESOURCING LIMITED
Revenue	Resources	5105610316 26.06.2013	ICT Contracts	Computer Maintenance	11,200.00	1008787 TEXTHELP SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105606152 05.06.2013	Drug Misuse - Adults	Payment to Private Contractors	1,800.00	1011282 THE AMBER FOUNDATION
Revenue	Community Wellbeing & Social Care	5105607292 12.06.2013	Drug Misuse - Adults	Payment to Private Contractors	1,800.00	1011282 THE AMBER FOUNDATION
Revenue	Chief Executive, Schools & Learning	5105607035 12.06.2013	Moderation	Hire of facilities	27.50	1001043 THE BARGEMAN'S REST
Revenue	Chief Executive, Schools & Learning	5105607035 12.06.2013	Moderation	Bought in Professional Services - Curriculum (Schools)	125.00	1001043 THE BARGEMAN'S REST
Revenue	Community Wellbeing & Social Care	5105606624 07.06.2013	DINO ISLE Sandown Museum Stocks	Order Settlement to Balance Sheet	164.21	1000764 THE BOOK SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105606624 07.06.2013	DINO ISLE Sandown Museum Stocks	Order Settlement to Balance Sheet	51.20	1000764 THE BOOK SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105607934 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	7000245 THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105607934 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	7000245 THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105607934 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000245 THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105608885 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	811.30	7000245 THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105607934 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000245 THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105607934 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000245 THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105607934 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000245 THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105607934 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000245 THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105607934 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000245 THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105607934 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000245 THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105607934 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000245 THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105607934 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000245 THE BRIARS RESIDENTIAL HOME
Revenue Revenue	Community Wellbeing & Social Care	5105607934 19.06.2013 5105607934 19.06.2013	Elderly Mentally III Residential Care REDACTED PERSONAL DATA	Charges from Independent Providers Order Settlement to Balance Sheet	1,998.08 1,998.08	7000245 THE BRIARS RESIDENTIAL HOME 7000245 THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105607934 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	1,998.08	7000245 THE BRIARS RESIDENTIAL HOME 7000245 THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105607934 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	1,998.08	7000245 THE BRIARS RESIDENTIAL HOME 7000245 THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105607934 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	1,998.08	7000245 THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105607934 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	401.80	7000245 THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105607934 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	1,699.88	7000245 THE BRIARS RESIDENTIAL HOME
Revenue	Economy & Environment	5105607772 17.06.2013	Economic Development	Consultants Fees	386.91	1002031 THE CARE LEARNING CENTRE (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105606166 05.06.2013	Childrens Centre Contracts	Payment to Private Contractors	34,921.75	1008752 THE CHILDRENS SOCIETY
Revenue	Community Wellbeing & Social Care	5105606160 05.06.2013	Childrens Centre Contracts	Payment to Private Contractors	37,945.25	1008752 THE CHILDRENS SOCIETY
Revenue	Community Wellbeing & Social Care	5105606156 05.06.2013	Childrens Centre Contracts	Payment to Private Contractors	89,054.25	1008752 THE CHILDRENS SOCIETY
Revenue	Community Wellbeing & Social Care	5105606157 05.06.2013	Childrens Centre Contracts	Payment to Private Contractors	19,515.75	1008752 THE CHILDRENS SOCIETY
Revenue	Community Wellbeing & Social Care	5105606158 05.06.2013	Childrens Centre Contracts	Payment to Private Contractors	32,596.00	1008752 THE CHILDRENS SOCIETY
Revenue	Chief Executive, Schools & Learning	5105611170 28.06.2013	Training - Childrens	Training	1,394.65	1011360 THE COLOUR WORKS INTERNATIONAL LTD
Revenue	Resources	5105607874 17.06.2013	County Hall, Newport	Minor Works	145.80	1005176 THE CONSORTIUM
Revenue	Resources	5105610609 26.06.2013	County Hall, Newport	Minor Works	199.80	1005176 THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105606713 07.06.2013	Public Libraries Central	Stationery	7.29	1005176 THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105610610 26.06.2013	Public Libraries Central	Consumable Cleaning Materials	15.49	1005176 THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105610610 26.06.2013	Public Libraries Central	Consumable Cleaning Materials	35.98	1005176 THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105610610 26.06.2013	Public Libraries Central	Consumable Cleaning Materials	17.98	1005176 THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105607734 17.06.2013	Family Learning	General Materials	13.79	1005176 THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105607734 17.06.2013	Family Learning	General Materials	13.79	1005176 THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105607734 17.06.2013	Family Learning	General Materials	13.79	1005176 THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105607734 17.06.2013	Family Learning	General Materials	8.85 6.89	1005176 THE CONSORTIUM
Revenue Revenue	Chief Executive, Schools & Learning Economy & Environment	5105607734 17.06.2013 5105606724 07.06.2013	Personal & Community Development Learning Medina Leisure Centre	General Materials Operational Equipment	15.96	1005176 THE CONSORTIUM 1005176 THE CONSORTIUM
Revenue	Economy & Environment	5105606724 07.06.2013	Medina Leisure Centre	Operational Equipment	4.95	1005176 THE CONSORTIUM
Revenue	Economy & Environment	5105607873 17.06.2013	Medina Leisure Centre	Operational Equipment	21.96	1005176 THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105606722 07.06.2013	Clatterford Pupil Referral Unit (PRU)	Consumable Cleaning Materials	42.45	1005176 THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105610026 26.06.2013	Clatterford Pupil Referral Unit (PRU)	Consumable Cleaning Materials	38.97	1005176 THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105606318 05.06.2013	Youth- Central Administration	Stationery	10.78	1005176 THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105606318 05.06.2013	Youth- Central Administration	Stationery	3.98	1005176 THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105606318 05.06.2013	Youth- Central Administration	General Materials	4.95	1005176 THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105602339 28.06.2013	Beaulieu House	Medical Fees and Staff Welfare	71.00	1005176 THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105602339 28.06.2013	Beaulieu House	Medical Fees and Staff Welfare	71.00	1005176 THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105602339 28.06.2013	Beaulieu House	Medical Fees and Staff Welfare	49.75	1005176 THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105602339 28.06.2013	Beaulieu House	Medical Fees and Staff Welfare	17.98	1005176 THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105602339 28.06.2013	Beaulieu House	Medical Fees and Staff Welfare	11.98	1005176 THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105602339 28.06.2013	Beaulieu House	Medical Fees and Staff Welfare	16.58	1005176 THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105602339 28.06.2013	Beaulieu House	Medical Fees and Staff Welfare	1.59	1005176 THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105602339 28.06.2013	Beaulieu House	Medical Fees and Staff Welfare	7.98	1005176 THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105602339 28.06.2013	Beaulieu House	Medical Fees and Staff Welfare	8.40	1005176 THE CONSORTIUM

Revenue	Community Wellbeing & Social Care	5105602339 28.06.2013	Beaulieu House	Medical Fees and Staff Welfare	4.17	1005176 THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105607067 12.06.2013	Beaulieu House	Medical Fees and Staff Welfare	42.60	1005176 THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105607067 12.06.2013	Beaulieu House	Medical Fees and Staff Welfare	42.60	1005176 THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105607067 12.06.2013	Beaulieu House	Medical Fees and Staff Welfare	59.60	1005176 THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105607067 12.06.2013	Beaulieu House	Medical Fees and Staff Welfare	16.89	1005176 THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105607067 12.06.2013	Beaulieu House	Medical Fees and Staff Welfare	38.49	1005176 THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105607067 12.06.2013	Beaulieu House	Medical Fees and Staff Welfare	38.49	1005176 THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105607067 12.06.2013	Beaulieu House	Medical Fees and Staff Welfare	13.95	1005176 THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105608424 17.06.2013	Beaulieu House	Medical Fees and Staff Welfare	9.99	1005176 THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105608424 17.06.2013	Beaulieu House	Medical Fees and Staff Welfare	7.60	1005176 THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105607933 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	7000244 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105607933 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1.998.08	7000244 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105607933 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000244 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105607933 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000244 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105607933 19.06.2013	Mental Health Residential Care	Charges from Independent Providers	1,998.08	7000244 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105607933 19.06.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	7000244 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105607933 19.06.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	7000244 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105607933 19.06.2013	Mental Health Residential Care	Charges from Independent Providers	1,998.08	7000244 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105607933 19.06.2013	Physical Disability Residential Care	Charges from Independent Providers	1,998.08	7000244 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105607933 19.06.2013	Physical Disability Residential Care	Charges from Independent Providers	1,622.60	7000244 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105607933 19.06.2013	Physical Disability Residential Care	Charges from Independent Providers	3,038.00	7000244 THE CROFT (RCH) LTD
					1.699.88	
Revenue	Community Wellbeing & Social Care	5105607933 19.06.2013	Dementia Residential care	Charges from Independent Providers		7000244 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105607933 19.06.2013	Dementia Residential care	Charges from Independent Providers	1,998.08	7000244 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105607933 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	1,699.88	7000244 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105607933 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	1,998.08	7000244 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105610426 26.06.2013	STI Tests & Treatment	Payment to Private Contractors	2,304.00	1011105 THE DOCTORS LABORATORY
Revenue	Community Wellbeing & Social Care	5105610426 26.06.2013	STI Tests & Treatment	Payment to Private Contractors	183.33	1011105 THE DOCTORS LABORATORY
Revenue	Community Wellbeing & Social Care	5105608100 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers	6,320.16	7000955 THE DRIVE CARE HOMES LTD
Revenue	Community Wellbeing & Social Care	5105608890 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,564.65	7000279 THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105608890 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000279 THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105607960 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000279 THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105607960 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000279 THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105607960 19.06.2013	Dementia Residential care	Charges from Independent Providers	1,699.88	7000279 THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105607960 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	1,699,88	7000279 THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105607960 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	1,998.08	7000279 THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105607960 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	1,998.08	7000279 THE EXCELSIOR
					2.800.00	
Revenue	Community Wellbeing & Social Care	5105608123 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	-,	7001059 THE FREMANTLE TRUST
Revenue	Resources	5105610027 26.06.2013	Corporate Health & Safety	Professional Services	400.00	1011352 THE INTERACTIVE HEALTH & SAFETY
Revenue	Resources	5105610027 26.06.2013	Corporate Health & Safety	Professional Services	200.00	1011352 THE INTERACTIVE HEALTH & SAFETY
Revenue	Resources	5105610079 21.06.2013	Staff Benefits	Payment to Private Contractors	242.87	7500490 THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105610080 21.06.2013	Staff Benefits	Payment to Private Contractors	243.00	7500490 THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105610081 21.06.2013	Staff Benefits	Payment to Private Contractors	190.00	7500490 THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105610075 21.06.2013	Staff Benefits	Payment to Private Contractors	140.00	7500490 THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105610082 21.06.2013	Staff Benefits	Payment to Private Contractors	111.88	7500490 THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105610083 21.06.2013	Staff Benefits	Payment to Private Contractors	243.00	7500490 THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105610077 21.06.2013	Staff Benefits	Payment to Private Contractors	243.00	7500490 THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105610078 21.06.2013	Staff Benefits	Payment to Private Contractors	191.77	7500490 THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105610084 21.06.2013	Staff Benefits	Payment to Private Contractors	243.00	7500490 THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105610085 21.06.2013	Staff Benefits	Payment to Private Contractors	125.00	7500490 THE ISLAND DAY NURSERY LTD
Revenue	Community Wellbeing & Social Care	5105606781 07.06.2013	Supporting People Learning Disability	Payment to Private Contractors	1,440.00	1005533 THE LANTERN RETREAT
Revenue	Resources	5105606715 07.06.2013	Legal Services	Professional Subscriptions	175.00	1001916 THE LAW SOCIETY
Revenue	Community Wellbeing & Social Care	5105607931 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1.622.60	7000242 THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105607931 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,699,88	7000242 THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105607931 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	7000242 THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105607931 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	7000242 THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105607931 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000242 THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105607931 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000242 THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105607931 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000242 THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105607931 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699,88	7000242 THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105607931 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1.998.08	7000242 THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105607931 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000242 THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105610632 26.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	667.81	7000236 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105610632 26.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	7000236 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105606971 12.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,159.00	7000236 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105607926 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000236 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105607926 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000236 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105607667 19.06.2013	Elderly Mentally III Residential Care	Regular Respite Care	485.68	7000236 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105606400 07.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	364.26	7000236 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105606400 07.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1.699.88	7000236 THE MOORINGS
	Community Wellbeing & Social Care				,	
		5105607926 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000236 THE MOORINGS
Revenue		E40E007040 40 00 0010				
Revenue	Community Wellbeing & Social Care	5105607910 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000236 THE MOORINGS
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105607926 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000236 THE MOORINGS
Revenue	Community Wellbeing & Social Care					
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105607926 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	7000236 THE MOORINGS
Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105607926 19.06.2013 5105607926 19.06.2013	Elderly Mentally III Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,699.88 1,699.88	7000236 THE MOORINGS 7000236 THE MOORINGS
Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105607926 19.06.2013 5105607926 19.06.2013 5105607926 19.06.2013	Elderly Mentally III Residential Care Elderly Mentally III Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	1,699.88 1,699.88 1,699.88	7000236 THE MOORINGS 7000236 THE MOORINGS 7000236 THE MOORINGS

Boyonyo	Community Wollhoing & Social Caro	E10E607026 10.06.2012	Elderly Mentally III Recidential Core	Charges from Independent Broyiders	1,998.08	7000236 THE MOORINGS
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105607926 19.06.2013 5105607926 19.06.2013	Elderly Mentally III Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	
Revenue Revenue	Community Wellbeing & Social Care	5105607926 19.06.2013	REDACTED PERSONAL DATA	Charges from Independent Providers Order Settlement to Balance Sheet	1,699.88	7000236 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105607926 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	1,699.88	7000236 THE MOORINGS 7000236 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105607926 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	1,998.08	
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105607926 19.06.2013	Youth & Community Service	Travel Expenses	1,996.06	1010330 THE NEW CARNIVAL COMPANY
Revenue	Community Wellbeing & Social Care	5105607242 12.06.2013	Youth & Community Service	Training	80.00	
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105607242 12.06.2013	Youth & Community Service Youth & Community Service	Training	55.00	
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105607920 19.06.2013	Learning Disability Residential Care Elderly Frail Residential Care	Charges from Independent Providers	1,757.00 649.53	7000230 THE ORCHARD 7000368 THE ORCHARD HOUSE CARE HOME
Revenue		5105606982 19.06.2013		Regular Respite Care		
Revenue	Community Wellbeing & Social Care	5105606982 19.06.2013	Elderly Frail Residential Care	Regular Respite Care	649.53	
Revenue	Community Wellbeing & Social Care	5105607984 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	
Revenue	Community Wellbeing & Social Care	5105611119 28.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	
Revenue	Community Wellbeing & Social Care	5105607984 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	
Revenue	Community Wellbeing & Social Care	5105607984 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	
Revenue	Community Wellbeing & Social Care	5105607984 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	
Revenue	Community Wellbeing & Social Care	5105607984 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 5.344.64	7000368 THE ORCHARD HOUSE CARE HOME 7000368 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105607670 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	-,	
Revenue	Community Wellbeing & Social Care	5105607984 19.06.2013	Elderly Mentally III Nursing Island	Charges from Independent Providers	2,672.32	
Revenue	Community Wellbeing & Social Care	5105607984 19.06.2013	Elderly Mentally III Nursing Island	Charges from Independent Providers	2,672.32	7000368 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105607984 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	
Revenue	Community Wellbeing & Social Care	5105607984 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	
Revenue	Community Wellbeing & Social Care	5105607984 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000368 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105607984 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	
Revenue	Community Wellbeing & Social Care	5105607984 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	
Revenue	Community Wellbeing & Social Care	5105607984 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	
Revenue	Community Wellbeing & Social Care	5105607984 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000368 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105607984 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000368 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105607984 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000368 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105607984 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000368 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105607984 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000368 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105607984 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	
Revenue	Community Wellbeing & Social Care	5105607984 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	
Revenue	Community Wellbeing & Social Care	5105607984 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	
Revenue	Community Wellbeing & Social Care	5105607984 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000368 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105607984 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000368 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105607984 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000368 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105607984 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	
Revenue	Community Wellbeing & Social Care	5105607984 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	
Revenue	Community Wellbeing & Social Care	5105607984 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	
Revenue	Community Wellbeing & Social Care	5105607984 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	
Revenue	Community Wellbeing & Social Care	5105607984 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	
Revenue	Community Wellbeing & Social Care	5105607984 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000368 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105607984 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000368 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105607984 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	
Revenue	Community Wellbeing & Social Care	5105607984 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	
Revenue	Community Wellbeing & Social Care	5105607984 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	
Revenue	Community Wellbeing & Social Care	5105607984 19.06.2013	Funded Nursing Care Mainland	Charges from Independent Providers	439.32	
Revenue	Community Wellbeing & Social Care	5105607984 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	2,672.32	
Revenue	Community Wellbeing & Social Care	5105607984 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	426.00	
Revenue	Community Wellbeing & Social Care	5105607631 19.06.2013	Drug Misuse - Adults	Payment to Private Contractors	2,409.14	
Revenue	Community Wellbeing & Social Care	5105610456 26.06.2013	Carers – Commissioning	Payments to Voluntary and Other Associations	31,500.00	
Revenue	Community Wellbeing & Social Care	5105606297 05.06.2013	Archaeology	Heritage Acquisition	50.00	
Revenue	Community Wellbeing & Social Care	5105606782 07.06.2013	Supporting People Homelessness	Payment to Private Contractors	3,394.47	
Revenue	Economy & Environment	5105606905 12.06.2013	Leisure Management & Admin	Printing Costs	75.00	
Revenue	Community Wellbeing & Social Care	5105606238 07.06.2013	Fostering services	Stationery	125.00	
Revenue	Economy & Environment	5105606904 12.06.2013	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	475.00	1000557 THE SIGN COMPANY
Revenue	Economy & Environment	5105611209 28.06.2013	Parks Maintenance Miscellaneous	Operational Equipment	495.50	1007437 THE SPORTS SHOP
Revenue	Resources	5105607076 12.06.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	1,208.00	
Revenue	Community Wellbeing & Social Care	5105609833 21.06.2013	Homelessness Prevention	Accommodation Costs - Service Users	10.00	
Revenue	Community Wellbeing & Social Care	5105606309 05.06.2013	Hub Coordinators	Training	174.00	
Revenue	Resources	5105606310 05.06.2013	Elections	Building & Room Rental	50.00	1008662 THE WILBERFORCE HALL
Revenue	Resources	5105606155 05.06.2013	Annual council	Professional Services	120.00	
Revenue	Economy & Environment	5105610603 26.06.2013	Medina Leisure Centre	Payment to Private Contractors	3,114.00	3000012 TIM KNIGHT ROOFING SERVICES LTD
Revenue	Resources	5105609825 21.06.2013	Litigation Costs	Legal Fees - Other Parties	450.00	
Revenue	Community Wellbeing & Social Care	5105606304 05.06.2013	Wider Tobacco Control	Payment to Private Contractors	7,594.32	
Revenue	Economy & Environment	5105606361 07.06.2013	Public Conveniences - General	Payment to Private Contractors	693.68	
Revenue	Economy & Environment	5105606369 07.06.2013	Public Conveniences - General	Payment to Private Contractors	18,568.87	1002249 TOP MOPS LIMITED
Revenue	Resources	5105610147 21.06.2013	Staff Benefits	Payment to Private Contractors	150.00	7500640 TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	5105610149 21.06.2013	Staff Benefits	Payment to Private Contractors	243.00	7500640 TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	5105610148 21.06.2013	Staff Benefits	Payment to Private Contractors	130.00	
Revenue	Resources	5105606215 05.06.2013	Elections	Building & Room Rental	50.00	1007452 TOTLAND CHURCH HALL
Revenue	Community Wellbeing & Social Care	5105606230 05.06.2013	Dinosaur Isle Museum (Sandown Geology)	Marketing Costs	3,500.00	1000162 TOURISM SOUTH EAST
Revenue	Economy & Environment	5105607892 17.06.2013	Transport contracts	Computer Software Licencing	2,520.00	
Capital	Economy & Environment	5105610404 26.06.2013	Parks and Gardens Capital	External Design and Supervision Fees	1,639.00	1009538 TROWERS & HAMLINS LLP

Revenue	Community Wellbeing & Social Care	5105607995 19.06.2013	Learning Disability Residential Care	Charges from Independent Providers	8,158.36	7000404 TRUECARE GROUP LTD
Revenue	Community Wellbeing & Social Care	5105607243 12.06.2013	Wightcare	Operational Equipment	218.00	1000337 TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105610028 26.06.2013	Wightcare	Operational Equipment	11,880.00	1000337 TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105610029 26.06.2013	Wightcare	Operational Equipment	375.00	1000337 TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105611169 28.06.2013	Wightcare	Operational Equipment	2,200.00	1000337 TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105611169 28.06.2013	Wightcare	Operational Equipment	1,090.00	1000337 TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105611169 28.06.2013	Wightcare	Operational Equipment	360.00	1000337 TUNSTALL HEALTHCARE (UK) LTD
Revenue	Economy & Environment	5105607244 12.06.2013	Medina Theatre	Payment to Private Contractors	85.00	1001441 TWENTIETH CENTURY FOX FILM CO. LTD
Revenue	Economy & Environment	5105607245 12.06.2013	Medina Theatre	Payment to Private Contractors	125.10	1001441 TWENTIETH CENTURY FOX FILM CO. LTD
Revenue	Community Wellbeing & Social Care	5105609183 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	508.20	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609184 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	29.04	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609185 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609186 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	363.00	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609175 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	254.10	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609179 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	508.20	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609181 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	515.46	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609182 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	2,286.90	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609159 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	134.31	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609160 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	43.56	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609196 19.06.2013	Elderly Frail Homecare	Regular Respite Care	58.08	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609199 19.06.2013	Elderly Frail Homecare	Regular Respite Care	116.16	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609199 19.06.2013	Elderly Frail Homecare	Regular Respite Care	119.79	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609199 19.06.2013	Elderly Frail Homecare	Regular Respite Care	32.67	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609206 19.06.2013	Elderly Frail Homecare	Regular Respite Care	363.00	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609207 19.06.2013	Elderly Frail Homecare	Regular Respite Care	35.00	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609212 19.06.2013	Elderly Frail Homecare	Regular Respite Care	87.12	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609202 19.06.2013	Elderly Frail Homecare	Regular Respite Care	7.26	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609202 19.06.2013	Elderly Frail Homecare	Regular Respite Care	36.30	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609202 19.06.2013	Elderly Frail Homecare	Regular Respite Care	112.00	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609202 19.06.2013	Elderly Frail Homecare	Regular Respite Care	116.16	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609202 19.06.2013	Elderly Frail Homecare	Regular Respite Care	87.12	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609202 19.06.2013	Elderly Frail Homecare	Regular Respite Care	116.16	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609202 19.06.2013	Elderly Frail Homecare	Regular Respite Care	116.16	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609202 19.06.2013	Elderly Frail Homecare	Regular Respite Care	29.04	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609204 19.06.2013	Elderly Frail Homecare	Regular Respite Care	58.08	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609214 19.06.2013	Elderly Frail Homecare	Regular Respite Care	21.78	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609215 19.06.2013	Elderly Frail Homecare	Regular Respite Care	145.20	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609215 19.06.2013	Elderly Frail Homecare	Regular Respite Care	116.16	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609170 19.06.2013	Elderly Frail Homecare	Regular Respite Care	148.83	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609167 19.06.2013	Elderly Frail Homecare	Regular Respite Care	116.16	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609168 19.06.2013	Elderly Frail Homecare	Regular Respite Care	119.79	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609164 19.06.2013	Elderly Frail Homecare	Regular Respite Care	116.16	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609171 19.06.2013	Elderly Frail Homecare	Regular Respite Care	87.12	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609187 19.06.2013	Elderly Frail Homecare	Regular Respite Care	188.76	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609188 19.06.2013	Elderly Frail Homecare	Regular Respite Care	47.19 29.04	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609188 19.06.2013	Elderly Frail Homecare	Regular Respite Care	29.04	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609154 19.06.2013	Elderly Frail Homecare	Regular Respite Care	29.04 119.79	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609146 19.06.2013 5105609117 19.06.2013	Elderly Frail Homecare Elderly Frail Homecare	Regular Respite Care Regular Respite Care	119.79	7000414 TWO COUNTIES COMMUNITY CARE 7000414 TWO COUNTIES COMMUNITY CARE
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105609117 19.06.2013 5105609118 19.06.2013	Elderly Frail Homecare Elderly Frail Homecare	Regular Respite Care Regular Respite Care	29.04	7000414 TWO COUNTIES COMMUNITY CARE 7000414 TWO COUNTIES COMMUNITY CARE
Revenue		5105609119 19.06.2013	Elderly Frail Homecare	Regular Respite Care Regular Respite Care	145.20	7000414 TWO COUNTIES COMMUNITY CARE 7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care				141.57	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609123 19.06.2013	Elderly Frail Homecare Elderly Frail Homecare	Regular Respite Care		7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105609113 19.06.2013 5105609109 19.06.2013	Elderly Frail Homecare	Regular Respite Care Regular Respite Care	145.20 141.57	7000414 TWO COUNTIES COMMUNITY CARE 7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care		Elderly Frail Homecare	Regular Respite Care	145.20	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609100 19.06.2013	Elderly Frail Homecare	Regular Respite Care	235.95	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609097 19.06.2013	Elderly Frail Homecare	Regular Respite Care	268.62	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609162 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	1,727.88	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609163 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	116.16	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609169 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	863.94	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609217 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	47.19	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609217 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	79.86	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609213 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	537.24	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609213 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	108.90	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609203 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	101.64	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609216 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	355.74	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609216 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	486.42	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609200 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	65.34	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609200 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	65.34	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609200 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	10.89	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609201 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	1,016.40	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609201 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	406.56	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609210 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	529.98	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609210 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	341.22	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care		Elderly Frail Homecare	Charges from Independent Providers	1,016.40	7000414 TWO COUNTIES COMMUNITY CARE
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Revenue	Community Wellbeing & Social Care	5105609209 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	108.90	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609157 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	755.04	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105611008 28.06.2013	Elderly Frail Homecare	Charges from Independent Providers	756.00	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105611004 28.06.2013	Elderly Frail Homecare	Charges from Independent Providers	214.00	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105611006 28.06.2013	Elderly Frail Homecare	Charges from Independent Providers	406.00	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105611007 28.06.2013	Elderly Frail Homecare	Charges from Independent Providers	609.84	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609194 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	733.26	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609197 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	29.04	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609198 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	50.82	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609198 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	29.04	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609189 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	14.52	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609189 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	312.18	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609191 19.06.2013	Elderly Frail Homecare		686.00	7000414 TWO COUNTIES COMMUNITY CARE
Revenue		5105609191 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	769.56	7000414 TWO COUNTIES COMMUNITY CARE 7000414 TWO COUNTIES COMMUNITY CARE
	Community Wellbeing & Social Care			Charges from Independent Providers		
Revenue	Community Wellbeing & Social Care	5105609173 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	2,032.80	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609144 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	936.54	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609145 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	399.30	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609156 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	254.10	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609104 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	221.43	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609111 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	181.50	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609127 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	1,012.77	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609129 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	1,270.50	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609130 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	798.60	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609132 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	718.74	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609137 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	268.62	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609139 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	2,098.14	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609116 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	762.30	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609148 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	762.30	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609150 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	1.016.40	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609152 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	127.05	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609153 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	479.16	7000414 TWO COUNTIES COMMUNITY CARE
					58.08	
Revenue	Community Wellbeing & Social Care	5105609211 19.06.2013	Elderly Mentally III Homecare	Regular Respite Care		7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609161 19.06.2013	Elderly Mentally III Homecare	Regular Respite Care	145.20	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609176 19.06.2013	Elderly Mentally III Homecare	Regular Respite Care	290.40	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609177 19.06.2013	Elderly Mentally III Homecare	Regular Respite Care	61.71	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609174 19.06.2013	Elderly Mentally III Homecare	Charges from Independent Providers	384.78	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609134 19.06.2013	Elderly Mentally III Homecare	Charges from Independent Providers	239.58	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609135 19.06.2013	Elderly Mentally III Homecare	Charges from Independent Providers	225.06	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609147 19.06.2013	Elderly Mentally III Homecare	Charges from Independent Providers	813.12	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609151 19.06.2013	Elderly Mentally III Homecare	Charges from Independent Providers	1,110.78	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609133 19.06.2013	Learning Disability Homecare	Charges from Independent Providers	442.86	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609195 19.06.2013	Mental Health Homecare	Charges from Independent Providers	297.66	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609195 19.06.2013	Mental Health Homecare	Charges from Independent Providers	246.84	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609155 19.06.2013	Mental Health Davcare	Charges from Independent Providers	254.10	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609180 19.06.2013	Physical Disability Homecare	Charges from Independent Providers	272.25	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609193 19.06.2013	Physical Disability Homecare	Regular Respite Care	29.04	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609178 19.06.2013	Physical Disability Homecare	Regular Respite Care	290.40	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609115 19.06.2013	Physical Disability Homecare	Regular Respite Care	192.39	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609158 19.06.2013	Physical Disability Homecare	Regular Respite Care	116.16	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609101 19.06.2013	Physical Disability Homecare	Regular Respite Care	87.12	7000414 TWO COUNTIES COMMUNITY CARE
				Charges from Independent Providers	617.10	
Revenue	Community Wellbeing & Social Care	5105609166 19.06.2013	Physical Disability Homecare			7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105609208 19.06.2013 5105609192 19.06.2013	Physical Disability Homecare	Charges from Independent Providers Charges from Independent Providers	43.56 907.50	7000414 TWO COUNTIES COMMUNITY CARE 7000414 TWO COUNTIES COMMUNITY CARE
Revenue			Physical Disability Homecare			
Revenue	Community Wellbeing & Social Care	5105609143 19.06.2013	Physical Disability Homecare	Charges from Independent Providers	700.59	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609096 19.06.2013	Physical Disability Homecare	Charges from Independent Providers	1,459.26	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609098 19.06.2013	Physical Disability Homecare	Charges from Independent Providers	363.00	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609128 19.06.2013	Physical Disability Homecare	Charges from Independent Providers	1,524.60	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609120 19.06.2013	Elderly Frail Managed Accounts	Regular Respite Care	145.20	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609121 19.06.2013	Elderly Frail Managed Accounts	Regular Respite Care	145.20	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609122 19.06.2013	Elderly Frail Managed Accounts	Regular Respite Care	145.20	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609141 19.06.2013	Elderly Frail Managed Accounts	Regular Respite Care	235.95	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609142 19.06.2013	Elderly Frail Managed Accounts	Regular Respite Care	203.28	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609142 19.06.2013	Elderly Frail Managed Accounts	Regular Respite Care	7.26	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609105 19.06.2013	Elderly Frail Managed Accounts	Regular Respite Care	174.24	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609107 19.06.2013	Elderly Frail Managed Accounts	Regular Respite Care	87.12	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609102 19.06.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	254.10	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609106 19.06.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	206.91	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609106 19.06.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	58.08	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609124 19.06.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	290.40	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609125 19.06.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	43.56	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609131 19.06.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	889.35	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609136 19.06.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	326.70	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609138 19.06.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	1.085.37	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105609136 19.06.2013	Elderly Frail Managed Accounts	Charges from Independent Providers Charges from Independent Providers	2,236.08	7000414 TWO COUNTIES COMMUNITY CARE 7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105609140 19.06.2013	Elderly Frail Managed Accounts	Charges from Independent Providers Charges from Independent Providers	3.176.25	7000414 TWO COUNTIES COMMUNITY CARE 7000414 TWO COUNTIES COMMUNITY CARE
1/evenue	Community Wellberry & Sucial Calle	5100005145 15.00.2013	Liderly I rail Managed Accounts	Charges from independent Froviders	3,170.25	7000-14 TWO OCCIVILS COMMUNITY CARE

Revenue	Community Wallboing & Social Cara	E10E600114 10.06.2012	Elderly Freil Managed Accounts	Charges from Independent Providers	58.08	7000414 TIMO COLINITIES COMMUNITY CARE
	Community Wellbeing & Social Care Community Wellbeing & Social Care		Elderly Frail Managed Accounts Elderly Mentally III Managed Accounts	Charges from Independent Providers	116.16	7000414 TWO COUNTIES COMMUNITY CARE 7000414 TWO COUNTIES COMMUNITY CARE
Revenue Revenue	Community Wellbeing & Social Care	5105609205 19.06.2013 5105609103 19.06.2013	Elderly Mentally III Managed Accounts	Charges from Independent Providers Regular Respite Care	148.83	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609099 19.06.2013	Elderly Mentally III Managed Accounts	Charges from Independent Providers	79.86	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609099 19.06.2013	Elderly Mentally III Managed Accounts	Charges from Independent Providers Charges from Independent Providers	188.76	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609108 19.06.2013	Physical Disability Managed Accounts	Regular Respite Care	116.16	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105609112 19.06.2013	Physical Disability Managed Accounts	Charges from Independent Providers	166.98	7000414 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105606194 05.06.2013	Nutrition Initiatives	Payment to Private Contractors	30.00	1011315 UNICEF UK BABY FRIENDLY INITIATIVE
Revenue	Economy & Environment	5105606305 05.06.2013	Fire Technical Support	Vehicle Maintenance Costs	57.49	1001885 UNIPART AUTOMOTIVE
Revenue	Economy & Environment	5105606219 05.06.2013	Fire Technical Support	Vehicle Maintenance Costs	10.99	1001885 UNIPART AUTOMOTIVE
Revenue	Economy & Environment	5105606219 05.06.2013	Fire Technical Support	Vehicle Maintenance Costs	10.99	1001885 UNIPART AUTOMOTIVE
Revenue	Economy & Environment	5105606219 05.06.2013	Fire Technical Support	Vehicle Maintenance Costs	10.99	1001885 UNIPART AUTOMOTIVE
Revenue	Economy & Environment	5105606221 05.06.2013	Fire Technical Support	Vehicle Maintenance Costs	19.37	1001885 UNIPART AUTOMOTIVE
Revenue	Resources	5105606306 05.06.2013	Elections	Publications	75.00	1008125 UPPER VENTNOR COMMUNITY ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105608180 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	1,616.16	7001258 V & L CORPORATION LTD
Revenue	Community Wellbeing & Social Care	5105608180 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	1.088.92	7001258 V & L CORPORATION LTD
Revenue	Community Wellbeing & Social Care	5105607679 19.06.2013	No-Barriers	Training	120.00	7000078 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607936 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	3,025.12	7000249 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105610714 28.06.2013	Elderly Mentally III Nursing Island	Charges from Independent Providers	477.20	7000249 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105610714 28.06.2013	Elderly Mentally III Nursing Island	Charges from Independent Providers	2.672.32	7000249 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105607936 19.06.2013	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12	7000249 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105607936 19.06.2013	Elderly Mentally III Nursing Island	Charges from Independent Providers	3.025.12	7000249 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105607936 19.06.2013	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12	7000249 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105607936 19.06.2013	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12	7000249 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105607936 19.06.2013	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12	7000249 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105607936 19.06.2013	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12	7000249 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105607936 19.06.2013	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12	7000249 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105607936 19.06.2013	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12	7000249 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105607936 19.06.2013	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12	7000249 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105607936 19.06.2013	Elderly Mentally III Nursing Island	Charges from Independent Providers	2,672.32	7000249 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105607936 19.06.2013	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,699.92	7000249 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105607936 19.06.2013	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12	7000249 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105607936 19.06.2013	Elderly Mentally III Nursing Island	Charges from Independent Providers	2,672.32	7000249 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105607936 19.06.2013	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12	7000249 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105607936 19.06.2013	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12	7000249 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105607936 19.06.2013	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12	7000249 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105607936 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000249 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105607936 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000249 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105607936 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000249 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105607936 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000249 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105607936 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000249 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105607936 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000249 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105611113 28.06.2013	Funded Nursing Care Island	Charges from Independent Providers	392.25	7000249 VECTA HOUSE CARE HOME
Revenue Revenue	Community Wellbeing & Social Care	5105611113 28.06.2013 5105607936 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 439.32	7000249 VECTA HOUSE CARE HOME
	Community Wellbeing & Social Care		Funded Nursing Care Island	Charges from Independent Providers	439.32	7000249 VECTA HOUSE CARE HOME 7000249 VECTA HOUSE CARE HOME
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105607936 19.06.2013 5105607936 19.06.2013	Funded Nursing Care Island Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers	439.32	7000249 VECTA HOUSE CARE HOME 7000249 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105607936 19.06.2013	Funded Nursing Care Island Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers	439.32	7000249 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105607936 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers	439.32	7000249 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105607936 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	2,794.96	7000249 VECTA HOUSE CARE HOME 7000249 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105611212 28.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	9.542.69	1000614 VECTIS HOUSING ASSOCIATION LTD
Revenue	Community Wellbeing & Social Care	5105611095 28.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	9,514.84	1000614 VECTIS HOUSING ASSOCIATION LTD
Revenue	Community Wellbeing & Social Care	5105607954 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000272 VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607954 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1.998.08	7000272 VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105610634 26.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	289.75	7000272 VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105610634 26.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000272 VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607954 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000272 VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607954 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000272 VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607954 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000272 VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607954 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000272 VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607954 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000272 VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607954 19.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	7000272 VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607954 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	1,699.88	7000272 VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105607954 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	1,622.60	7000272 VENETIAN HEALTHCARE LTD
Revenue	Resources	5105606870 07.06.2013	Legal Services	Payment to Private Contractors	1,543.60	1010751 VENN GROUP
Revenue	Resources	5105609317 19.06.2013	Legal Services	Payment to Private Contractors	1,482.26	1010751 VENN GROUP
Revenue	Resources	5105606143 05.06.2013	Legal Services	Payment to Private Contractors	1,533.38	1010751 VENN GROUP
Revenue	Resources	5105607617 17.06.2013	Legal Services	Payment to Private Contractors	1,032.47	1010751 VENN GROUP
Revenue	Resources	5105607617 17.06.2013	Legal Services	Payment to Private Contractors	562.24	1010751 VENN GROUP
Revenue	Economy & Environment	5105609321 19.06.2013	Contract Law	Agency staff	1,820.99	1010751 VENN GROUP
Revenue	Resources	5105610161 21.06.2013	Staff Benefits	Payment to Private Contractors	233.33	7500790 VENTNOR COMMUNITY EARLY YEARS
Revenue	Resources	5105610162 21.06.2013	Staff Benefits	Payment to Private Contractors	243.00	7500790 VENTNOR COMMUNITY EARLY YEARS
Revenue	Resources	5105610163 21.06.2013	Staff Benefits	Payment to Private Contractors	228.00	7500790 VENTNOR COMMUNITY EARLY YEARS
Revenue Revenue	Resources Resources	5105610164 21.06.2013 5105610166 21.06.2013	Staff Benefits Staff Benefits	Payment to Private Contractors Payment to Private Contractors	216.42 109.20	7500790 VENTNOR COMMUNITY EARLY YEARS 7500790 VENTNOR COMMUNITY EARLY YEARS
veseure	1/00001000	3103010100 21.00.2013	Otali Deliento	ayment to i mate contractors	109.20	1300130 VENTINON COMMUNICITY EARLY TEARS

Revenue	Resources	5105610165 21.06.2013	Staff Benefits	Payment to Private Contractors	243.00	7500790 VENTNOR COMMUNITY EARLY YEARS
Revenue	Economy & Environment	5105606925 19.06.2013		Public Transport Subsidy	1,260.00	1000408 VENTNOR TOWN COUNCIL
Revenue	Economy & Environment	5105609348 19.06.2013	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	6.250.00	1000408 VENTNOR TOWN COUNCIL
Revenue	Community Wellbeing & Social Care	5105606646 07.06.2013	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	35.00	1001407 VERIFONE SERVICES UK & IRELAND LTD
Revenue	Corporate	5105699083 28.06.2013	BSIP savings	Computer Software Licencing	2.333.34	1002784 VIRGIN MEDIA PAYMENTS LTD
Revenue	Community Wellbeing & Social Care	5105610822 28.06.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	7500698 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609468 21.06.2013	Children placed with Family & Friends Children placed with Family & Friends	Boarding Out Allowances	181.79	7500698 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607496 17.06.2013	Children placed with Family & Friends Children placed with Family & Friends	Boarding Out Allowances	181.79	7500698 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105606512 07.06.2013	Children placed with Family & Friends Children placed with Family & Friends	Boarding Out Allowances	181.79	7500698 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606466 07.06.2013	Fostering services	Boarding Out Allowances	221.13	7500227 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606466 07.06.2013	Fostering services Fostering services	Boarding Out Allowances	181.79	7500227 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606466 07.06.2013	Fostering services		10.00	7500227 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606466 07.06.2013	Fostering services Fostering services	Boarding Out Allowances Boarding Out Allowances	20.00	7500227 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610775 28.06.2013	Fostering services	Boarding Out Allowances	221.13	7500227 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610775 28.06.2013	Fostering services	Boarding Out Allowances	181.79	7500227 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105610775 28.06.2013	Fostering services Fostering services	Boarding Out Allowances Boarding Out Allowances	10.00	7500227 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105610775 28.06.2013	Fostering services	Boarding Out Allowances	20.00	7500227 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609422 21.06.2013	Fostering services	Boarding Out Allowances	221.13	7500227 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609422 21.06.2013	Fostering services	Boarding Out Allowances	181.79	7500227 REDACTED PERSONAL DATA
					10.00	
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105609422 21.06.2013	Fostering services Fostering services	Boarding Out Allowances Boarding Out Allowances	20.00	7500227 REDACTED PERSONAL DATA 7500227 REDACTED PERSONAL DATA
Revenue		5105609422 21.06.2013 5105607450 17.06.2013	Fostering services		221.13	7500227 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607450 17.06.2013	Fostering services Fostering services	Boarding Out Allowances	181.79	7500227 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105607450 17.06.2013	Fostering services Fostering services	Boarding Out Allowances Boarding Out Allowances	10.00	7500227 REDACTED PERSONAL DATA
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Revenue	Community Wellbeing & Social Care	5105607450 17.06.2013	Fostering services	Boarding Out Allowances	20.00	7500227 REDACTED PERSONAL DATA
Revenue	Resources	5105607042 12.06.2013	Somerton Industrial Park	Grounds Maintenance	1,289.00	3000002 W H BRADING & SON LTD
Revenue	Community Wellbeing & Social Care	5105610731 28.06.2013	Adoption Costs	Support Children	207.73	7500017 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105609378 21.06.2013	Adoption Costs	Support Children	207.73	7500017 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105606421 07.06.2013	Adoption Costs	Support Children	207.73	7500017 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607407 17.06.2013	Adoption Costs	Support Children	207.73	7500017 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105607083 12.06.2013	Integrated Community Equipment Service	General Materials	21.74	1000610 W HURST & SON (IW) LTD
Revenue	Community Wellbeing & Social Care	5105607083 12.06.2013	Integrated Community Equipment Service	General Materials	0.75	1000610 W HURST & SON (IW) LTD
Revenue	Community Wellbeing & Social Care	5105607083 12.06.2013	Integrated Community Equipment Service	General Materials	12.00	1000610 W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105609355 19.06.2013	Car Park - Little London, Newport	Building & Room Rental	13,750.00	1000610 W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105607077 12.06.2013	Environment officers	Operational Equipment	23.63	1000610 W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105607091 12.06.2013	Fort Victoria	General Materials	113.54	1000610 W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105607086 12.06.2013	Newport Harbour Account	Payment to Private Contractors	52.09	1000610 W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105607138 17.06.2013	Newport Harbour Account	Clothing & Laundry	41.66	1000610 W HURST & SON (IW) LTD
Revenue	Community Wellbeing & Social Care	5105611044 28.06.2013	DINO ISLE Sandown Museum Stocks	Order Settlement to Balance Sheet	134.70	1000470 W J NIGH & SONS LTD
Revenue	Community Wellbeing & Social Care	5105611043 28.06.2013	DINO ISLE Sandown Museum Stocks	Order Settlement to Balance Sheet	13.20	1000470 W J NIGH & SONS LTD
Revenue	Community Wellbeing & Social Care	5105610208 26.06.2013	DINO ISLE Sandown Museum Stocks	Order Settlement to Balance Sheet	119.56	1000470 W J NIGH & SONS LTD
Revenue	Community Wellbeing & Social Care	5105610394 26.06.2013	DINO ISLE Sandown Museum Stocks	Order Settlement to Balance Sheet	329.20	1000470 W J NIGH & SONS LTD
Revenue	Community Wellbeing & Social Care	5105610220 26.06.2013	DINO ISLE Sandown Museum Stocks	Order Settlement to Balance Sheet	101.52	1000470 W J NIGH & SONS LTD
Revenue	Community Wellbeing & Social Care	5105610032 26.06.2013	DINO ISLE Sandown Museum Stocks	Order Settlement to Balance Sheet	397.03	1000470 W J NIGH & SONS LTD
Revenue	Community Wellbeing & Social Care	5105610032 26.06.2013	DINO ISLE Sandown Museum Stocks	Order Settlement to Balance Sheet	15.00	1000470 W J NIGH & SONS LTD
Revenue	Community Wellbeing & Social Care	5105610017 21.06.2013	DINO ISLE Sandown Museum Stocks	Order Settlement to Balance Sheet	67.20	1000470 W J NIGH & SONS LTD
Revenue	Economy & Environment	5105611192 28.06.2013	Fire Service Stocks - Uniform	Clothing & Laundry	14.99	1006611 W M SUGDEN & SON LTD
Revenue	Economy & Environment	5105606656 07.06.2013	Fire Service Stocks - Uniform	Clothing & Laundry	14.99	1006611 W M SUGDEN & SON LTD
Revenue	Chief Executive, Schools & Learning	5105606311 05.06.2013	Special Educational Needs Transport	Taxis - Contract Hire	976.82	1004665 W W CARS OF SEAVIEW
Revenue	Community Wellbeing & Social Care	5105606308 05.06.2013	DINO ISLE Sandown Museum Stocks	Order Settlement to Balance Sheet	40.92	1010594 WALLOP DISTRIBUTION LTD
Revenue	Community Wellbeing & Social Care	5105607966 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	7000285 WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105607966 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	7000285 WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105607966 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	7000285 WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105607966 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	7000285 WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105607966 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	7000285 WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105607966 19.06.2013	Elderly Mentally III Nursing Island	Charges from Independent Providers	2,672.32	7000285 WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105607966 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000285 WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105607966 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000285 WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105611116 28.06.2013	Funded Nursing Care Island	Charges from Independent Providers	172.59	7000285 WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105611116 28.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000285 WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105607966 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000285 WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105607966 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000285 WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105607966 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000285 WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105607966 19.06.2013	Funded Nursing Care Mainland	Charges from Independent Providers	439.32	7000285 WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105607964 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000283 WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105607964 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000283 WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105607964 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000283 WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105607964 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	7000283 WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105607964 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	7000283 WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105607964 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	7000283 WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105607964 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000283 WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105607964 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000283 WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105607964 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000283 WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105607964 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000283 WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105607964 19.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	7000283 WAXHAM HOUSE

Revenue	Community Wellbeing & Social Care	E40E607064 40 06 2042	Elderly Frail Residential Care	Charges from Independent Providers	1.998.08	7000283 WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105607964 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	1,998.08	7000283 WAXHAM HOUSE 7000283 WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105607964 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	1,622.60	7000283 WAXHAM HOUSE
Revenue	Economy & Environment	5105606649 07.06.2013	IOW Walking Festival	Advertising & Publicity	173.25	1002327 WEATHERWISE
Revenue	Economy & Environment	5105606647 07.06.2013	Bikeability	Operational Equipment	263.76	1002327 WEATHERWISE
Revenue	Economy & Environment	5105606648 07.06.2013	Bikeability	Operational Equipment	426.00	1002327 WEATHERWISE
Revenue	Economy & Environment	5105606650 07.06.2013	Fire Service Stocks - Uniform	Clothing & Laundry	66.00	1002327 WEATHERWISE
Revenue	Economy & Environment	5105606650 07.06.2013	Fire Service Stocks - Uniform	Clothing & Laundry	99.00	1002327 WEATHERWISE
Revenue	Economy & Environment	5105606650 07.06.2013	Fire Service Stocks - Uniform	Clothing & Laundry	99.00	1002327 WEATHERWISE
Revenue	Community Wellbeing & Social Care	5105607916 17.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	2,640.12	1011284 WESSEX CARE LTD
Revenue	Chief Executive, Schools & Learning	5105607891 17.06.2013	WISE	General Materials	925.61	1000218 WEST COWES TIMBER CO
Revenue	Economy & Environment	5105607618 17.06.2013	Diversity & Workforce	Professional Subscriptions	742.00	1000036 WEST SUSSEX COUNTY COUNCIL
Revenue	Resources	5105610086 21.06.2013	Staff Benefits	Payment to Private Contractors	200.00	7500492 WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Resources	5105610087 21.06.2013	Staff Benefits	Payment to Private Contractors	243.00	7500492 WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Community Wellbeing & Social Care	5105609299 19.06.2013	Short Breaks	Payments to Voluntary and Other Associations	225.00	7500492 WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Resources	5105606651 07.06.2013	Elections	Building & Room Rental	277.95	1001333 WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Chief Executive, Schools & Learning	5105608858 19.06.2013	Thompson House Tuition Centre (PRU)	Professional Services	355.32	1001333 WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Community Wellbeing & Social Care	5105611022 28.06.2013	Drug Misuse - Adults	Payment to Private Contractors	5,654.38	1010474 WESTERN COUNSELLING SERVICES
Revenue	Community Wellbeing & Social Care	5105606816 07.06.2013	Supporting People Learning Disability	Payment to Private Contractors	7,200.00 498.33	7000347 WESTHILL IOW LTD
Revenue Revenue	Resources Community Wellbeing & Social Care	5105611098 28.06.2013 5105609787 21.06.2013	Transport Fleet Administration Gouldings Resource Centre	Vehicle Fuel Costs Property Services - Building maintenance	498.33 190.00	1000035 WESTRIDGE GARAGE (RYDE) LTD 1000314 WESTRIDGE LTD
Revenue	Community Wellbeing & Social Care	5105607728 17.06.2013	Mental Health Day Services	Refuse Collection, Disposal and Recycling Costs	165.00	1000314 WESTRIDGE LTD
Revenue	Community Wellbeing & Social Care	5105606995 12.06.2013	Beaulieu House	Minor Works	165.00	1000314 WESTRIDGE LTD
Capital	Community Wellbeing & Social Care	5105609300 19.06.2013	Leisure Facility Improvement	External Design and Supervision Fees	765.00	1000314 WESTRIDGE LTD 1001864 WHITE YOUNG GREEN ENGINEERING LTD
Capital	Economy & Environment	5105610429 26.06.2013	ROW Capital Programme	Payment to Contractors - Capital	1,560.00	1011346 WHITEFIELD WOODYARD LTD
Revenue	Community Wellbeing & Social Care	5105606136 05.06.2013	Short Breaks	Payments to Voluntary and Other Associations	2.300.00	7000577 WIGHT BLUE SKY ARTS
Revenue	Community Wellbeing & Social Care	5105609218 19.06.2013	Short Breaks	Payments to Voluntary and Other Associations	360.00	7000577 WIGHT BLUE SKY ARTS
Revenue	Community Wellbeing & Social Care	5105607706 17.06.2013	Downside Community & Learning Centre	Printing Costs	334.68	1000079 WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105610619 26.06.2013	Gouldings Resource Centre	Stationery	54.97	1000079 WIGHT BUSINESS SERVICES
Revenue	Economy & Environment	5105610620 26.06.2013	Car Park cash collection	Operational Equipment	34.56	1000079 WIGHT BUSINESS SERVICES
Revenue	Economy & Environment	5105610616 26.06.2013	Crematorium	Stationery	32.97	1000079 WIGHT BUSINESS SERVICES
Revenue	Economy & Environment	5105607890 17.06.2013	Subsidised Bus Services	Public Transport Subsidy	1.260.00	1010267 WIGHT COMMUNITY ACCESS LTD
Revenue	Community Wellbeing & Social Care	5105606173 21.06.2013	DINO ISLE Sandown Museum Stocks	Order Settlement to Balance Sheet	4.80	1000376 WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105606173 21.06.2013	DINO ISLE Sandown Museum Stocks	Order Settlement to Balance Sheet	14.80	1000376 WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105606173 21.06.2013	DINO ISLE Sandown Museum Stocks	Order Settlement to Balance Sheet	7.40	1000376 WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105606173 21.06.2013	DINO ISLE Sandown Museum Stocks	Order Settlement to Balance Sheet	7.40	1000376 WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105606173 21.06.2013	DINO ISLE Sandown Museum Stocks	Order Settlement to Balance Sheet	7.40	1000376 WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105606173 21.06.2013	DINO ISLE Sandown Museum Stocks	Order Settlement to Balance Sheet	7.40	1000376 WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105609314 19.06.2013	DINO ISLE Sandown Museum Stocks	Order Settlement to Balance Sheet	14.80	1000376 WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105609310 19.06.2013	DINO ISLE Sandown Museum Stocks	Order Settlement to Balance Sheet	5.13	1000376 WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105609314 19.06.2013	DINO ISLE Sandown Museum Stocks	Order Settlement to Balance Sheet	4.80	1000376 WIGHT CRYSTAL
Revenue	Resources	5105606335 05.06.2013	Admin Buildings General	Fire Fighting Equipment	292.50	1000075 WIGHT FIRE CO LTD
Revenue	Resources	5105606336 05.06.2013	Admin Buildings General	Fire Fighting Equipment	1,439.10	1000075 WIGHT FIRE CO LTD
Revenue	Community Wellbeing & Social Care	5105607853 19.06.2013	Elderly Frail Homecare	Regular Respite Care	134.31	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105607857 19.06.2013	Elderly Frail Homecare	Regular Respite Care	94.38	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105607823 19.06.2013	Elderly Frail Homecare	Regular Respite Care	159.72 29.04	7000546 WIGHT HOME CARE 7000546 WIGHT HOME CARE
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105608382 17.06.2013 5105608388 17.06.2013	Elderly Frail Homecare Elderly Frail Homecare	Regular Respite Care Regular Respite Care	268.62	7000546 WIGHT HOME CARE
Revenue		5105608402 17.06.2013	Elderly Frail Homecare		43.56	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105608402 17.06.2013	Elderly Frail Homecare	Regular Respite Care Regular Respite Care	29.04	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105609984 21.06.2013	Elderly Frail Homecare	Charges from Independent Providers	762.30	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105608380 17.06.2013	Elderly Frail Homecare	Charges from Independent Providers	363.00	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105608381 17.06.2013	Elderly Frail Homecare	Charges from Independent Providers	2,286.90	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105608330 17.06.2013	Elderly Frail Homecare	Charges from Independent Providers	250.47	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105608331 17.06.2013	Elderly Frail Homecare	Charges from Independent Providers	163.35	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105608340 17.06.2013	Elderly Frail Homecare	Charges from Independent Providers	529.98	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105608341 17.06.2013	Elderly Frail Homecare	Charges from Independent Providers	127.05	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105608342 17.06.2013	Elderly Frail Homecare	Charges from Independent Providers	72.60	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105608343 17.06.2013	Elderly Frail Homecare	Charges from Independent Providers	108.90	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105608344 17.06.2013	Elderly Frail Homecare	Charges from Independent Providers	355.74	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105608346 17.06.2013	Elderly Frail Homecare	Charges from Independent Providers	72.60	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105608349 17.06.2013	Elderly Frail Homecare	Charges from Independent Providers	631.62	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105608350 17.06.2013	Elderly Frail Homecare	Charges from Independent Providers	751.41	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105608352 17.06.2013	Elderly Frail Homecare	Charges from Independent Providers	508.20	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105608353 17.06.2013	Elderly Frail Homecare	Charges from Independent Providers	508.20	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105608354 17.06.2013	Elderly Frail Homecare	Charges from Independent Providers	500.94	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105608356 17.06.2013	Elderly Frail Homecare	Charges from Independent Providers	399.30	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105608357 17.06.2013	Elderly Frail Homecare	Charges from Independent Providers	341.22	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105608359 17.06.2013	Elderly Frail Homecare	Charges from Independent Providers	1,147.08	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105608360 17.06.2013 5105608361 17.06.2013	Elderly Frail Homecare Elderly Frail Homecare	Charges from Independent Providers	363.00 290.40	7000546 WIGHT HOME CARE 7000546 WIGHT HOME CARE
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105608365 17.06.2013	Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	871.20	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105608366 17.06.2013	Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	631.62	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105608368 17.06.2013	Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	3.542.88	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105608372 17.06.2013		Charges from Independent Providers Charges from Independent Providers		7000546 WIGHT HOME CARE
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Revenue	Community Wellbeing & Social Care	5105608373 17.06.2013	Elderly Frail Homecare	Charges from Independent Providers	504.57	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105607831 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	1,143.45	7000546 WIGHT HOME CARE
					544.50	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105607832 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers		
Revenue	Community Wellbeing & Social Care	5105607833 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	58.08	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105607836 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	500.94	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105607837 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	319.44	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105607843 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	1,157.97	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105607844 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	1,009.14	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105607845 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	588.06	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105607851 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	627.99	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105607852 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	490.05	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105608406 17.06.2013	Elderly Frail Homecare	Charges from Independent Providers	127.05	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105608404 17.06.2013	Elderly Frail Homecare	Charges from Independent Providers	312.18	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105608405 17.06.2013	Elderly Frail Homecare	Charges from Independent Providers	566.28	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105608400 17.06.2013	Elderly Frail Homecare	Charges from Independent Providers	631.62	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105608398 17.06.2013	Elderly Frail Homecare	Charges from Independent Providers	421.08	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105608399 17.06.2013	Elderly Frail Homecare	Charges from Independent Providers	214.17	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105608396 17.06.2013	Elderly Frail Homecare	Charges from Independent Providers	733.26	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105608407 17.06.2013	Elderly Frail Homecare	Charges from Independent Providers	59.40	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105608393 17.06.2013	Elderly Frail Homecare	Charges from Independent Providers	602.58	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105608394 17.06.2013	Elderly Frail Homecare	Charges from Independent Providers	671.55	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105608389 17.06.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105608390 17.06.2013	Elderly Frail Homecare	Charges from Independent Providers	108.90	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105608392 17.06.2013	Elderly Frail Homecare	Charges from Independent Providers	410.19	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105608386 17.06.2013	Elderly Frail Homecare	Charges from Independent Providers	522.72	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105608384 17.06.2013	Elderly Frail Homecare	Charges from Independent Providers	254.10	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105608328 17.06.2013	Elderly Frail Homecare	Charges from Independent Providers	254.10	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105608376 17.06.2013	Elderly Frail Homecare	Charges from Independent Providers	72.60	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105608377 17.06.2013	Elderly Frail Homecare	Charges from Independent Providers	508.20	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105607272 12.06.2013	Elderly Frail Homecare	Charges from Independent Providers	315.81	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105607271 12.06.2013	Elderly Frail Homecare	Charges from Independent Providers	148.83	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105607273 12.06.2013	Elderly Frail Homecare	Charges from Independent Providers	457.38	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105607275 12.06.2013	Elderly Frail Homecare	Charges from Independent Providers	127.05	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105607276 12.06.2013	Elderly Frail Homecare	Charges from Independent Providers	108.90	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105607277 12.06.2013	Elderly Frail Homecare	Charges from Independent Providers	196.02	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105607278 12.06.2013	Elderly Frail Homecare	Charges from Independent Providers	98.01	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105607279 12.06.2013	Elderly Frail Homecare	Charges from Independent Providers	87.12	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105607280 12.06.2013	Elderly Frail Homecare	Charges from Independent Providers	181.50	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105607281 12.06.2013	Elderly Frail Homecare	Charges from Independent Providers	392.04	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105607861 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	254.10	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105607860 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	762.30	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105607858 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	475.53	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105607859 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	50.82	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105607856 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	373.89	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105607863 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	635.25	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105607864 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	268.62	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105607865 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	504.57	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105607854 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	2.098.14	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105607855 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	217.80	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105607825 19.06.2013	Elderly Frail Homecare		522.72	7000546 WIGHT HOME CARE
				Charges from Independent Providers		
Revenue	Community Wellbeing & Social Care	5105607826 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	424.71	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105607827 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	624.36	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105607829 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	163.35	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105607830 19.06.2013	Elderly Frail Homecare	Charges from Independent Providers	152.46	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105608397 17.06.2013	Elderly Mentally III Homecare	Charges from Independent Providers	119.79	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105608408 17.06.2013	Elderly Mentally III Homecare	Charges from Independent Providers	620.73	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105608379 17.06.2013	Elderly Mentally III Homecare	Charges from Independent Providers	671.55	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105608333 17.06.2013	Elderly Mentally III Homecare	Charges from Independent Providers	1,038.18	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105608338 17.06.2013	Elderly Mentally III Homecare	Regular Respite Care	87.12	7000546 WIGHT HOME CARE
					163.35	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105609985 21.06.2013	Elderly Mentally III Homecare	Regular Respite Care		
Revenue	Community Wellbeing & Social Care	5105609983 21.06.2013	Elderly Mentally III Homecare	Charges from Independent Providers	609.84	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105607284 12.06.2013	Elderly Mentally III Homecare	Charges from Independent Providers	388.41	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105607284 12.06.2013	Elderly Mentally III Homecare	Charges from Independent Providers	304.92	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105607284 12.06.2013	Elderly Mentally III Homecare	Charges from Independent Providers	304.92	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105607284 12.06.2013	Elderly Mentally III Homecare	Charges from Independent Providers	381.15	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105607285 12.06.2013	Elderly Mentally III Homecare	Charges from Independent Providers	457.38	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105607282 12.06.2013	Elderly Mentally III Homecare	Charges from Independent Providers	36.30	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105607282 12.06.2013	Elderly Mentally III Homecare	Charges from Independent Providers	566.28	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105607282 12.06.2013	Elderly Mentally III Homecare	Charges from Independent Providers Charges from Independent Providers	998.25	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105607282 12.06.2013	Elderly Mentally III Homecare		791.34	7000546 WIGHT HOME CARE
				Charges from Independent Providers		
Revenue	Community Wellbeing & Social Care	5105607282 12.06.2013	Elderly Mentally III Homecare	Charges from Independent Providers	798.60	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105607282 12.06.2013	Elderly Mentally III Homecare	Charges from Independent Providers	998.25	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105607283 12.06.2013	Elderly Mentally III Homecare	Charges from Independent Providers	791.34	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105607846 19.06.2013	Elderly Mentally III Homecare	Charges from Independent Providers	784.08	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105607866 19.06.2013	Elderly Mentally III Homecare	Charges from Independent Providers	994.62	7000546 WIGHT HOME CARE
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Revenue	Community Wellbeing & Social Care	5105607274 12.06.2013	Elderly Mentally III Homecare	Charges from Independent Providers	130.68	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105608329 17.06.2013	Learning Disability Homecare	Regular Respite Care	145.20	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105607847 19.06.2013	Learning Disability Homecare	Charges from Independent Providers	1,201.53	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105607841 19.06.2013	Mental Health Homecare	Charges from Independent Providers	363.00	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105607850 19.06.2013	Mental Health Homecare	Charges from Independent Providers	246.84	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105608391 17.06.2013	Mental Health Homecare	Charges from Independent Providers	145.20	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105608378 17.06.2013	Physical Disability Homecare	Charges from Independent Providers	497.31	7000546 WIGHT HOME CARE
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105608334 17.06.2013 5105608336 17.06.2013	Physical Disability Homecare Physical Disability Homecare	Charges from Independent Providers Charges from Independent Providers	14.52 145.20	7000546 WIGHT HOME CARE 7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105608371 17.06.2013	Physical Disability Homecare	Charges from Independent Providers Charges from Independent Providers	980.10	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105607840 19.06.2013	Physical Disability Homecare	Charges from Independent Providers	388.41	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105607824 19.06.2013	Physical Disability Homecare	Charges from Independent Providers	29.04	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105608385 17.06.2013	Elderly Frail Managed Accounts	Regular Respite Care	116.16	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105608383 17.06.2013	Elderly Frail Managed Accounts	Regular Respite Care	145.20	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105608387 17.06.2013	Elderly Frail Managed Accounts	Regular Respite Care	87.12	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105608395 17.06.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	58.08	7000546 WIGHT HOME CARE
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105608327 17.06.2013 5105608332 17.06.2013	Elderly Frail Managed Accounts Elderly Frail Managed Accounts	Charges from Independent Providers Charges from Independent Providers	526.35 1,230.57	7000546 WIGHT HOME CARE 7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105608335 17.06.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	471.90	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105608337 17.06.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	130.68	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105608339 17.06.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	490.05	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105608345 17.06.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	72.60	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105608347 17.06.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	638.88	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105608348 17.06.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	464.64	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105608351 17.06.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	283.14	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105608355 17.06.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	395.67	7000546 WIGHT HOME CARE
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105608358 17.06.2013 5105608362 17.06.2013	Elderly Frail Managed Accounts Elderly Frail Managed Accounts	Charges from Independent Providers	381.15 573.54	7000546 WIGHT HOME CARE 7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105608362 17.06.2013	Elderly Frail Managed Accounts	Charges from Independent Providers Charges from Independent Providers	508.20	7000546 WIGHT HOME CARE 7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105608364 17.06.2013	Elderly Frail Managed Accounts	Charges from Independent Providers Charges from Independent Providers	755.04	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105608367 17.06.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	366.63	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105608369 17.06.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	2,025.54	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105608370 17.06.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	914.76	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105608374 17.06.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	635.25	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105608375 17.06.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	2,867.70	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105607821 19.06.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	1,016.40	7000546 WIGHT HOME CARE
Revenue Revenue	Community Wellbeing & Social Care	5105607822 19.06.2013 5105607834 19.06.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	453.75 922.02	7000546 WIGHT HOME CARE 7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105607835 19.06.2013	Elderly Frail Managed Accounts Elderly Frail Managed Accounts	Charges from Independent Providers Charges from Independent Providers	758.67	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105607838 19.06.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	500.94	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105607842 19.06.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	1,009.14	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105607848 19.06.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	1,201.53	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105607849 19.06.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	1,430.22	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105607862 19.06.2013	Elderly Mentally III Managed Accounts	Regular Respite Care	43.56	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105607828 19.06.2013	Elderly Mentally III Managed Accounts	Charges from Independent Providers	72.60	7000546 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105608401 17.06.2013	Physical Disability Managed Accounts	Regular Respite Care	65.34	7000546 WIGHT HOME CARE
Revenue Revenue	Community Wellbeing & Social Care	5105607839 19.06.2013 5105601366 28.06.2013	Physical Disability Managed Accounts Agency Domiciliary Care	Charges from Independent Providers Professional Services	569.91 5.60	7000546 WIGHT HOME CARE 1001673 WIGHT KNIGHT CARS
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105606652 07.06.2013	Agency Domiciliary Care	Professional Services	5.60	1001673 WIGHT KNIGHT CARS
Revenue	Community Wellbeing & Social Care	5105609351 19.06.2013	Agency Domiciliary Care	Professional Services	5.60	1001673 WIGHT KNIGHT CARS
Revenue	Community Wellbeing & Social Care	5105610297 26.06.2013	Children's office costs	Office Equipment	614.25	1004624 WIGHT RECLAMATION LTD
Revenue	Community Wellbeing & Social Care	5105610430 26.06.2013	Children's office costs	Office Equipment	194.25	1004624 WIGHT RECLAMATION LTD
Revenue	Economy & Environment	5105607591 21.06.2013	Highways PFI Project	Sundry Office Expenses	26.25	1004624 WIGHT RECLAMATION LTD
Revenue	Economy & Environment	5105610321 26.06.2013	Highways PFI Project	Sundry Office Expenses	26.25	1004624 WIGHT RECLAMATION LTD
Revenue	Economy & Environment	5105611099 28.06.2013	Highways PFI Project	Sundry Office Expenses	115.50	1004624 WIGHT RECLAMATION LTD
Revenue Revenue	Economy & Environment Resources	5105607889 19.06.2013 5105607753 17.06.2013	Recycling initiative	Payment to Private Contractors	4,500.00 199.80	1004624 WIGHT RECLAMATION LTD 1000279 WIGHT STAR SECURITIES
Revenue	Chief Executive, Schools & Learning	5105609788 21.06.2013	Transport Administration Thompson House Tuition Centre (PRU)	Payment to Private Contractors Professional Services	450.00	1011087 WIGHT STAR SECURITIES
Revenue	Community Wellbeing & Social Care	5105610187 26.06.2013	Targeted Youth Support	Payment to Private Contractors	135.00	1011087 WIGHT STARS CIC
Revenue	Community Wellbeing & Social Care	5105610200 26.06.2013	Targeted Youth Support	Payment to Private Contractors	100.00	1011087 WIGHT STARS CIC
Revenue	Economy & Environment	5105610416 26.06.2013	Crematorium	Operational Equipment	207.60	1001516 WIGHT STONEMASONRY LTD
Revenue	Resources	5105610459 26.06.2013	Annual council	Catering Purchases	324.00	1010696 WIGHT VINTAGE
Revenue	Resources	5105607623 17.06.2013	Twinning	Catering Purchases	99.00	1010696 WIGHT VINTAGE
Revenue	Community Wellbeing & Social Care	5105608860 19.06.2013	Youth- Cowes	Fixed Telephones	113.91	1001466 WIGHTFIBRE LIMITED
Revenue	Economy & Environment	5105607038 12.06.2013	Leisure Management & Admin	Professional Services	48.70	1000205 WIGHTLINK LTD
Revenue	Community Wellbeing & Social Care	5105606231 19.06.2013 5105607885 19.06.2013	Public Health Core	Payment to Private Contractors	48.70 48.70	1000205 WIGHTLINK LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105607885 19.06.2013 5105607884 17.06.2013	Duty and Assessment 2 Duty and Assessment 2	Transport of Clients Transport of Clients	48.70 48.70	1000205 WIGHTLINK LTD 1000205 WIGHTLINK LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105607664 17.06.2013	Duty and Assessment 2	Transport of Clients Transport of Clients	48.70	1000205 WIGHTLINK LTD 1000205 WIGHTLINK LTD
Revenue	Chief Executive, Schools & Learning	5105610212 26.06.2013	Pupils with statements - Non-Maintained Schools	Office Equipment	48.70	1000464 WIGHTLINK LTD
Revenue	Chief Executive, Schools & Learning	5105605900 12.06.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	48.70	1000464 WIGHTLINK LTD
Revenue	Chief Executive, Schools & Learning	5105606721 07.06.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	48.70	1000464 WIGHTLINK LTD
Revenue	Chief Executive, Schools & Learning	5105607888 19.06.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	48.70	1000464 WIGHTLINK LTD
Revenue	Chief Executive, Schools & Learning	5105607887 19.06.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	48.70	1000464 WIGHTLINK LTD
Revenue	Chief Executive, Schools & Learning	5105610390 26.06.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	13.60	1000464 WIGHTLINK LTD

Revenue	Chief Executive, Schools & Learning		Pupils with statements - Non-Maintained Schools	Transport of Clients		1000464 WIGHTLINK LTD
Revenue	Chief Executive, Schools & Learning	5105606717 07.06.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	48.70	1000464 WIGHTLINK LTD
Revenue	Chief Executive, Schools & Learning	5105611153 28.06.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	48.70	1000464 WIGHTLINK LTD
Revenue	Economy & Environment	5105607886 17.06.2013	Trading Standards	Training	48.70	1000205 WIGHTLINK LTD
Revenue	Economy & Environment	5105606655 07.06.2013	Trading Standards	Training	48.70	1000205 WIGHTLINK LTD
Revenue	Resources	5105606249 05.06.2013	Bugle House,Newport	Grounds Maintenance	560.00	1007998 WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105607912 17.06.2013	Off-Street Parking Operations	Payment to Private Contractors	308.00	1007998 WILLIAMS ASSOCIATES
Capital	Community Wellbeing & Social Care	5105606740 07.06.2013	Schools Reorganisation	Payment to Contractors - Capital	198,858.00	3000188 WILLMOTT DIXON CONSTRUCTION LTD
Capital	Community Wellbeing & Social Care	5105606741 07.06.2013	Schools Reorganisation	Payment to Contractors - Capital	137,142.00	3000188 WILLMOTT DIXON CONSTRUCTION LTD
Capital	Community Wellbeing & Social Care	5105607590 21.06.2013	Schools Reorganisation	Payment to Contractors - Capital	1,978,000.00	3000188 WILLMOTT DIXON CONSTRUCTION LTD
Revenue	Resources	5105610247 26.06.2013	Staff Benefits	Payment to Private Contractors	132.60	7501015 WINDMILLS PRE SCHOOL
Revenue	Economy & Environment	5105606723 07.06.2013	Diversity & Workforce	Training	2,950.00	1011064 WINDSOR LEADERSHIP TRUST
Revenue	Economy & Environment	5105610617 26.06.2013	Fire Technical Support	Vehicle Maintenance Costs	85.95	1002146 WOLF SAFETY LAMP CO
Revenue	Economy & Environment	5105610617 26.06.2013	Fire Technical Support	Vehicle Maintenance Costs	7.50	1002146 WOLF SAFETY LAMP CO
Revenue	Economy & Environment	5105606725 07.06.2013	A.O.N.B.	Grants to External Bodies	450.00	1002648 WOLVERTON MANOR GARDEN FAIR
Revenue	Community Wellbeing & Social Care	5105607945 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	7000260 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105607945 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	7000260 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105607945 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	7000260 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105607945 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	7000260 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105607945 19.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	7000260 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105607945 19.06.2013	Elderly Mentally III Nursing Island	Charges from Independent Providers	2,672.32	7000260 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105607945 19.06.2013	Physical Disability Nursing Island	Charges from Independent Providers	2,672.32	7000260 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105607945 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000260 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105607945 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000260 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105607945 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000260 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105611115 28.06.2013	Funded Nursing Care Island	Charges from Independent Providers	172.59	7000260 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105611115 28.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000260 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105611115 28.06.2013	Funded Nursing Care Island	Charges from Independent Providers	392.25	7000260 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105611115 28.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000260 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105607945 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000260 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105607945 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	7000260 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105607945 19.06.2013	Funded Nursing Care Island Funded Nursing Care Mainland	Charges from Independent Providers	604.52	7000260 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105607945 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	2,672.32	7000260 WOODSIDE HALL NORSING HOME 7000260 WOODSIDE HALL NURSING HOME
Revenue	Resources	5105606657 07.06.2013	Elections	Building & Room Rental	240.00	1007218 WOOTTON BRIDGE COMMUNITY ASSOCIATION LTD
Revenue	Chief Executive, Schools & Learning	5105610495 26.06.2013	Workforce Development Early Years	Hire of facilities	300.00	4000178 WOOTTON PRIMARY SCHOOL
Revenue	Economy & Environment	5105607708 17.06.2013	Environmental Health - Geographical Team	Professional Services	1,567.50	1010735 WPA CONSULTANTS LTD
Revenue	Community Wellbeing & Social Care	5105606140 05.06.2013	Secure Accommodation (Welfare)	Charges from Independent Providers	1,051.95	1008539 WRIXON CARE SERVICES
Revenue	Community Wellbeing & Social Care	5105606140 05.06.2013	Secure Accommodation (Welfare)	Transport of Clients	68.00	1008539 WRIXON CARE SERVICES
Revenue	Resources	5105608411 26.06.2013	Elections	Building & Room Rental	160.00	1007476 WROXALL COMMUNITY ASSOCIATION
Revenue	Resources	5105608861 19.06.2013	Registration Of Births, Deaths & Marriages	Computer Software & Consumables	30.00	1000853 WRS SYSTEMS
Revenue	Economy & Environment	5105610401 26.06.2013	Medina Leisure Centre	Property Services - Planned maintenance	2,060.00	3000073 WSM ASSOCIATES LTD
Revenue	Chief Executive, Schools & Learning	5105609307 19.06.2013	Non-Delegated Building Maintenance	Property Services - Building maintenance	2,680.00	3000073 WSM ASSOCIATES LTD
Revenue	Resources	5105609323 19.06.2013	Business Management	Fixed Telephones	17.99	1002090 X2 COMMUNICATIONS LTD
Revenue	Resources	5105609325 19.06.2013	Business Management	Fixed Telephones	17.99	1002090 X2 COMMUNICATIONS LTD
Revenue	Resources	5105609323 19.06.2013	Business Support Shared Service Centre	Fixed Telephones	36.55	1002090 X2 COMMUNICATIONS LTD
Revenue	Resources	5105609325 19.06.2013	Business Support Shared Service Centre	Fixed Telephones	36.55	1002090 X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105609325 19.06.2013	Wightcare	Fixed Telephones	17.99	1002090 X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105609323 19.06.2013	Wightcare	Fixed Telephones	17.99	1002090 X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105609323 19.06.2013	Gouldings Resource Centre	Fixed Telephones	22.00	1002090 X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105609325 19.06.2013	Gouldings Resource Centre	Fixed Telephones	22.00	1002090 X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105609323 19.06.2013	Emergency Duty Service	Fixed Telephones	17.99	1002090 X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105609325 19.06.2013	Emergency Duty Service	Fixed Telephones	17.99	1002090 X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105609323 19.06.2013	Westminster House	Fixed Telephones	17.99	1002090 X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105609325 19.06.2013	Westminster House	Fixed Telephones	17.99	1002090 X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105609323 19.06.2013	Mental Health Day Services	Fixed Telephones	17.99	1002090 X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105609325 19.06.2013	Mental Health Day Services Mental Health Day Services	Fixed Telephones	17.99	1002090 X2 COMMUNICATIONS LTD
					17.99	
Revenue Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	5105609325 19.06.2013 5105609323 19.06.2013	First Steps First Steps	Fixed Telephones Fixed Telephones	17.99	1002090 X2 COMMUNICATIONS LTD 1002090 X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105609325 19.06.2013	Shanklin Theatre Running Costs	Fixed Telephones	17.99	1002090 X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105609323 19.06.2013	Shanklin Theatre Running Costs	Fixed Telephones	17.99	1002090 X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105609325 19.06.2013	Youth- West Wight	Fixed Telephones	22.00	1002090 X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105609323 19.06.2013	Youth- West Wight	Fixed Telephones	22.00	1002090 X2 COMMUNICATIONS LTD
Revenue	Chief Executive, Schools & Learning	5105609323 19.06.2013	Branstone Farm Studies Centre	Fixed Telephones	17.99	1002090 X2 COMMUNICATIONS LTD
Revenue	Chief Executive, Schools & Learning	5105609325 19.06.2013	Branstone Farm Studies Centre	Fixed Telephones	17.99	1002090 X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105609325 19.06.2013	Hedge Cutting - Other Roads	Fixed Telephones	17.99	1002090 X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105609323 19.06.2013	Hedge Cutting - Other Roads	Fixed Telephones	17.99	1002090 X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105609325 19.06.2013	Fire Control Transfer	Fixed Telephones	17.99	1002090 X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105609325 19.06.2013	Fire Control Transfer	Fixed Telephones	17.99	1002090 X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105609323 19.06.2013	Fire Control Transfer	Fixed Telephones	17.99	1002090 X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105609323 19.06.2013	Fire Control Transfer	Fixed Telephones	17.99	1002090 X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105609325 19.06.2013	Fire Control Transfer	Fixed Telephones	17.99	1002090 X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105609323 19.06.2013	Fire Control Transfer	Fixed Telephones	17.99	1002090 X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105609325 19.06.2013	Fire Control Transfer	Fixed Telephones	17.99	1002090 X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105609323 19.06.2013	Fire Control Transfer	Fixed Telephones	17.99	1002090 X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105609325 19.06.2013		Fixed Telephones	17.99	1002090 X2 COMMUNICATIONS LTD
revende	Sommanity Wondering & Coolai Care	0.00000020 10.00.2010	33 3301100111	. s.ca reiephones	17.55	1002000 AZ GOMMONIOANIONO ETD

Revenue	Community Wellbeing & Social Care	5105609323 19.06.2013	CCTV - Control Room	Fixed Telephones	17.99	1002090 X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105609325 19.06.2013	Community Support Officers	Fixed Telephones	17.99	1002090 X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105609323 19.06.2013	Community Support Officers	Fixed Telephones	17.99	1002090 X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105609325 19.06.2013	Community Support Officers	Fixed Telephones	17.99	1002090 X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105609323 19.06.2013	Community Support Officers	Fixed Telephones	17.99	1002090 X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105609325 19.06.2013	Crematorium	Fixed Telephones	22.00	1002090 X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105609323 19.06.2013	Crematorium	Fixed Telephones	22.00	1002090 X2 COMMUNICATIONS LTD
Revenue	Resources	5105606658 07.06.2013	Elections	Building & Room Rental	160.00	1007453 YARMOUTH INSTITUTE
Revenue	Resources	5105610091 21.06.2013	Staff Benefits	Payment to Private Contractors	220.00	7500497 YMCA DAY NURSERY
Revenue	Resources	5105610092 21.06.2013	Staff Benefits	Payment to Private Contractors	243.00	7500497 YMCA DAY NURSERY
Revenue	Resources	5105610094 21.06.2013	Staff Benefits	Payment to Private Contractors	162.00	7500497 YMCA DAY NURSERY
Revenue	Resources	5105610093 21.06.2013	Staff Benefits	Payment to Private Contractors	243.00	7500497 YMCA DAY NURSERY
Revenue	Resources	5105610090 21.06.2013	Staff Benefits	Payment to Private Contractors	90.00	7500497 YMCA DAY NURSERY
Revenue	Community Wellbeing & Social Care	5105609313 19.06.2013	Unaccompanied Asylum Seeker Children	Payment to Private Contractors	18,125.00	1002081 YMCA FAIRTHORNE GROUP
Revenue	Community Wellbeing & Social Care	5105608428 19.06.2013	Youth & Community Service	Training	140.00	1002081 YMCA FAIRTHORNE GROUP
Revenue	Resources	5105610167 21.06.2013	Staff Benefits	Payment to Private Contractors	160.35	7500791 YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	5105610168 21.06.2013	Staff Benefits	Payment to Private Contractors	243.00	7500791 YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	5105610169 21.06.2013	Staff Benefits	Payment to Private Contractors	243.00	7500791 YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Economy & Environment	5105607749 17.06.2013	Heights Shop Stock	Order Settlement to Balance Sheet	898.48	1000563 ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105607749 17.06.2013	Heights Shop Stock	Order Settlement to Balance Sheet	39.60	1000563 ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105607090 12.06.2013	Heights Shop Stock	Order Settlement to Balance Sheet	32.96	1000563 ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105607090 12.06.2013	Heights Shop Stock	Order Settlement to Balance Sheet	51.00	1000563 ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105607080 17.06.2013	Heights Shop Stock	Order Settlement to Balance Sheet	8.50	1000563 ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105607092 12.06.2013	Heights Shop Stock	Order Settlement to Balance Sheet	8.50	1000563 ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105607092 12.06.2013	Heights Shop Stock	Order Settlement to Balance Sheet	8.50	1000563 ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105607092 12.06.2013	Heights Shop Stock	Order Settlement to Balance Sheet	8.50	1000563 ZOGGS INTERNATIONAL LIMITED
Revenue	Community Wellbeing & Social Care	5105610319 26.06.2013	DINO ISLE Sandown Museum Stocks	Order Settlement to Balance Sheet	250.26	1008585 ZOOBOOKOO INTERNATIONAL LTD
Capital	Community Wellbeing & Social Care	1900698104 26.06.2013	Disabled Facilities Grants	Capital Grants	3,032.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900686024 05.06.2013	Crematorium	Professional Services	1,040.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900698096 26.06.2013	Fostering services	Boarding Out Allowances	655.76	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900691361 12.06.2013	Fostering services	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900691920 19.06.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	289.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900698115 26.06.2013	Fostering services	Boarding Out Allowances	442.26	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900698013 26.06.2013	Disabled Facilities Grants	Capital Grants	7,885.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900686375 05.06.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	242.19	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900691266 12.06.2013	SPECIAL SECTOR SEN Central Administration	Transport of Clients	405.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700047600 26.06.2013	Elderly Mentally III Residential Care	Provider Refunds	-1,821.30	ACACIA CARE HOME
Revenue	Community Wellbeing & Social Care	1900698170 26.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	3,129.30	ACACIA CARE HOME
Revenue	Community Wellbeing & Social Care	1700047709 26.06.2013	Elderly Frail Residential Care	Provider Refunds	-3,129.30	ACACIA CARE HOME
Revenue	Chief Executive, Schools & Learning	1900686000 05.06.2013	Schools Supply Insurance Scheme	Order Settlement to Balance Sheet	8,745.00	ALL SAINTS C E PRIMARY SCHOOL
Revenue	Economy & Environment	1900697741 21.06.2013	Leader 2009/13 Grant	Grants to External Bodies	1,749.52	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900686397 05.06.2013	School Specific Contingency	Staff Vehicle Mileage	58.46	ARRETON ST GEORGE SCHOOL
Revenue	Community Wellbeing & Social Care	1900692160 19.06.2013	Public Libraries Central	Purchase of Books	1,979.61	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900692160 19.06.2013	Public Libraries Central	Purchase of Books	1,132.32	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900692160 19.06.2013	Public Libraries Central	Purchase of Books	355.92	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900692160 19.06.2013	Public Libraries Central	Purchase of Books	3.51	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900692160 19.06.2013	Public Libraries Central	Purchase of Books	6.00	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900690984 07.06.2013	Public Libraries Central	Purchase of Books	1,957.29	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900698500 28.06.2013	Public Libraries Central	Purchase of Books	474.06	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900698500 28.06.2013	Public Libraries Central	Purchase of Books	826.33	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900698500 28.06.2013	Public Libraries Central	Purchase of Books	970.60	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900698500 28.06.2013	Public Libraries Central	Purchase of Books	856.20	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900691718 17.06.2013	Public Libraries Central	Music and Video	474.79	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900690984 07.06.2013	Public Libraries Central	Music and Video	220.54	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900690986 07.06.2013	Public Libraries Central	Music and Video	483.21	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900690989 07.06.2013	Public Libraries Central	Music and Video	134.71	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900690991 07.06.2013	Public Libraries Central	Music and Video	402.54	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900691718 17.06.2013	Public Libraries Central	Music and Video	474.79	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900692160 19.06.2013	Public Libraries Central	Music and Video	229.00	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900698500 28.06.2013	Public Libraries Central	Music and Video	94.04	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900690984 07.06.2013	Public Libraries Central	Purchase of Books	1,546.90	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900690984 07.06.2013	Public Libraries Central	Purchase of Books	398.22	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900690984 07.06.2013	Public Libraries Central	Purchase of Books	105.17	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900690986 07.06.2013	Public Libraries Central	Purchase of Books	238.34	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900690986 07.06.2013	Public Libraries Central	Purchase of Books	707.55	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900690986 07.06.2013	Public Libraries Central	Purchase of Books	7.50	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900690989 07.06.2013	Public Libraries Central	Purchase of Books	906.70	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900690989 07.06.2013	Public Libraries Central	Purchase of Books	1,020.00	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900690989 07.06.2013	Public Libraries Central	Purchase of Books	18.16	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900690991 07.06.2013	Public Libraries Central	Purchase of Books	1,723.35	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900690991 07.06.2013	Public Libraries Central	Purchase of Books	3,241.74	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900691718 17.06.2013	Public Libraries Central	Purchase of Books	1,125.03	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900691718 17.06.2013	Public Libraries Central	Purchase of Books	9.39	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900691718 17.06.2013	Public Libraries Central	Purchase of Books	196.64	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900690991 07.06.2013	Public Libraries Central	Purchase of Books	12.33	ASKEWS LIBRARY SERVICES LTD

Revenue	Community Wellbeing & Social Care	1900690991 07.06.2013	Public Libraries Central	Purchase of Books	718.66	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900691720 17.06.2013	Public Libraries Central Public Libraries Central	Purchase of Books	247.80	AUDIOGO LTD
Revenue	Community Wellbeing & Social Care	1900691720 17.06.2013	Public Libraries Central	Purchase of Books	247.80	AUDIOGO LTD
Revenue	Community Wellbeing & Social Care	1900691723 17.06.2013	Public Libraries Central	Purchase of Books	267.96	AUDIOGO LTD
Revenue	Community Wellbeing & Social Care	1900691725 17.06.2013	Public Libraries Central	Purchase of Books	267.96	AUDIOGO LTD
Revenue	Community Wellbeing & Social Care	1900698015 26.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1.998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	1900698016 26.06.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,088.51	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	1700047765 19.06.2013	Elderly Mentally III Residential Care	Provider Refunds	-1,396.33	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	1900698024 26.06.2013	Mental Health Day Services	Catering Purchases	40.00	AVENUES DAY CENTRE
Revenue	Community Wellbeing & Social Care	1900698024 26.06.2013	Mental Health Day Services	Catering Purchases	40.00	AVENUES DAY CENTRE
Revenue	Community Wellbeing & Social Care	1900698024 26.06.2013	Mental Health Day Services	Catering Purchases	31.96	AVENUES DAY CENTRE
Revenue	Chief Executive, Schools & Learning	1900698137 26.06.2013	Admissions/Student Finance	Professional Services	14.09	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	1900691278 12.06.2013	Admissions/Student Finance	Professional Services Professional Services	9.00	REDACTED PERSONAL DATA
					70.00	
Revenue	Community Wellbeing & Social Care	1900686391 07.06.2013	Family Link (Respite Care:children)	Support Children	35.00	REDACTED PERSONAL DATA BARTON PRIMARY SCHOOL & EARLY YEARS
Revenue Revenue	Chief Executive, Schools & Learning	1900698490 28.06.2013 1900691326 12.06.2013	Barton Primary Suspense Beaulieu House	Items in Suspense	29.31	
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care		Regulieu House	Catering Purchases	29.31	BEAULIEU HOUSE BEAULIEU HOUSE
Revenue	Community Wellbeing & Social Care	1900691326 12.06.2013 1900691326 12.06.2013	Beaulieu House	Catering Purchases Payment to Private Contractors	15.60	BEAULIEU HOUSE
			School Specific Contingency		769.33	BEMBRIDGE PRIMARY SCHOOL
Revenue Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	1900691338 12.06.2013 1900692196 19.06.2013	3 & 4 yr old funding	Staff Vehicle Mileage Payment to Private Contractors	769.33 572.00	BERRYHILL PRE-SCHOOL
					300.00	BEYOND ETERNITY PROMOTIONS
Revenue Revenue	Economy & Environment Resources	1900691609 17.06.2013 1900685945 05.06.2013	Medina Theatre Payroll	Order Settlement to Balance Sheet Admin Fee Income	-5.35	BHSF
						BHSF
Revenue	Resources	1900698146 26.06.2013	Payroll	Admin Fee Income	-5.35	
Revenue	Chief Executive, Schools & Learning	1900686386 05.06.2013	Servicing School Forum - Department Support	Bought in Professional Services - Curriculum (Schools)	106.49	BRADING PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	1900692101 19.06.2013	Children's Services Strategic Management	Hire of facilities	97.00	BRIGHSTONE CEP SCHOOL
Revenue	Resources	1900697790 21.06.2013	Council Tax	Professional Services	150.00	BRISTOW & SUTOR
Revenue	Resources	1900691745 17.06.2013	Council Tax	Professional Services	42.50	BRISTOW & SUTOR
Revenue	Resources	1900698191 26.06.2013	Housing Benefit	Legal Fees - Other Parties	8.00	BRISTOW & SUTOR
Revenue	Resources	1900691921 17.06.2013	Dodnor Industrial Estate	Electricity	27.00	BRITISH GAS BUSINESS
Revenue	Community Wellbeing & Social Care	1900691992 17.06.2013	Public Libraries Central	Purchase of Books	6.75	BRITISH LIBRARY
Revenue	Community Wellbeing & Social Care	1900691992 17.06.2013	Public Libraries Central	Purchase of Books	137.05	BRITISH LIBRARY
Revenue	Economy & Environment	1900692154 19.06.2013	Emergency Management	Fixed Telephones	42.00	BRITISH TELECOM PLC
Revenue	Economy & Environment	1900691630 17.06.2013	Emergency Management	Fixed Telephones	24.75	BRITISH TELECOM PLC
Revenue	Chief Executive, Schools & Learning	1900691916 17.06.2013	Education Welfare Service	Fixed Telephones	46.91	BRITISH TELECOMMUNICATIONS PLC
Revenue	Economy & Environment	1900691627 17.06.2013	Medina Theatre	Payment to Private Contractors	86.89	BRITISH TELECOMMUNICATIONS PLC
Revenue	Economy & Environment	1900691627 17.06.2013	Medina Theatre	Payment to Private Contractors	13.50	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900691628 17.06.2013	Physical Disability Community Equipment	Fixed Telephones	540.75	BRITISH TELECOMMUNICATIONS PLC
Revenue	Chief Executive, Schools & Learning	1900697732 21.06.2013	WISE	Fixed Telephones	13.50	BRITISH TELECOMMUNICATIONS PLC
Revenue	Chief Executive, Schools & Learning	1900697732 21.06.2013	WISE	Fixed Telephones	46.89	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900697734 21.06.2013	Wightcare	Fixed Telephones	439.24	BRITISH TELECOMMUNICATIONS PLC
Revenue	Economy & Environment	1900691918 17.06.2013	Cowes One School Pathfinder	Fixed Telephones	56.15	BRITISH TELECOMMUNICATIONS PLC
Revenue	Economy & Environment	1900691626 17.06.2013	School Reorganisation Consultation Costs	Fixed Telephones	67.05	BRITISH TELECOMMUNICATIONS PLC
Revenue	Economy & Environment	1900691626 17.06.2013	School Reorganisation Consultation Costs	Fixed Telephones	13.50	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900691629 17.06.2013	Mental Health Community Equipment	Fixed Telephones	38.63	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900692116 19.06.2013	Support for Looked After Children	Support Children	225.00	BROADLEA PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	1900686013 05.06.2013	Funded Nursing Care Island	Charges from Independent Providers	721.74	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	1900698077 26.06.2013	Children placed with Family & Friends	Boarding Out Allowances	186.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900698079 26.06.2013	Children placed with Family & Friends	Boarding Out Allowances	260.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900691529 12.06.2013	Family Link (Respite Care:children)	Support Children	297.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900691524 12.06.2013	Support for Looked After Children	Support Children	100.99	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900691246 07.06.2013	Fostering services	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900697742 21.06.2013	Fostering services	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900698390 28.06.2013	Fostering services	Support Children	373.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900698116 26.06.2013	Fostering services	Boarding Out Allowances	884.52	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900698379 28.06.2013	Fostering services	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900691987 17.06.2013	Fostering services	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900691148 07.06.2013	Children placed with Family & Friends	Regular Respite Care	107.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900691152 07.06.2013	Support for Looked After Children	Transport of Clients	102.12	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900686394 05.06.2013	Fostering services	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900698120 26.06.2013	Fostering services	Boarding Out Allowances	884.52	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900691981 17.06.2013	Fostering services	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900698393 28.06.2013	Support for Looked After Children	Support Children	25.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900698382 28.06.2013	Children placed with Family & Friends	Boarding Out Allowances	785.68	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900698125 26.06.2013	Children placed with Family & Friends	Boarding Out Allowances	363.58	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900697911 21.06.2013	Fostering services	Boarding Out Allowances	292.64	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900692197 19.06.2013	Fostering services	Regular Respite Care	150.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900691927 17.06.2013	Fostering services	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900698207 26.06.2013	Children placed with Family & Friends	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900691926 17.06.2013	Support for Looked After Children	Transport of Clients	61.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900692114 19.06.2013	Support for Looked After Children	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900698132 26.06.2013	Fostering services	Boarding Out Allowances	260.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900698135 26.06.2013	Fostering services	Boarding Out Allowances	260.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900686025 05.06.2013	Crematorium	Professional Services	680.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900691974 17.06.2013	Children's office costs	General Materials	9.57	CHILDRENS SERVICE CENTRE
Revenue	Community Wellbeing & Social Care	1900691974 17.06.2013	Pool Cars	Consumable Cleaning Materials	30.00	CHILDRENS SERVICE CENTRE

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Revenue	Community Wellbeing & Social Care	1900691974 17.06.2013		Consumable Cleaning Materials	10.00	CHILDRENS SERVICE CENTRE
Revenue	Community Wellbeing & Social Care	1900691974 17.06.2013	Duty and Assessment 2	Public Transport Fares	40.00	CHILDRENS SERVICE CENTRE
Revenue	Community Wellbeing & Social Care	1900698372 28.06.2013	Duty and Assessment 2	Transport of Clients	41.67	CHILDRENS SERVICE CENTRE
Revenue	Community Wellbeing & Social Care	1900691974 17.06.2013	Duty and Assessment 2	Client Expenses	5.00	CHILDRENS SERVICE CENTRE
Revenue	Community Wellbeing & Social Care	1900691974 17.06.2013	Duty and Assessment 2	Client Expenses	20.00	CHILDRENS SERVICE CENTRE
Revenue	Community Wellbeing & Social Care	1900698372 28.06.2013	Duty and Assessment 2	Client Expenses	5.00	CHILDRENS SERVICE CENTRE
Revenue	Chief Executive, Schools & Learning	1900692209 19.06.2013	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	14.07	CLATTERFORD TUITION CENTRE
Revenue	Chief Executive, Schools & Learning	1900692209 19.06.2013	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	6.00	CLATTERFORD TUITION CENTRE
Revenue Revenue	Chief Executive, Schools & Learning	1900692209 19.06.2013 1900692209 19.06.2013	Clatterford Pupil Referral Unit (PRU) Clatterford Pupil Referral Unit (PRU)	General Educational Materials School Catering Contract	7.10 4.95	CLATTERFORD TUITION CENTRE CLATTERFORD TUITION CENTRE
Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	1900692209 19.06.2013	Clatterford Pupil Referral Unit (PRU)	Postage	3.00	CLATTERFORD TUITION CENTRE
Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	1900692209 19.06.2013	Clatterford Pupil Referral Unit (PRU)	School Catering Contract	1.50	CLATTERFORD TUITION CENTRE
Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	1900692209 19.06.2013	Clatterford Pupil Referral Unit (PRU)	School Catering Contract	0.96	CLATTERFORD TUITION CENTRE
Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	1900692209 19.06.2013	Clatterford Pupil Referral Unit (PRU)	School Catering Contract	9.00	CLATTERFORD TUITION CENTRE
Revenue	Chief Executive, Schools & Learning	1900692209 19.06.2013	Clatterford Pupil Referral Unit (PRU)	School Catering Contract	4.17	CLATTERFORD TUITION CENTRE
Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	1900692209 19.06.2013	Clatterford Pupil Referral Unit (PRU)	School Catering Contract	5.00	CLATTERFORD TUITION CENTRE
Capital	Community Wellbeing & Social Care	1900685993 05.06.2013	Disabled Facilities Grants	Capital Grants	321.40	COLINS HOME & GARDEN CARE
Capital	Community Wellbeing & Social Care	1900686374 05.06.2013	Disabled Facilities Grants	Capital Grants	452.00	COLINS HOME & GARDEN CARE
Capital	Community Wellbeing & Social Care	1900691337 12.06.2013	Disabled Facilities Grants	Capital Grants	350.00	COLINS HOME & GARDEN CARE
Capital	Community Wellbeing & Social Care	1900698022 26.06.2013	Disabled Facilities Grants	Capital Grants	461.50	COLINS HOME & GARDEN CARE
Capital	Community Wellbeing & Social Care	1900698023 26.06.2013	Disabled Facilities Grants	Capital Grants	360.50	COLINS HOME & GARDEN CARE
Capital	Community Wellbeing & Social Care	1900697798 21.06.2013	Disabled Facilities Grants	Capital Grants	392.10	COLINS HOME & GARDEN CARE
Revenue	Resources	1900691911 17.06.2013	Telephones	Fixed Telephones	23.99	COLT TECHNOLOGY SERVICES
Revenue	Resources	1900691913 17.06.2013	Telephones	Fixed Telephones	4.83	COLT TECHNOLOGY SERVICES
Revenue	Chief Executive, Schools & Learning	1900698212 26.06.2013	Family Learning	General Materials	9.00	COMMUNITY & FAMILY LEARN
Revenue	Chief Executive, Schools & Learning	1900698212 26.06.2013	Family Learning	General Materials	31.50	COMMUNITY & FAMILY LEARN
Revenue	Chief Executive, Schools & Learning	1900698212 26.06.2013	Workforce Development Schools	Catering Purchases	4.00	COMMUNITY & FAMILY LEARN
Revenue	Chief Executive, Schools & Learning	1900698212 26.06.2013	Workforce Development - Westridge Centre	Minor Works	19.92	COMMUNITY & FAMILY LEARN
Revenue	Chief Executive, Schools & Learning	1900698212 26.06.2013	Workforce Development - Westridge Centre	Consumable Cleaning Materials	14.79	COMMUNITY & FAMILY LEARN
Revenue	Chief Executive, Schools & Learning	1900698212 26.06.2013	Workforce Development - Westridge Centre	Catering Purchases	84.26	COMMUNITY & FAMILY LEARN
Revenue	Chief Executive, Schools & Learning	1900698212 26.06.2013	Workforce Development - Westridge Centre	Fixed Telephones	8.05	COMMUNITY & FAMILY LEARN
Revenue	Chief Executive, Schools & Learning	1900698212 26.06.2013	Workforce Development - Westridge Centre	Stationery	5.74	COMMUNITY & FAMILY LEARN
Revenue	Chief Executive, Schools & Learning	1900698212 26.06.2013	Workforce Development - Westridge Centre	Stationery	1.21	COMMUNITY & FAMILY LEARN
Revenue	Chief Executive, Schools & Learning	1900698212 26.06.2013	Adult Community Learning	Employee Subsistence Expenses	9.35	COMMUNITY & FAMILY LEARN
Revenue	Community Wellbeing & Social Care	1900691570 13.06.2013	Elderly Frail Residential Care	Provider Refunds	149.10	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	1700047683 19.06.2013	Elderly Frail Residential Care	Provider Refunds	-149.10	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	1700047682 13.06.2013	Elderly Frail Residential Care	Provider Refunds	-149.10	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	1700047720 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	-546.39	CORNELIA MANOR
Revenue	Economy & Environment	1900640799 12.06.2013	Commercial Contract Unit	Gas	87.63	CORONA ENERGY
Revenue	Economy & Environment	1700047046 11.06.2013	Commercial Contract Unit	Gas	-857.50	CORONA ENERGY
Revenue	Economy & Environment	1900672094 12.06.2013	Rating/Prop Savings	Gas	86.97	CORONA ENERGY
Revenue	Economy & Environment	1900685502 12.06.2013	Rating/Prop Savings	Gas	96.90	CORONA ENERGY
Revenue	Economy & Environment	1900653130 12.06.2013	Rating/Prop Savings	Gas	79.27	CORONA ENERGY
Revenue	Economy & Environment	1900698190 26.06.2013	Rating/Prop Savings	Gas	92.28	CORONA ENERGY
Revenue	Community Wellbeing & Social Care	1900685974 05.06.2013	Homelessness Prevention	Accommodation Costs - Service Users	1,437.50	CROCKER LETTINGS
Revenue	Community Wellbeing & Social Care	1900692115 19.06.2013	Support for Looked After Children	Support Children	143.40	CROCKER LETTINGS
Revenue	Community Wellbeing & Social Care	1900698088 26.06.2013	Children placed with Family & Friends	Boarding Out Allowances	74.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700047799 21.06.2013	Fostering services	Boarding Out Allowances	-40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900691250 07.06.2013	Fostering services	Boarding Out Allowances	111.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900698124 26.06.2013	Fostering services	Boarding Out Allowances	1,144.78	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900691276 12.06.2013	Admissions/Student Finance	Professional Services	7.20	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900685995 05.06.2013	Disabled Facilities Grants	Capital Grants	3,620.00	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900686373 05.06.2013	Disabled Facilities Grants	Capital Grants	5,295.00	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900686048 05.06.2013	Disabled Facilities Grants	Capital Grants	4,355.00	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900685997 05.06.2013	Disabled Facilities Grants	Capital Grants	3,695.00	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900685996 05.06.2013	Disabled Facilities Grants	Capital Grants	1,070.00	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900691516 12.06.2013	Disabled Facilities Grants	Capital Grants	2,362.87	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900686049 05.06.2013	Disabled Facilities Grants	Capital Grants	3,955.00	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900691568 17.06.2013	Disabled Facilities Grants	Capital Grants	4,105.00	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900692099 19.06.2013	Disabled Facilities Grants	Capital Grants	235.00	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900697800 21.06.2013	Disabled Facilities Grants	Capital Grants	3,520.00	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900697900 21.06.2013	Disabled Facilities Grants	Capital Grants	4,330.00	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900697904 21.06.2013	Disabled Facilities Grants	Capital Grants	4,365.00	REDACTED PERSONAL DATA
Revenue Revenue	Chief Executive, Schools & Learning Community Wellbeing & Social Care	1900691274 12.06.2013 1900698148 26.06.2013	Admissions/Student Finance	Professional Services Boarding Out Allowances	4.59	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue Capital	Community Wellbeing & Social Care Community Wellbeing & Social Care	1900698148 26.06.2013 1900697799 21.06.2013	Children placed with Family & Friends Disabled Facilities Grants		655.76 3,921.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Capital Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	1900697799 21.06.2013	Disabled Facilities Grants Elderly Mentally III Residential Care	Capital Grants Charges from Independent Providers	3,921.00 -1.942.72	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Chief Executive, Schools & Learning	1700047675 19.06.2013 1900697733 21.06.2013	Residual Premises Costs	Charges from Independent Providers Fixed Telephones	-1,942.72 267.94	DAISY COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	1900697717 21.06.2013	Public Libraries Central	Fixed Telephones Fixed Telephones	267.94 432.53	DAISY COMMUNICATIONS LTD DAISY COMMUNICATIONS LTD
Revenue	Resources	1700047631 21.06.2013	Telephones	Fixed Telephones	-1.93	DAISY COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	1900691335 12.06.2013	Homelessness Prevention	Accommodation Costs - Service Users	310.00	DALTON PROPERTY LTD [HZ]
Revenue	Community Wellbeing & Social Care	1900691907 19.06.2013	Leaving Care Costs	Support Children	247.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900691907 19.06.2013	Leaving Care Costs Leaving Care Costs	Support Children	314.96	REDACTED PERSONAL DATA
Revenue	Resources	1900691260 07.06.2013	Parking Services	Payment to Private Contractors	39.00	DVLA
Revenue	Resources	1900698199 28.06.2013	County Hall Central Mail Room	Postage	5,000.00	NEOPOST LTD
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Revenue	Resources	1000601250 07.06.2013	County Hall Central Mail Room	Postage	5,000.00	NEOPOST LTD
Revenue	Community Wellbeing & Social Care	1900698238 28.06.2013	Overbrook	Fixed Telephones	19.92	O2 UK LTD
Revenue	Community Wellbeing & Social Care	1900698238 28.06.2013	Saxonbury	Fixed Telephones	19.92	O2 UK LTD
Revenue	Community Wellbeing & Social Care	1900698238 28.06.2013	Seagulls	Fixed Telephones	19.92	O2 UK LTD
Revenue	Community Wellbeing & Social Care	1900698238 28.06.2013	The Laurels	Fixed Telephones	19.93	O2 UK LTD
Revenue	Community Wellbeing & Social Care	1900698238 28.06.2013	40 Venner Avenue	Fixed Telephones	19.92	O2 UK LTD
Revenue	Community Wellbeing & Social Care	1900698238 28.06.2013	Highmead	Fixed Telephones	19.93	O2 UK LTD
Revenue	Community Wellbeing & Social Care	1900698238 28.06.2013	Plean Dene	Fixed Telephones	19.92	O2 UK LTD
Revenue	Community Wellbeing & Social Care	1900698238 28.06.2013	31 Carter Avenue	Fixed Telephones	19.92	O2 UK LTD
Revenue	Resources	1900691925 17.06.2013	Council Tax	Stationery	151.65	ALLPAY CHARGES
Revenue	Economy & Environment	1900691134 07.06.2013	Parking Management	Professional Services	500.00	CREDITCALL COMMUNICATIONS LTD
Revenue	Resources	1900691130 07.06.2013	Council Tax	Professional Services	21.00	LAND REGISTRY
Revenue	Resources	1900691128 07.06.2013	Council Tax	Professional Services	39.00	LAND REGISTRY
Revenue	Resources	1900698196 28.06.2013	Council Tax	Professional Services	36.00	LAND REGISTRY
Revenue	Resources	1900692151 21.06.2013	Council Tax	Professional Services	36.00	LAND REGISTRY
Revenue	Resources	1900691383 17.06.2013	Council Tax	Professional Services	33.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900691130 07.06.2013	Homelessness	Sundry Office Expenses	9.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900691383 17.06.2013	Homelessness	Sundry Office Expenses	24.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900692151 21.06.2013	Homelessness	Sundry Office Expenses	33.00	LAND REGISTRY
Revenue	Resources	1900691129 07.06.2013	Litigation Costs	Legal Fees - Other Parties	90.00	LAND REGISTRY
Revenue	Resources	1900691130 07.06.2013	Litigation Costs	Legal Fees - Other Parties	25.00	LAND REGISTRY
Revenue	Resources	1900698196 28.06.2013	Litigation Costs	Legal Fees - Other Parties	3.00	LAND REGISTRY
Revenue	Resources	1900692151 21.06.2013	Litigation Costs	Legal Fees - Other Parties	102.00	LAND REGISTRY
Revenue	Resources	1900697922 21.06.2013	Litigation Costs	Legal Fees - Other Parties	89.00	LAND REGISTRY
Revenue	Resources	1900691131 07.06.2013	Litigation Costs	Legal Fees - Other Parties	52.00	LAND REGISTRY
Revenue	Resources	1900691383 17.06.2013	Litigation Costs	Legal Fees - Other Parties	83.00	LAND REGISTRY
Revenue	Resources	1900691597 17.06.2013	Litigation Costs	Legal Fees - Other Parties	148.00	LAND REGISTRY
Revenue	Resources	1900692015 17.06.2013	Litigation Costs	Legal Fees - Other Parties	207.00	LAND REGISTRY
Revenue	Economy & Environment	1900691128 07.06.2013	Planning Enforcement	Legal Fees - Other Parties	3.00	LAND REGISTRY
Revenue	Economy & Environment	1900698025 28.06.2013	Planning Enforcement	Legal Fees - Other Parties	98.00	LAND REGISTRY
Revenue	Economy & Environment	1900692151 21.06.2013	Planning Enforcement	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Economy & Environment	1900691383 17.06.2013	Planning Enforcement	Legal Fees - Other Parties	41.00	LAND REGISTRY
Revenue	Economy & Environment	1900691383 17.06.2013	Rights of Way Strategy	Sundry Office Expenses	27.00	LAND REGISTRY
Revenue	Economy & Environment	1900692015 17.06.2013	Rights of Way Strategy	Sundry Office Expenses	51.00	LAND REGISTRY
Revenue	Economy & Environment	1900698196 28.06.2013	Rights of Way Strategy	Sundry Office Expenses	10.00	LAND REGISTRY
Revenue	Economy & Environment	1900691130 07.06.2013	Trees and Landscape	Legal Fees - Other Parties	10.00	LAND REGISTRY
Revenue	Resources	1900691130 07.06.2013	Barrack Block, Sandown	Legal Fees - Other Parties	9.00	LAND REGISTRY
Revenue	Resources	1900698196 28.06.2013	Barrack Block, Sandown	Legal Fees - Other Parties	18.00	LAND REGISTRY
Revenue	Resources	1900692151 21.06.2013	Barrack Block, Sandown	Legal Fees - Other Parties	15.00	LAND REGISTRY
Revenue	Economy & Environment	1900698196 28.06.2013	Trees and Landscape	Legal Fees - Other Parties	4.00	LAND REGISTRY
Revenue	Resources	1900691383 17.06.2013	Barrack Block, Sandown	Legal Fees - Other Parties	3.00	LAND REGISTRY
Revenue	Resources	1900698196 28.06.2013	Other Properties	Professional Services	6.00	LAND REGISTRY
Revenue	Resources	1900691383 17.06.2013	Other Properties	Professional Services	9.00	LAND REGISTRY
Revenue	Resources	1900692151 21.06.2013	Other Properties	Professional Services	9.00	LAND REGISTRY
Revenue	Economy & Environment	1900691383 17.06.2013	Environmental Health - Geographical Team	Professional Services	9.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900691919 17.06.2013	Blue Badge Scheme	Postage	13.38	ROYAL MAIL WEST TERRITORIES
Revenue	Community Wellbeing & Social Care	1900697925 21.06.2013	Blue Badge Scheme	Postage	21.63	ROYAL MAIL WEST TERRITORIES
Revenue	Community Wellbeing & Social Care	1900691133 07.06.2013	Blue Badge Scheme	Postage	149.57	ROYAL MAIL WEST TERRITORIES
Revenue	Community Wellbeing & Social Care	1900691258 07.06.2013	Blue Badge Scheme	Postage	10.37	ROYAL MAIL WEST TERRITORIES
Revenue	Community Wellbeing & Social Care	1900698395 28.06.2013	Blue Badge Scheme	Postage	119.69	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900698395 28.06.2013	Council Tax	Postage	1,394.04	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900691919 17.06.2013	Council Tax	Postage	540.89	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900697925 21.06.2013	Council Tax	Postage	526.14	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900691133 07.06.2013	Council Tax	Postage	1,085.35	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900691258 07.06.2013	Council Tax	Postage	1,811.62	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900691919 17.06.2013	Creditor Payments Shared Service Centre	Postage	224.28	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900697925 21.06.2013	Creditor Payments Shared Service Centre	Postage	240.98	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900691133 07.06.2013	Creditor Payments Shared Service Centre	Postage	330.39	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900691258 07.06.2013	Creditor Payments Shared Service Centre	Postage	99.10	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900698395 28.06.2013	Creditor Payments Shared Service Centre	Postage	300.27	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900691919 17.06.2013	National Non Domestic Rates	Postage	37.44	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900691919 17.06.2013	Local Welfare Assistance Scheme	Postage	4.27	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900697925 21.06.2013	National Non Domestic Rates	Postage	66.50	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900697925 21.06.2013	Local Welfare Assistance Scheme	Postage	2.31	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900691133 07.06.2013	National Non Domestic Rates	Postage	81.16	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900691133 07.06.2013	Local Welfare Assistance Scheme	Postage	2.64	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900691258 07.06.2013	Local Welfare Assistance Scheme	Postage	3.63	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900691258 07.06.2013	National Non Domestic Rates	Postage	180.08	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900698395 28.06.2013	Local Welfare Assistance Scheme	Postage	1.31	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900698395 28.06.2013	National Non Domestic Rates	Postage	133.87	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900691919 17.06.2013	Housing Benefit	Postage	579.73	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900691919 17.06.2013	Customer Accounts Shared Service Centre	Postage	313.31	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900691919 17.06.2013	Parking Services	Postage	226.17	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900697925 21.06.2013	Housing Benefit	Postage	533.93	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900697925 21.06.2013	Customer Accounts Shared Service Centre	Postage	297.05	ROYAL MAIL WEST TERRITORIES

Revenue	Resources	1900697925 21.06.2013		Postage	229.89	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900691133 07.06.2013	Housing Benefit	Postage	990.01	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900691133 07.06.2013	Customer Accounts Shared Service Centre	Postage	175.30	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900691133 07.06.2013	Parking Services	Postage	121.68	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900691258 07.06.2013	Customer Accounts Shared Service Centre	Postage	108.77	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900691258 07.06.2013	Parking Services	Postage	138.09	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900691258 07.06.2013	Housing Benefit	Postage	618.34	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900698395 28.06.2013	Parking Services	Postage	141.90	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900698395 28.06.2013	Customer Accounts Shared Service Centre	Postage	401.67	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900698395 28.06.2013	Housing Benefit	Postage	697.58	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900691132 07.06.2013	Electoral Registration Office	Postage	2.010.86	ROYAL MAIL WEST TERRITORIES
Revenue	Economy & Environment	1900692150 21.06.2013	Parking Management	Professional Services	224.46	STREAMLINE RENTAL & TRANSACTION
Revenue	Economy & Environment	1900692150 21.06.2013	Parking Management	Professional Services	54.13	STREAMLINE RENTAL & TRANSACTION
Revenue	Community Wellbeing & Social Care	1900697915 21.06.2013	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	20.00	DINOSAUR ISLE
Revenue	Community Wellbeing & Social Care	1900697915 21.06.2013	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	64.55	DINOSAUR ISLE
Revenue	Community Wellbeing & Social Care	1900697915 21.06.2013	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	36.96	DINOSAUR ISLE
Revenue	Community Wellbeing & Social Care	1900697914 21.06.2013	Drug Misuse - Adults	Client Expenses	189.40	DRUG ACTION TEAM
Revenue	Community Wellbeing & Social Care	1900692193 19.06.2013	Homelessness Prevention	Payment to Private Contractors	1,724.39	E T DEACON PROPERTIES LTD
Revenue	Community Wellbeing & Social Care	1900698140 26.06.2013	Fostering services	Boarding Out Allowances	1,066.24	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900697747 21.06.2013	Commissioned Arts Services	Payment to Private Contractors	21,660.24	EAST COWES TOWN COUNCIL
Revenue	Community Wellbeing & Social Care	1700047657 19.06.2013	Elderly Mentally III Residential Care	Provider Refunds	-713.60	EDEN HOUSE
Revenue	Economy & Environment	1900691240 07.06.2013	Emergency Management	Public Transport Fares	50.10	EMERGENCY MANAGEMENT
Revenue	Economy & Environment	1900691240 07.06.2013	Emergency Management	Operational Equipment	44.99	EMERGENCY MANAGEMENT
Revenue	Community Wellbeing & Social Care	1900691613 17.06.2013	Homelessness Prevention	Payment to Private Contractors	1,470.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900691614 17.06.2013	Homelessness Prevention	Payment to Private Contractors	500.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900691988 17.06.2013	Physical Disability Homecare	Charges from Independent Providers	1,931.16	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	1900698010 26.06.2013	Physical Disability Homecare	Charges from Independent Providers	1,379.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	1700047762 17.06.2013	Physical Disability Homecare	Charges from Independent Providers	-1,931.16	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	1700047602 19.06.2013	Elderly Mentally III Residential Care	Provider Refunds	-971.36	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	1700047602 15.06.2013	Elderly Mentally III Residential Care	Provider Refunds	-1,882.01	FIRBANK RES CARE HOME
Revenue	Community Wellbeing & Social Care	1700047009 19:00:2013	Elderly Frail Residential Care	Provider Refunds	-579.50	FIRBANK RES CARE HOME
			Balance Sheet			
Capital	Corporate	1900691521 12.06.2013		FBU Subs Pay Deductions	2,790.50 -85.00	FIRE BRIGADE UNION FIRE BRIGADE UNION
Revenue	Resources	1900691521 12.06.2013	Payroll	Admin Fee Income		FIRE BRIGADE UNION
Revenue	Resources	1900698158 26.06.2013	Payroll	Admin Fee Income	-85.00	
Capital	Community Wellbeing & Social Care	1900691515 12.06.2013	Disabled Facilities Grants	Capital Grants	2,362.86	FIRST CHOICE STAIRLIFTS
Revenue	Community Wellbeing & Social Care	1900691327 12.06.2013	Adoption Units	Catering Purchases	5.79	FOSTERING & ADOPTION SERVICE
Revenue	Community Wellbeing & Social Care	1900691327 12.06.2013	Adoption Units	Catering Purchases	1.00	FOSTERING & ADOPTION SERVICE
Revenue	Community Wellbeing & Social Care	1900691327 12.06.2013	Adoption Units	Catering Purchases	1.59	FOSTERING & ADOPTION SERVICE
Revenue	Community Wellbeing & Social Care	1900691327 12.06.2013	Adoption Units	Catering Purchases	1.04	FOSTERING & ADOPTION SERVICE
Revenue	Community Wellbeing & Social Care	1900691327 12.06.2013	Adoption Units	Catering Purchases	4.91	FOSTERING & ADOPTION SERVICE
Revenue	Community Wellbeing & Social Care	1900691327 12.06.2013	Adoption Units	Catering Purchases	0.71	FOSTERING & ADOPTION SERVICE
Revenue	Community Wellbeing & Social Care	1900691327 12.06.2013	Adoption Units	Postage	5.90	FOSTERING & ADOPTION SERVICE
Revenue	Community Wellbeing & Social Care	1900691327 12.06.2013	Adoption Units	Postage	6.40	FOSTERING & ADOPTION SERVICE
Revenue	Community Wellbeing & Social Care	1900691327 12.06.2013	Adoption Units	Catering Purchases	5.52	FOSTERING & ADOPTION SERVICE
Revenue	Community Wellbeing & Social Care	1900691327 12.06.2013	Adoption Units	Sundry Office Expenses	2.08	FOSTERING & ADOPTION SERVICE
Revenue	Community Wellbeing & Social Care	1900691327 12.06.2013	Adoption Units	Sundry Office Expenses	4.17	FOSTERING & ADOPTION SERVICE
Revenue	Community Wellbeing & Social Care	1900691327 12.06.2013	Adoption Units	Sundry Office Expenses	2.99	FOSTERING & ADOPTION SERVICE
Revenue	Community Wellbeing & Social Care	1900698371 28.06.2013	Fostering Units	Support Children	57.92	FOSTERING 1, 2 & 3 PETTY CASH
Revenue	Community Wellbeing & Social Care	1900691149 07.06.2013	Childcare Inclusion	Payments to Voluntary and Other Associations	67.50	FUN TO LEARN PRE-SCHOOL
Revenue	Community Wellbeing & Social Care	1900698106 26.06.2013	Children placed with Family & Friends	Boarding Out Allowances	363.58	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900691574 17.06.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	72.22	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900691576 17.06.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	60.07	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900698111 26.06.2013	Fostering services	Boarding Out Allowances	805.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900691525 12.06.2013	Fostering services	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Resources	1900698203 26.06.2013	Payroll	Miscellaneous Income	-1.84	GMB&ATU
Revenue	Resources	1900690967 07.06.2013	Payroll	Admin Fee Income	-1.84	G M B & A T U
Revenue	Community Wellbeing & Social Care	1900686383 05.06.2013	Support for Looked After Children	Transport of Clients	50.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900692112 19.06.2013	Support for Looked After Children	Support Children	60.00	GATTEN & LAKE PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	1900698107 26.06.2013	Children placed with Family & Friends	Boarding Out Allowances	363.58	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900691330 12.06.2013	Gouldings Resource Centre	Fixtures and Fittings	28.44	GOULDINGS RESOURCE CENTRE
Revenue	Community Wellbeing & Social Care	1900691330 12.06.2013	Gouldings Resource Centre	Consumable Cleaning Materials	4.04	GOULDINGS RESOURCE CENTRE
Revenue	Community Wellbeing & Social Care	1900691330 12.06.2013	Gouldings Resource Centre	Grounds Maintenance	9.00	GOULDINGS RESOURCE CENTRE
Revenue	Community Wellbeing & Social Care	1900691330 12.06.2013	Gouldings Resource Centre	Grounds Maintenance	43.20	GOULDINGS RESOURCE CENTRE
Revenue	Community Wellbeing & Social Care	1900691330 12.06.2013	Gouldings Resource Centre	Catering Purchases	35.97	GOULDINGS RESOURCE CENTRE
Revenue	Community Wellbeing & Social Care	1900691330 12.06.2013	Gouldings Resource Centre	Postage	14.40	GOULDINGS RESOURCE CENTRE
Revenue	Community Wellbeing & Social Care	1700047680 19.06.2013	Elderly Frail Homecare	Provider Refunds	-29.04	GREENCOTE LTD T/A BLUEBIRD
Revenue	Chief Executive, Schools & Learning	1900691339 12.06.2013	School Specific Contingency	Staff Vehicle Mileage	144.75	GREENMOUNT PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	1900686001 05.06.2013	Schools Supply Insurance Scheme	Order Settlement to Balance Sheet	1.155.00	GREENMOUNT PRIMARY SCHOOL
Revenue	Economy & Environment	1900698019 26.06.2013	Play Development	Grants to External Bodies	300.00	GURNARD PARISH COUNCIL
Revenue	Chief Executive, Schools & Learning	1900698019 26.06.2013			450.00	GURNARD PRIMARY SCHOOL
			Learning & Achievement Commissioned Activity	Bought in Professional Services - Curriculum (Schools)	450.00	
Revenue	Community Wellbeing & Social Care	1900686377 05.06.2013	Fostering services	Regular Respite Care		REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900686382 05.06.2013	Fostering services	Regular Respite Care	320.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900698098 26.06.2013	Fostering services	Boarding Out Allowances	292.18	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900691980 17.06.2013	Fostering services	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700047639 05.06.2013	Dementia Residential care	Provider Refunds	-8,499.40	H & W COASTAL LTD

Revenue	Community Wellbeing & Social Care	1900698117 26.06.2013		Boarding Out Allowances	655.76	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900691363 12.06.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900698147 26.06.2013	Fostering services	Boarding Out Allowances	363.58	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900698100 26.06.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900697738 21.06.2013	Sustainable Development Fund	Grants to External Bodies	3,597.65	HANTS & ISLE OF WIGHT WILDLIFE TRUST
Revenue	Economy & Environment	1900690980 07.06.2013	West Wight Landscape Partnership	Grants to External Bodies	13,465.72	HANTS & ISLE OF WIGHT WILDLIFE TRUST
Revenue	Community Wellbeing & Social Care	1900690979 07.06.2013	Public Libraries Central	Purchase of Books	220.00	HARDING BOOKS LTD
Capital	Community Wellbeing & Social Care	1900691557 17.06.2013	Disabled Facilities Grants	Capital Grants	4,198.00	HENRY INGRAM & SONS (VENTNOR) LTD
Revenue	Resources	1900692190 21.06.2013	Customer Accounts Shared Service Centre	Legal Fees - Other Parties	40.00	HM COURTS & TRIBUNAL SERVICES
Revenue	Resources	1900692191 21.06.2013	Customer Accounts Shared Service Centre	Legal Fees - Other Parties	40.00	HM COURTS & TRIBUNAL SERVICES
Revenue	Resources	1900698491 28.06.2013	Council Tax	Legal Fees - Other Parties	6.00	HMCTS
Revenue	Resources	1900697740 21.06.2013	Council Tax	Legal Fees - Other Parties	6.00	HMCTS
Revenue	Resources	1900698202 28.06.2013	Council Tax	Legal Fees - Other Parties	6.00	HMCTS
Capital	Community Wellbeing & Social Care	1900691140 07.06.2013	Disabled Facilities Grants	Capital Grants	7,795.35	HOLBROOK BUILDERS LTD
Revenue Revenue	Community Wellbeing & Social Care	1700047674 19.06.2013 1900685999 05.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	-2,549.80	HOLMDALE HOUSE LTD HOLY CROSS PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning Resources	1900665999 05.06.2013	School Specific Contingency Payroll	Staff Vehicle Mileage Admin Fee Income	1,470.97 -48.88	HOSPITAL SAVINGS ASSOCIATION
Revenue	Resources	1900698160 26.06.2013	Payroll	Admin Fee Income	-46.86 -47.32	HOSPITAL SAVINGS ASSOCIATION HOSPITAL SAVINGS ASSOCIATION
Revenue	Resources	1900698204 26.06.2013	Payroll	Admin Fee Income	-47.32	HOSPITAL SAVINGS ASSOCIATION HOSPITAL SAVINGS ASSOCIATION
Revenue	Resources	1900697801 21.06.2013	Electoral Registration Office	Professional Subscriptions	35.00	INFORMATION COMMISSIONER
Revenue	Resources	1900685976 05.06.2013	Democratic Resource Management	Professional Subscriptions	840.00	INFORMATION COMMISSIONER
Revenue	Resources	1900686378 05.06.2013	Democratic Resource Management	Professional Subscriptions	500.00	INFORMATION COMMISSIONER
Revenue	Community Wellbeing & Social Care	1700047608 19.06.2013	Elderly Mentally III Residential Care	Provider Refunds	-1,784.00	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700047607 19.06.2013	Elderly Mentally III Residential Care	Provider Refunds	-4,781.12	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700047607 15.06.2013	Elderly Frail Nursing Island	Provider Refunds	-2,004.24	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900691562 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	564.45	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900691249 07.06.2013	Homelessness Prevention	Accommodation Costs - Service Users	775.00	ISLAND LETTINGS
Revenue	Community Wellbeing & Social Care	1900692108 19.06.2013	Homelessness Prevention	Payment to Private Contractors	300.00	ISLAND LETTINGS
Capital	Community Wellbeing & Social Care	1900691336 12.06.2013	Disabled Facilities Grants	Capital Grants	6,980.00	ISLAND MOBILITY
Capital	Community Wellbeing & Social Care	1900691558 17.06.2013	Disabled Facilities Grants	Capital Grants	3,215.00	ISLAND MOBILITY
Capital	Community Wellbeing & Social Care	1900697737 21.06.2013	Disabled Facilities Grants	Capital Grants	1,729.87	ISLAND MOBILITY
Capital	Community Wellbeing & Social Care	1900697899 21.06.2013	Disabled Facilities Grants	Capital Grants	6,420.00	ISLAND MOBILITY
Capital	Community Wellbeing & Social Care	1900697902 21.06.2013	Disabled Facilities Grants	Capital Grants	9,000.00	ISLAND MOBILITY
Capital	Community Wellbeing & Social Care	1900698021 26.06.2013	Disabled Facilities Grants	Capital Grants	6.406.00	ISLAND TREATMENT SPECIAL
Revenue	Community Wellbeing & Social Care	1700047654 19.06.2013	Elderly Frail Residential Care	Provider Refunds	-2,491.85	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	1700047653 19.06.2013	Elderly Frail Residential Care	Provider Refunds	-1,159.00	ISLANDCARE LTD
Revenue	Economy & Environment	1900698159 26.06.2013	West Wight Landscape Partnership	Grants to External Bodies	1,120.00	ISLE OF WIGHT RAMBLERS
Revenue	Community Wellbeing & Social Care	1900698154 26.06.2013	Beaulieu House	Support Children	66.00	IW CREDIT UNION
Revenue	Community Wellbeing & Social Care	1900698156 26.06.2013	Beaulieu House	Support Children	66.00	IW CREDIT UNION
Revenue	Community Wellbeing & Social Care	1900698157 26.06.2013	Beaulieu House	Support Children	66.00	IW CREDIT UNION
Revenue	Economy & Environment	1900685717 05.06.2013	Medina Theatre	Order Settlement to Balance Sheet	1,805.50	IW SYMPHONY ORCHESTRA
Revenue	Economy & Environment	1900698017 26.06.2013	Play Development	Grants to External Bodies	150.00	IW TABLE TENNIS ASSOCIATION
Revenue	Community Wellbeing & Social Care	1900686381 05.06.2013	Fostering services	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900698073 26.06.2013	Fostering services	Boarding Out Allowances	442.26	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900698377 28.06.2013	Fostering services	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900698078 26.06.2013	Fostering services	Boarding Out Allowances	727.16	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900692198 19.06.2013	Fostering services	Boarding Out Allowances	445.64	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900686376 05.06.2013	Fostering services	Support Children	200.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900691986 17.06.2013	Fostering services	Regular Respite Care	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900691343 12.06.2013	Fostering services	Regular Respite Care	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900698206 26.06.2013	Fostering services	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900691912 17.06.2013	Support for Looked After Children	Support Children	250.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900698095 26.06.2013	Fostering services	Boarding Out Allowances	552.58	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900691353 12.06.2013	Support for Looked After Children	Transport of Clients	263.76	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900691353 12.06.2013	Support for Looked After Children	Support Children	96.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900698113 26.06.2013	Fostering services	Boarding Out Allowances	805.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900686392 05.06.2013	Family Link (Respite Care:children)	Support Children	280.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900686392 05.06.2013	Family Link (Respite Care:children)	Transport of Clients	35.04	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900698141 26.06.2013	Admissions/Student Finance	Professional Services	12.60	REDACTED PERSONAL DATA
Revenue Revenue	Chief Executive, Schools & Learning Community Wellbeing & Social Care	1900691277 12.06.2013 1900698131 26.06.2013	Admissions/Student Finance Children placed with Family & Friends	Professional Services Boarding Out Allowances	12.60 292.18	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900698008 26.06.2013	Disabled Facilities Grants	Capital Grants	8,863.00	JOHN GROVES IW LTD
Revenue Revenue	Resources	1900691358 12.06.2013 1900698074 26.06.2013	Coroner Children placed with Family & Friends	Payment to Private Contractors Boarding Out Allowances	61.17 442.26	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Community Wellbeing & Social Care Community Wellbeing & Social Care		Children placed with Family & Friends	Boarding Out Allowances Boarding Out Allowances	-206.64	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700047722 17.06.2013 1900691984 17.06.2013	Fostering services		-206.64 545.68	REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	1700047800 21.06.2013	Fostering services Fostering services	Boarding Out Allowances Boarding Out Allowances	-40.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	1900698084 26.06.2013	Fostering services Fostering services	Boarding Out Allowances Boarding Out Allowances	-40.00 702.66	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900690978 07.06.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	1900698086 26.06.2013	Children placed with Family & Friends Children placed with Family & Friends	Boarding Out Allowances	623.98	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900691269 12.06.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	64.80	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	1900692189 19.06.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients Transport of Clients	40.50	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900698105 26.06.2013	Children placed with Family & Friends	Boarding Out Allowances	363.58	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900691359 12.06.2013	Fostering services	Boarding Out Allowances	698.56	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		Fostering services	Boarding Out Allowances	292.18	REDACTED PERSONAL DATA
	date				202.13	

Revenue	Community Wellbeing & Social Care	1900691526 12.06.2013	Fostering services	Support Children	40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900698378 28.06.2013	Fostering services	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900692200 19.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	51.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700047677 19.06.2013	Funded Nursing Care Island	Provider Refunds	-423.63	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	1700047636 05.06.2013	Funded Nursing Care Island	Provider Refunds	-423.63	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	1700047659 19.06.2013	Elderly Frail Nursing Island	Provider Refunds	-2,481.44	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	1700047721 19.06.2013	Elderly Frail Nursing Island	Provider Refunds	-1,145.28	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	1900686019 05.06.2013	Funded Nursing Care Island	Charges from Independent Providers	815.88	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	1900686018 05.06.2013	Funded Nursing Care Island	Charges from Independent Providers	831.57	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	1900691364 12.06.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900690974 07.06.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900698128 26.06.2013	Children placed with Family & Friends	Boarding Out Allowances	260.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900698076 26.06.2013	Fostering services	Boarding Out Allowances	292.18	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900698101 26.06.2013	Children placed with Family & Friends	Boarding Out Allowances	1,098.02	REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care	1900698121 26.06.2013	Fostering services	Boarding Out Allowances	292.18 363.58	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Chief Executive, Schools & Learning	1900698127 26.06.2013 1900698163 26.06.2013	Children placed with Family & Friends Admissions/Student Finance	Boarding Out Allowances Professional Services	4.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900698133 26.06.2013	Children placed with Family & Friends	Boarding Out Allowances	363.58	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900698099 26.06.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900697751 21.06.2013	Homelessness Prevention	Payment to Private Contractors	120.82	LAMBOURNES SURVEYORS LTD
Revenue	Community Wellbeing & Social Care	1900691136 07.06.2013	Newport Library	General Materials	31.25	LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900691136 07.06.2013	Newport Library	Catering Purchases	36.04	LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900691136 07.06.2013	Newport Library	Purchase of Books	21.00	LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900691136 07.06.2013	Newport Library	Stationery	13.39	LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900691605 17.06.2013	Ventnor Library	Purchase of Books	10.00	LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900691605 17.06.2013	Ventnor Library	Postage	5.60	LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900691605 17.06.2013	Ventnor Library	Stationery	8.82	LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900691605 17.06.2013	Ventnor Library	General Materials	6.69	LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900691605 17.06.2013	Ventnor Library	Catering Purchases	22.04	LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900691605 17.06.2013	Ventnor Library	Publications	5.85	LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900691553 12.06.2013	Homelessness Prevention	Accommodation Costs - Service Users	625.00	LIGHTWATER PROPERTY LTD
Revenue	Community Wellbeing & Social Care	1700047656 19.06.2013	Elderly Frail Residential Care	Provider Refunds	-784.96	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	1700047621 19.06.2013		Provider Refunds	-5,994.24	LONDON RESIDENTIAL HEALTHCARE
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	1900691979 15.06.2013 1700047808 26.06.2013	Elderly Frail Residential Care Elderly Frail Residential Care	Provider Refunds Provider Refunds	521.55 -521.55	LONDON RESIDENTIAL HEALTHCARE LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1700047606 26.06.2013	Elderly Frail Residential Care	Provider Refunds Provider Refunds	-347.70	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1700047710 19.06.2013	Elderly Frail Residential Care	Provider Refunds	-521.55	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1700047719 15.06.2013	Physical Disability Nursing Island	Provider Refunds	-2,290.56	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1900690988 07.06.2013	CCA S.17 Short Term Intervention	Transport of Clients	3.50	LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbeing & Social Care	1900690988 07.06.2013	CCA S.17 Short Term Intervention	Transport of Clients	5.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbeing & Social Care	1900690988 07.06.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	21.45	LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbeing & Social Care	1900690988 07.06.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	10.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbeing & Social Care	1900690988 07.06.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	5.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbeing & Social Care	1900690988 07.06.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	20.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbeing & Social Care	1900691702 17.06.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	20.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbeing & Social Care	1900691702 17.06.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	20.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbeing & Social Care	1900691702 17.06.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	10.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbeing & Social Care	1900691702 17.06.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	19.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbeing & Social Care	1900691702 17.06.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	LOOKED AFTER CHILDREN TEAM 4
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	1900690988 07.06.2013 1900690988 07.06.2013	Leaving Care Costs Leaving Care Costs	Payments to/Aid Provided to Clients Payments to/Aid Provided to Clients	20.00 20.00	LOOKED AFTER CHILDREN TEAM 4 LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbeing & Social Care	1900690988 07.06.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	14.99	LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbeing & Social Care	1900690988 07.06.2013	Leaving Care Costs	Payments to/Aid Provided to Clients Payments to/Aid Provided to Clients	30.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbeing & Social Care	1900691702 17.06.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	40.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbeing & Social Care	1900691702 17.06.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	40.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbeing & Social Care	1900690988 07.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	40.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbeing & Social Care	1900690988 07.06.2013	Support for Looked After Children	Support Children	8.25	LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbeing & Social Care	1900691702 17.06.2013	Support for Looked After Children	Payments to/Aid Provided to Clients	30.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbeing & Social Care	1900691702 17.06.2013	Support for Looked After Children	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbeing & Social Care	1900697917 21.06.2013	S. 17 Child Protection	Support Children	40.00	LOOKED AFTER CHILDREN TEAM 5
Revenue	Community Wellbeing & Social Care	1900691329 12.06.2013	Duty and Assessment 2	Support Children	30.00	LOOKED AFTER CHILDREN TEAM 5
Revenue	Community Wellbeing & Social Care	1900691329 12.06.2013	Leaving Care Costs	Support Children	20.00	LOOKED AFTER CHILDREN TEAM 5
Revenue	Community Wellbeing & Social Care	1900691329 12.06.2013	Support for Looked After Children	Support Children	55.95	LOOKED AFTER CHILDREN TEAM 5
Revenue	Community Wellbeing & Social Care	1900697917 21.06.2013	Support for Looked After Children	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 5
Revenue	Community Wellbeing & Social Care	1900697917 21.06.2013	Support for Looked After Children	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 5
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	1900691329 12.06.2013 1900691329 12.06.2013	Support for Looked After Children Support for Looked After Children	Support Children Support Children	38.10 38.10	LOOKED AFTER CHILDREN TEAM 5 LOOKED AFTER CHILDREN TEAM 5
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	1900691329 12.06.2013	Support for Looked After Children Support for Looked After Children	Support Children	20.00	LOOKED AFTER CHILDREN TEAM 5 LOOKED AFTER CHILDREN TEAM 5
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	1900691329 12.06.2013	Leaving Care Costs	Support Children	7.80	LOOKED AFTER CHILDREN TEAM 5 LOOKED AFTER CHILDREN TEAM 2
Revenue	Community Wellbeing & Social Care	1900691328 12.06.2013	Leaving Care Costs	Support Children	27.98	LOOKED AFTER CHILDREN TEAM 2
Revenue	Community Wellbeing & Social Care	1900691328 12.06.2013	Leaving Care Costs	Support Children	9.32	LOOKED AFTER CHILDREN TEAM 2
Revenue	Community Wellbeing & Social Care	1900691328 12.06.2013	Leaving Care Costs	Support Children	13.25	LOOKED AFTER CHILDREN TEAM 2
Revenue	Community Wellbeing & Social Care	1900691328 12.06.2013	Leaving Care Costs	Support Children	60.00	LOOKED AFTER CHILDREN TEAM 2
Revenue	Community Wellbeing & Social Care	1900691328 12.06.2013	Leaving Care Costs	Support Children	2.00	LOOKED AFTER CHILDREN TEAM 2
Revenue	Community Wellbeing & Social Care	1900691328 12.06.2013	Leaving Care Costs	Support Children	1.75	LOOKED AFTER CHILDREN TEAM 2

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Revenue	Community Wellbeing & Social Care	1900691328 12.06.2013		Support Children	6.24	LOOKED AFTER CHILDREN TEAM 2
Revenue	Community Wellbeing & Social Care	1900691328 12.06.2013	Leaving Care Costs	Support Children	6.42	LOOKED AFTER CHILDREN TEAM 2
Revenue	Community Wellbeing & Social Care	1900691328 12.06.2013	Leaving Care Costs	Support Children	4.35	LOOKED AFTER CHILDREN TEAM 2
Revenue	Community Wellbeing & Social Care	1900691328 12.06.2013	Leaving Care Costs	Support Children	10.74	LOOKED AFTER CHILDREN TEAM 2
Revenue	Community Wellbeing & Social Care	1900691328 12.06.2013	Leaving Care Costs	Support Children	6.88	LOOKED AFTER CHILDREN TEAM 2
Revenue	Community Wellbeing & Social Care	1900686044 05.06.2013	Support for Looked After Children	Support Children	15.38	LOOKED AFTER CHILDREN TEAM 2
Revenue	Community Wellbeing & Social Care	1900686044 05.06.2013	Support for Looked After Children	Support Children	20.00	LOOKED AFTER CHILDREN TEAM 2
Revenue	Community Wellbeing & Social Care	1900686044 05.06.2013	Support for Looked After Children	Support Children	5.20	LOOKED AFTER CHILDREN TEAM 2
Revenue	Community Wellbeing & Social Care	1900686044 05.06.2013	Support for Looked After Children	Support Children	7.87	LOOKED AFTER CHILDREN TEAM 2
Revenue	Community Wellbeing & Social Care	1900692204 19.06.2013	Support for Looked After Children	Support Children	4.00	LOOKED AFTER CHILDREN TEAM 2
Revenue	Community Wellbeing & Social Care	1900692204 19.06.2013	Support for Looked After Children	Support Children	12.00	LOOKED AFTER CHILDREN TEAM 2
Revenue	Community Wellbeing & Social Care	1900692204 19.06.2013	Support for Looked After Children	Support Children	2.00	LOOKED AFTER CHILDREN TEAM 2
Revenue	Community Wellbeing & Social Care	1900691598 17.06.2013	Support for Looked After Children	Support Children	20.00	LOOKED AFTER CHILDREN TEAM 3
Revenue	Community Wellbeing & Social Care	1900691598 17.06.2013	Support for Looked After Children	Support Children	40.00	LOOKED AFTER CHILDREN TEAM 3
Revenue	Community Wellbeing & Social Care	1900691598 17.06.2013	Support for Looked After Children	Support Children	3.00	LOOKED AFTER CHILDREN TEAM 3
Revenue	Community Wellbeing & Social Care	1900691598 17.06.2013	Support for Looked After Children	Support Children	20.00	LOOKED AFTER CHILDREN TEAM 3
Revenue	Community Wellbeing & Social Care	1900691598 17.06.2013	Support for Looked After Children	Support Children	8.15	LOOKED AFTER CHILDREN TEAM 3
Revenue	Community Wellbeing & Social Care	1900691598 17.06.2013	Support for Looked After Children	Support Children	50.00	LOOKED AFTER CHILDREN TEAM 3
Revenue	Community Wellbeing & Social Care	1900698369 28.06.2013	CCA S.17 Short Term Intervention	Support Children	50.00	LOOKED AFTER CHILDREN TEAM 6
Revenue	Community Wellbeing & Social Care	1900698369 28.06.2013	Leaving Care Costs	Support Children	5.58	LOOKED AFTER CHILDREN TEAM 6
Revenue	Community Wellbeing & Social Care	1900698369 28.06.2013	Leaving Care Costs	Support Children	5.00	LOOKED AFTER CHILDREN TEAM 6
Revenue	Community Wellbeing & Social Care	1900698369 28.06.2013	Leaving Care Costs	Support Children	0.99	LOOKED AFTER CHILDREN TEAM 6
Revenue	Community Wellbeing & Social Care	1900698369 28.06.2013	Leaving Care Costs	Support Children	5.00	LOOKED AFTER CHILDREN TEAM 6
Revenue	Community Wellbeing & Social Care	1900698369 28.06.2013	Support for Looked After Children	Support Children	1.97	LOOKED AFTER CHILDREN TEAM 6
Revenue	Community Wellbeing & Social Care	1900698369 28.06.2013	Support for Looked After Children	Support Children	5.94	LOOKED AFTER CHILDREN TEAM 6
Revenue	Community Wellbeing & Social Care	1900698369 28.06.2013	Support for Looked After Children	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 6
Revenue	Community Wellbeing & Social Care	1900698369 28.06.2013	Support for Looked After Children	Support Children	50.00	LOOKED AFTER CHILDREN TEAM 6
Revenue	Community Wellbeing & Social Care	1900698369 28.06.2013	Support for Looked After Children	Support Children	65.94	LOOKED AFTER CHILDREN TEAM 6
Revenue		1900698369 28.06.2013	Support for Looked After Children	Support Children	9.12	LOOKED AFTER CHILDREN TEAM 6
	Community Wellbeing & Social Care					
Revenue	Community Wellbeing & Social Care	1900691975 17.06.2013	S. 17 Child Protection Section 17: Children Young Adults Disabilities	Support Children	56.25	LOOKED AFTER CHILDREN TEAM 7
Revenue	Community Wellbeing & Social Care	1900691975 17.06.2013	ŭ .	Support Children	9.10	LOOKED AFTER CHILDREN TEAM 7
Revenue	Community Wellbeing & Social Care	1900691975 17.06.2013	Leaving Care Costs	Public Transport Fares	12.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Community Wellbeing & Social Care	1900691975 17.06.2013	Support for Looked After Children	Support Children	56.25	LOOKED AFTER CHILDREN TEAM 7
Revenue	Community Wellbeing & Social Care	1900691975 17.06.2013	Support for Looked After Children	Support Children	7.30	LOOKED AFTER CHILDREN TEAM 7
Revenue	Community Wellbeing & Social Care	1900691975 17.06.2013	Support for Looked After Children	Support Children	4.15	LOOKED AFTER CHILDREN TEAM 7
Revenue	Community Wellbeing & Social Care	1900691975 17.06.2013	Support for Looked After Children	Support Children	30.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Community Wellbeing & Social Care	1900691975 17.06.2013	Support for Looked After Children	Support Children	2.20	LOOKED AFTER CHILDREN TEAM 7
Revenue	Community Wellbeing & Social Care	1900691975 17.06.2013	Support for Looked After Children	Support Children	2.50	LOOKED AFTER CHILDREN TEAM 7
Revenue	Community Wellbeing & Social Care	1900691975 17.06.2013	Support for Looked After Children	Support Children	20.48	LOOKED AFTER CHILDREN TEAM 7
Revenue	Community Wellbeing & Social Care	1900691975 17.06.2013	Support for Looked After Children	Support Children	3.90	LOOKED AFTER CHILDREN TEAM 7
Revenue	Community Wellbeing & Social Care	1900691975 17.06.2013	Support for Looked After Children	Support Children	30.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Community Wellbeing & Social Care	1900691975 17.06.2013	Support for Looked After Children	Support Children	35.97	LOOKED AFTER CHILDREN TEAM 7
Revenue	Community Wellbeing & Social Care	1900691975 17.06.2013	Support for Looked After Children	Support Children	19.99	LOOKED AFTER CHILDREN TEAM 7
Revenue	Economy & Environment	1900691518 19.06.2013	Medina Theatre	Order Settlement to Balance Sheet	2,590.00	LOTTIE RANN TRUST
Revenue	Community Wellbeing & Social Care	1700047711 19.06.2013	Elderly Mentally III Residential Care	Provider Refunds	-642.24	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	1700047718 19.06.2013	Elderly Frail Residential Care	Provider Refunds	-231.80	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	1900692111 19.06.2013	Leaving Care Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900698085 26.06.2013	Children placed with Family & Friends	Boarding Out Allowances	260.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900691342 12.06.2013	Fostering services	Boarding Out Allowances	42.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900698091 26.06.2013	Fostering services	Boarding Out Allowances	1,240.12	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900691922 17.06.2013	Fostering services	Boarding Out Allowances	842.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900691989 17.06.2013	Fostering services	Support Children	200.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900691990 17.06.2013	Fostering services	Support Children	200.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900692105 19.06.2013	Fostering services	Support Children	200.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	1900692106 19.06.2013	Fostering services Fostering services	Support Children	200.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
					727.16	REDACTED PERSONAL DATA
Revenue Capital	Community Wellbeing & Social Care Community Wellbeing & Social Care	1900698092 26.06.2013 1900698009 26.06.2013	Children placed with Family & Friends Disabled Facilities Grants	Boarding Out Allowances Capital Grants	3,476.64	M G HEATING (IW) LTD
Revenue	Community Wellbeing & Social Care	1900691349 12.06.2013	Fostering services	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900691355 12.06.2013	Fostering services	Regular Respite Care	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700047797 21.06.2013	Fostering services	Boarding Out Allowances	-40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900689389 05.06.2013	Fostering services	Boarding Out Allowances	155.82	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900691252 07.06.2013	Fostering services	Boarding Out Allowances	103.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900698114 26.06.2013	Fostering services	Boarding Out Allowances	552.58	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900691346 12.06.2013	Fostering services	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900691009 07.06.2013	Leaving Care Costs	Support Children	19.99	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900691011 07.06.2013	Leaving Care Costs	Transport of Clients	12.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900698082 26.06.2013	Fostering services	Boarding Out Allowances	623.98	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900698493 28.06.2013	Fostering services	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900691977 17.06.2013	Drug Misuse - Adults	Payment to Private Contractors	446.63	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900692155 19.06.2013	Medina Leisure Centre	Fixed Telephones	72.55	M12 SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	1900690953 07.06.2013	Public Libraries Central	Purchase of Books	264.46	MAGNA LARGE PRINT BOOKS
Revenue	Community Wellbeing & Social Care	1900691938 17.06.2013	Public Libraries Central	Purchase of Books	264.46	MAGNA LARGE PRINT BOOKS
Revenue	Community Wellbeing & Social Care	1900692107 19.06.2013	Homelessness Prevention	Payment to Private Contractors	175.00	MARTIN HARGREAVES ESTATE AGENCY
Revenue	Community Wellbeing & Social Care	1900698496 28.06.2013	Elderly Frail Residential Care	Charges from Independent Providers	2,140.80	MCCOURT CARE LTD
Revenue	Economy & Environment	1900691344 12.06.2013	Rating/Prop Savings	Gas	23,426.28	MEDINA COLLEGE

Revenue	Resources	1900697803 21.06.2013	Coroner	Payment to Private Contractors	67.50	MEDINA HEALTHCARE
Revenue	Chief Executive, Schools & Learning	1900686006 05.06.2013	Schools Supply Insurance Scheme	Order Settlement to Balance Sheet	2,145.00	MEDINA HOUSE SCHOOL
Revenue	Community Wellbeing & Social Care	1700047637 07.06.2013	Elderly Mentally III Residential Care	Provider Refunds	-1,153.49	MENTFADE LTD
Revenue	Chief Executive, Schools & Learning	1900698205 26.06.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	225.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900691271 12.06.2013	Homelessness Prevention	Accommodation Costs - Service Users	825.00	MORE LETTINGS CENTRE
Capital	Community Wellbeing & Social Care	1900698134 26.06.2013	Disabled Facilities Grants	Capital Grants	5,693.00	MOUNTJOY LTD
Capital	Community Wellbeing & Social Care	1900697901 21.06.2013	Disabled Facilities Grants	Capital Grants	4,219.42	MOUNTJOY LTD
Revenue	Community Wellbeing & Social Care	1900698392 28.06.2013	Fostering services	Transport of Clients	103.27	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900698494 28.06.2013	Fostering services	Transport of Clients	25.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900698139 26.06.2013	Fostering services	Boarding Out Allowances	363.58	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900691527 12.06.2013	Fostering services	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900691914 17.06.2013	Fostering services	Support Children	40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900698381 28.06.2013	Fostering services	Support Children	26.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900686390 05.06.2013	Support for Looked After Children	Transport of Clients	171.26 292.18	REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	1900698090 26.06.2013 1900698103 26.06.2013	Children placed with Family & Friends Fostering services	Boarding Out Allowances	292.18 442.26	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900686380 05.06.2013	Fostering services	Boarding Out Allowances Support Children	271.48	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900691530 12.06.2013	Family Link (Respite Care:children)	Transport of Clients	78.24	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900691619 17.06.2013	Family Link (Respite Care:children)	Support Children	28.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900691530 12.06.2013	Family Link (Respite Care:children)	Support Children	269.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900691272 12.06.2013	Leader 2009/13 Grant	Grants to External Bodies	18,260.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900698138 26.06.2013	Children placed with Family & Friends	Boarding Out Allowances	260.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900690975 07.06.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900698112 26.06.2013	Children placed with Family & Friends	Boarding Out Allowances	363.58	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900691267 12.06.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	191.25	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900698201 26.06.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	43.20	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900698161 26.06.2013	Admissions/Student Finance	Professional Services	7.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900691275 12.06.2013	Admissions/Student Finance	Professional Services	10.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700047820 28.06.2013	Fostering services	Boarding Out Allowances	-77.91	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700047686 17.06.2013	Fostering services	Boarding Out Allowances	-296.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900698144 26.06.2013	Fostering services	Boarding Out Allowances	292.18	REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care	1900691620 17.06.2013	Fostering services	Boarding Out Allowances	253.30 260.40	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Chief Executive, Schools & Learning	1900698075 26.06.2013 1900691273 12.06.2013	Children placed with Family & Friends Admissions/Student Finance	Boarding Out Allowances Professional Services	260.40 11.61	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700047801 21.06.2013	Fostering services	Boarding Out Allowances	-113.18	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900698376 28.06.2013	Fostering services	Boarding Out Allowances	311.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900698122 26.06.2013	Fostering services	Boarding Out Allowances	884.52	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900691247 07.06.2013	Fostering services	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900698495 28.06.2013	Fostering services	Regular Respite Care	180.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900697743 21.06.2013	Fostering services	Regular Respite Care	80.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900692117 19.06.2013	Leaving Care Costs	Support Children	301.55	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900697739 21.06.2013	Sustainable Development Fund	Grants to External Bodies	5,000.00	NATURAL ENTERPRISE LTD
Revenue	Economy & Environment	1900692195 19.06.2013	Economic Development	Professional Services	1,230.00	NETTLESTONE & SEAVIEW PARISH COUNCIL
Revenue	Chief Executive, Schools & Learning	1900686393 05.06.2013	School Specific Contingency	Staff Vehicle Mileage	354.52	NITON PRIMARY SCHOOL
Capital	Community Wellbeing & Social Care	1900691978 17.06.2013	Schools Reorganisation	Capital Grants	100,000.00	NORTHWOOD PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	1900686002 05.06.2013	Schools Supply Insurance Scheme	Order Settlement to Balance Sheet	165.00	NORTHWOOD PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	1900686004 05.06.2013	Schools Supply Insurance Scheme	Order Settlement to Balance Sheet	330.00	OAKFIELD C E PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	1700047819 26.06.2013	Elderly Mentally III Residential Care	Provider Refunds	-1,578.46	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care Resources	1900698130 26.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	4,339.06	OLD CHARLTON HOUSE
Revenue Revenue		1900698198 26.06.2013 1900692161 19.06.2013	Transport Administration	Electricity Mobile Telecoms	50.12 18.88	ONE SMALL COMPANY LLP ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	1900692161 19.06.2013	Adult Social Care Operations Manager Adult Social Care Quality Assurance	Mobile Telecoms	24.00	ORANGE PERSONAL COMMUNICATION ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900692095 19.06.2013	Accountancy Team	Mobile Telecoms	4.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900692210 19.06.2013	Adoption Units	Mobile Telecoms	49.27	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900692210 19.06.2013	Behaviour & Parenting Team	Mobile Telecoms	38.03	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900692174 19.06.2013	Branstone Farm Studies Centre	Mobile Telecoms	5.38	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900697780 21.06.2013	Building Control	Mobile Telecoms	36.20	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1700047632 05.06.2013	Business Management	Mobile Telecoms	-0.81	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900692210 19.06.2013	Childrens Safeguarding Commissioners	Mobile Telecoms	63.16	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900697707 19.06.2013	Clatterford Pupil Referral Unit (PRU)	Mobile Telecoms	42.93	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900698504 28.06.2013	Com. Manager for Adult Social Care	Mobile Telecoms	9.57	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900698195 26.06.2013	Com. Manager for Adult Social Care	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900691533 12.06.2013	Com. Manager for Adult Social Care	Mobile Telecoms	8.94	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900692161 19.06.2013	Com. Manager for Adult Social Care	Mobile Telecoms	15.18	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900692118 19.06.2013	Com. Manager for Adult Social Care	Mobile Telecoms	5.35	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900692164 19.06.2013	Com. Manager for Adult Social Care	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900692161 19.06.2013	Commissioning Manager Safe & Secure Commercial Contract Unit	Mobile Telecoms Mobile Telecoms	26.00 120.29	ORANGE PERSONAL COMMUNICATION
Revenue Revenue	Economy & Environment Chief Executive, Schools & Learning	1900697701 19.06.2013 1900692175 19.06.2013	Commercial Contract Unit Commissioning Manager for 14-19	Mobile Telecoms Mobile Telecoms	120.29	ORANGE PERSONAL COMMUNICATION ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900692173 19.06.2013	Commissioning Manager for 14-19 Commissioning Manager for 14-19	Mobile Telecoms	17.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900690945 05.06.2013	Community Capacity	Mobile Telecoms	22.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900692210 19.06.2013	Complaints Officer	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900692210 19.06.2013	Contact Team	Mobile Telecoms	71.70	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900692090 19.06.2013	Coroner	Mobile Telecoms	24.43	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900692170 19.06.2013	Council Tax	Mobile Telecoms	9.14	ORANGE PERSONAL COMMUNICATION

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Revenue	Economy & Environment	1900692157 19.06.2013		Mobile Telecoms	3.84	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900692166 19.06.2013	Deputy Chief Fire Office	Mobile Telecoms	220.02	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900697715 21.06.2013	Deputyship Office	Mobile Telecoms	4.41	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900691021 07.06.2013		Mobile Telecoms	4.09	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900697780 21.06.2013	Development Control	Mobile Telecoms	0.50	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900697780 21.06.2013	Development Control	Mobile Telecoms	119.24	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900692119 19.06.2013	Dinosaur Isle Museum (Sandown Geology)	Mobile Telecoms	37.02	ORANGE PERSONAL COMMUNICATION
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	1900692172 19.06.2013 1900692104 19.06.2013	Dinosaur Isle Museum (Sandown Geology)	Mobile Telecoms	25.39 26.53	ORANGE PERSONAL COMMUNICATION ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	1900692103 19.06.2013	Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology)	Mobile Telecoms Mobile Telecoms	26.53	ORANGE PERSONAL COMMUNICATION ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900692210 19.06.2013	Education Welfare Service	Mobile Telecoms	26.27	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900692175 19.06.2013	Education Participation Team	Mobile Telecoms	6.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900692162 19.06.2013	Emergency Duty Service	Mobile Telecoms	5.31	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900692210 19.06.2013	Emergency Duty Service	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900697711 19.06.2013	Environment officers	Mobile Telecoms	207.76	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900692159 19.06.2013	Events Team	Mobile Telecoms	18.96	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900691533 12.06.2013	First Response	Mobile Telecoms	1.60	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900691533 12.06.2013	First Response	Mobile Telecoms	86.84	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900692118 19.06.2013	First Response	Mobile Telecoms	156.35	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900692161 19.06.2013	Gouldings Resource Centre	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900692086 19.06.2013	Head of Childrens - Safeguarding	Mobile Telecoms	22.86	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900697716 21.06.2013	Insurance	Mobile Telecoms	16.11	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900692093 19.06.2013	LA 21	Mobile Telecoms	4.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900692085 19.06.2013		Mobile Telecoms	7.50	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900692210 19.06.2013		Mobile Telecoms	268.47	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900692085 19.06.2013	LAC Units 5-7	Mobile Telecoms	43.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900697778 21.06.2013	LSCB (Local Safeguarding Childrens Board)	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900698197 26.06.2013	Library HQ	Mobile Telecoms	49.29	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900691552 12.06.2013	Library HQ	Mobile Telecoms	52.89	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900697720 21.06.2013	Licensing Services	Mobile Telecoms	32.42	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900691324 12.06.2013	Licensing Services	Mobile Telecoms	35.29	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900697702 19.06.2013	Museums & Collections Management	Mobile Telecoms	22.01	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900697923 21.06.2013	Occupational Therapy	Mobile Telecoms	6.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900692162 19.06.2013	Occupational Therapy	Mobile Telecoms	4.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900691533 12.06.2013	Occupational Therapy	Mobile Telecoms	32.85	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900692118 19.06.2013	Occupational Therapy	Mobile Telecoms	32.63	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900697780 21.06.2013	Policy & Conservation	Mobile Telecoms	20.88	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900692084 19.06.2013	Post Inspection Improvement cost	Mobile Telecoms	19.08	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900692169 19.06.2013	Property Management	Mobile Telecoms	27.17	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900698504 28.06.2013	Review/Quality Assurance	Mobile Telecoms	3.82	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900692210 19.06.2013	Reviewing Officer	Mobile Telecoms	35.80	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900692165 19.06.2013	School Music Service	Mobile Telecoms	15.31	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900692091 19.06.2013	Shared Services Manager	Mobile Telecoms	23.84	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900692210 19.06.2013	Short Breaks	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900697704 19.06.2013	Trading Standards	Mobile Telecoms	21.04	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1700047688 17.06.2013	Highways Transition into PFI	Mobile Telecoms	-0.33	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1700047687 17.06.2013	Highways Transition into PFI	Mobile Telecoms	-2.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1700047650 17.06.2013	Highways Transition into PFI	Mobile Telecoms	-1.50	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1700047645 06.06.2013	Highways Transition into PFI	Mobile Telecoms	1.50	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1700047644 06.06.2013	Highways Transition into PFI	Mobile Telecoms	-1.50	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900691940 17.06.2013	Highways Transition into PFI	Mobile Telecoms	82.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900691621 17.06.2013	Highways Transition into PFI	Mobile Telecoms	67.06	ORANGE PERSONAL COMMUNICATION
Revenue Revenue	Economy & Environment	1900691622 17.06.2013 1900691622 17.06.2013	Highways Transition into PFI Highways Transition into PFI	Mobile Telecoms Mobile Telecoms	9.68 999.50	ORANGE PERSONAL COMMUNICATION ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment Economy & Environment	1900691622 17.06.2013	Highways Transition Into PFI Highways Transition into PFI	Mobile Telecoms Mobile Telecoms	999.50 24.41	ORANGE PERSONAL COMMUNICATION ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900691624 17.06.2013	Highways Transition into PFI	Mobile Telecoms	0.50	ORANGE PERSONAL COMMUNICATION ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900691940 17.06.2013	Highways Transition into PFI	Mobile Telecoms	-7.00	ORANGE PERSONAL COMMUNICATION ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900691928 17.06.2013	Highways Transition into PFI	Mobile Telecoms	-7.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900691928 17.06.2013	Highways Transition into PFI	Mobile Telecoms	35.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900691624 17.06.2013	Highways Transition into PFI	Mobile Telecoms	6.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900691625 17.06.2013	Highways Transition into PFI	Mobile Telecoms	2.02	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900692174 19.06.2013	Virtual Headteacher	Mobile Telecoms	19.53	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900698499 28.06.2013	Wightcare	Mobile Telecoms	135.29	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900697705 19.06.2013	Youth & Community Service	Mobile Telecoms	124.02	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900692088 19.06.2013	Legal Services	Fixed Telephones	11.87	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900692093 19.06.2013	Economic Development	Mobile Telecoms	43.53	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900692094 19.06.2013	Transformation Costs	Mobile Telecoms	36.32	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900692086 19.06.2013	Service Manager - Safeguarding	Mobile Telecoms	19.50	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900697711 19.06.2013	Sports Development - Admin	Mobile Telecoms	22.50	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900691962 17.06.2013	Asst Dir-Eco & Tourism Development	Mobile Telecoms	23.38	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900697714 21.06.2013	County Hall Central Mail Room	Mobile Telecoms	1.12	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900692082 19.06.2013	Fraud Section	Mobile Telecoms	5.49	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900692083 19.06.2013	Fraud Section	Mobile Telecoms	14.10	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900697708 19.06.2013	County Hall Central Mail Room	Mobile Telecoms	1.33	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900697709 19.06.2013	Medina Leisure Centre	Mobile Telecoms	7.96	ORANGE PERSONAL COMMUNICATION

D	B	4000007740 40 00 0040	Designation Of Birthy Deaths & Marriage	Makila Talanasa	6.00	ODANIOE DEDOONAL COMMUNICATION
Revenue	Resources	1900697710 19.06.2013	Registration Of Births, Deaths & Marriages	Mobile Telecoms		ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900697711 19.06.2013	Sports Development - Admin	Mobile Telecoms	124.93	ORANGE PERSONAL COMMUNICATION ORANGE PERSONAL COMMUNICATION
Revenue Revenue	Community Wellbeing & Social Care	1900697705 19.06.2013 1900692161 19.06.2013	Youth- Central Administration Medina Leisure Centre	Mobile Telecoms Mobile Telecoms	17.26 10.17	ORANGE PERSONAL COMMUNICATION ORANGE PERSONAL COMMUNICATION
	Economy & Environment					
Revenue	Community Wellbeing & Social Care	1900692210 19.06.2013	Children Young Adults Disability units	Mobile Telecoms	62.69	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900692210 19.06.2013	Fostering Units	Mobile Telecoms	89.92	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900692161 19.06.2013	Westminster House	Mobile Telecoms	18.89	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900692210 19.06.2013	Childrens Rights & Participation	Mobile Telecoms	18.06	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900692210 19.06.2013	Duty and Assessment 2	Mobile Telecoms	65.50	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900691533 12.06.2013	No-Barriers	Mobile Telecoms	30.86	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900692161 19.06.2013	Community & Wellbeing Directorate	Mobile Telecoms	20.26	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900692161 19.06.2013	My Life A Full Life	Mobile Telecoms	26.73	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900692175 19.06.2013	Children's Services Strategic Management	Mobile Telecoms	16.50	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900697703 19.06.2013	Director of Environment & Neighbourhoods	Mobile Telecoms	34.53	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900692174 19.06.2013	Children's Services Strategic Management	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900692210 19.06.2013	Childrens Service Centre	Mobile Telecoms	5.74	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900692168 19.06.2013	Downside Community & Learning Centre	Mobile Telecoms	38.54	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900692171 19.06.2013	Financial Assessment and Charging Team	Mobile Telecoms	22.65	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900692210 19.06.2013	Beaulieu Outreach Services	Mobile Telecoms	66.82	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900692210 19.06.2013	Child Protection	Mobile Telecoms	98.39	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900692176 19.06.2013	Strategic AssetsTeam	Mobile Telecoms	34.02	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900697779 21.06.2013	Parent Partnership	Mobile Telecoms	43.77	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900691615 17.06.2013	Beaulieu House	Mobile Telecoms	11.47	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900691618 17.06.2013	Beaulieu House	Mobile Telecoms	13.36	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900692081 19.06.2013	Telephones	Fixed Telephones	162.54	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900697706 19.06.2013	Telephones	Fixed Telephones	163.59	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900692080 19.06.2013	Telephones	Fixed Telephones	167.82	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900697782 21.06.2013	Strategic Tourism	Mobile Telecoms	24.41	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900692163 19.06.2013	School Reorganisation Consultation Costs	Mobile Telecoms	121.52	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900697780 21.06.2013	Planning Management	Mobile Telecoms	37.69	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900692087 19.06.2013	A.O.N.B.	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900692089 19.06.2013	Supporting People Administration	Mobile Telecoms	9.32	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900692068 19.06.2013	Hospital Team	Mobile Telecoms	33.44	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900692161 19.06.2013	Mental Health Team	Mobile Telecoms	11.84	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900692162 19.06.2013	Mental Health Team	Mobile Telecoms	83.05	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900697705 19.06.2013	Duty and Assessment 1	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900697705 19.06.2013	Targeted Youth Support	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900692210 19.06.2013	Duty and Assessment 1	Mobile Telecoms	77.99	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900691533 12.06.2013	Commissioning Management Individual Support	Mobile Telecoms	19.34	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900691533 12.06.2013	Unaccompanied Asylum Seeker Children	Mobile Telecoms	3.71	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900691533 12.06.2013	Mental Health Team	Mobile Telecoms	22.67	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900692161 19.06.2013	Transforming Social Care	Mobile Telecoms	21.41	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900691533 12.06.2013	Self Directed Support Team	Mobile Telecoms	38.49	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900692161 19.06.2013	Commissioning Management Individual Support	Mobile Telecoms	19.43	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900692161 19.06.2013	Adult Social Care Business Support	Mobile Telecoms	24.81	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900692118 19.06.2013	Unaccompanied Asylum Seeker Children	Mobile Telecoms	4.18	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900692158 19.06.2013	Head of Exchequer & Resident Services	Mobile Telecoms	19.85	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900692210 19.06.2013	LAC Units 1-4	Mobile Telecoms	27.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900692210 19.06.2013	Strengthening Families	Mobile Telecoms	0.03	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900692167 19.06.2013	Environmental Health - Geographical Team	Mobile Telecoms	0.03	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900692210 19.06.2013	Group Managers	Mobile Telecoms	71.98	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900692210 19.06.2013	Strengthening Families	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue		1900692167 19.06.2013		Mobile Telecoms	101.83	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment Community Wellbeing & Social Care	1900692167 19.06.2013	Environmental Health - Geographical Team Mental Health Team	Mobile Telecoms Mobile Telecoms	101.83 37.17	ORANGE PERSONAL COMMUNICATION ORANGE PERSONAL COMMUNICATION
Revenue				Mobile Telecoms Mobile Telecoms	6.00	
	Community Wellbeing & Social Care	1900697713 21.06.2013	Drug Misuse - Adults		35.92	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900692118 19.06.2013	Self Directed Support Team	Mobile Telecoms		ORANGE PERSONAL COMMUNICATION
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	1900692118 19.06.2013 1900692210 19.06.2013	Commissioning Management Individual Support LAC Units 1-4	Mobile Telecoms Mobile Telecoms	16.58 225.44	ORANGE PERSONAL COMMUNICATION ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900697712 21.06.2013	Drug Misuse - Adults	Mobile Telecoms	134.61	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900697713 21.06.2013	Drug Misuse - Adults	Mobile Telecoms	91.32	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900692210 19.06.2013	Early Intervention Team	Mobile Telecoms	74.83	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900691325 12.06.2013	Environmental Health - Geographical Team	Mobile Telecoms	94.74	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900691325 12.06.2013	Environmental Health - Geographical Team	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1700047620 05.06.2013	Commissioning Manager for Building Community Capacity	Mobile Telecoms	-33.66	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1700047620 05.06.2013	Commissioning Manager for Building Community Capacity	Mobile Telecoms	-1.50	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900690945 05.06.2013	Commissioning Manager for Building Community Capacity	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1700047630 21.06.2013	Ryde Library	Catering Purchases	-40.00	OSEL ENTERPRISES LTD
Revenue	Resources	1700047629 21.06.2013	ICT Management	Office Equipment	-55.00	OSEL ENTERPRISES LTD
Revenue	Resources	1900697791 21.06.2013	Coroner	Payment to Private Contractors	202.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900686010 05.06.2013	Deputy Chief Fire Office	Non-staff Financial Loss	150.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900691930 17.06.2013	Fostering services	Support Children	277.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900692187 19.06.2013	Homelessness	Accommodation Costs - Service Users	900.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900698489 28.06.2013	Children placed with Family & Friends	Boarding Out Allowances	897.41	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900685936 05.06.2013	Planning Applications	Fees & Charges (Non-Discretionary)	28.00	REDACTED PERSONAL DATA
Revenue	Corporate	1900698239 26.06.2013	Rent Allowances Granted	Rent Allowances Paid	913.82	REDACTED PERSONAL DATA

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Revenue	Corporate		Rent Allowances Granted	Rent Allowances Paid	387.42	REDACTED PERSONAL DATA
Revenue	Resources	1900686005 05.06.2013	Local Welfare Assistance Scheme	Relocation expenses	300.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900691138 07.06.2013	Children Young Adults Disability units	Travel Expenses	303.03	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900691699 17.06.2013		Grants to External Bodies	150.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900685990 05.06.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900685992 05.06.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900698387 28.06.2013	Leaving Care Costs	Support Children	200.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900698200 26.06.2013	Leaving Care Costs	Support Children	195.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900691556 17.06.2013	Leaving Care Costs	Support Children	1,000.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900690960 07.06.2013	Leisure Access System	Fees & Charges (Discretionary)	29.58	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900692186 19.06.2013	Homelessness Prevention	Reimbursement of Costs	650.00	REDACTED PERSONAL DATA
Revenue	Corporate	1900691554 17.06.2013	Insurance claims suspense	Insurance claims suspense	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900691514 12.06.2013	Homelessness Prevention	Accommodation Costs - Service Users	650.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900697796 21.06.2013	Homelessness Prevention	Accommodation Costs - Service Users	650.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900691265 12.06.2013	Homelessness Prevention	Accommodation Costs - Service Users	540.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900698488 28.06.2013	Homelessness Prevention	Accommodation Costs - Service Users	250.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900685937 05.06.2013	Homelessness Prevention	Accommodation Costs - Service Users	1,140.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900691334 12.06.2013	Support for LAC CYADS	Travel Expenses	256.23	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900692192 19.06.2013 1900691976 17.06.2013	Support for Looked After Children	Support Children	150.00 100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		Support for Looked After Children	Support Children		REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900691931 17.06.2013 1900686045 05.06.2013	Support for Looked After Children	Support Children	65.00 188.40	REDACTED PERSONAL DATA
Capital Revenue	Community Wellbeing & Social Care Economy & Environment	1900686045 05.06.2013	Housing Renewal Assistance Planning Applications	Capital Grants	2.310.00	S J DAVIS ELECTRICAL INSTALLATIONS QUESTMAP LTD
				Fees & Charges (Non-Discretionary)		
Revenue	Economy & Environment	1900697735 21.06.2013	Sustainable Development Fund	Grants to External Bodies	9,500.00	FRIENDS OF VENTNOR BOTANICAL GARDEN
Revenue	Community Wellbeing & Social Care	1900691932 17.06.2013	Wightcare	Mobile Telecoms	18.09	TALKTALK GROUP
Revenue	Economy & Environment	1900685991 05.06.2013	Play Development	Grants to External Bodies	1,000.00	RYDE KINGS BADMINTON CLUB
Revenue	Economy & Environment	1900691243 07.06.2013	World Youth Games	Grants to External Bodies	200.00	WEST WIGHT SWIMMING CLUB
Revenue	Resources	1900698374 28.06.2013	Armed Forces Day	Grants to External Bodies	1,500.00	ARMED FORCES DAY COMMITTEE
Revenue	Economy & Environment	1900698006 26.06.2013	Play Development	Grants to External Bodies	300.00	CHALE HORTICULTURAL SOCIETY
Revenue	Corporate	1900691555 17.06.2013	Insurance claims suspense	Insurance claims suspense	1,078.70 258.00	BRENT MARINE SERVICES SERAPHINE HAMMERSMITH HOTEL
Revenue	Resources	1900691356 17.06.2013	Accountancy Team	Conference Expenses	258.00 820.28	CO.II
Revenue Revenue	Economy & Environment	1900692137 21.06.2013 1900686041 07.06.2013	Play Development Support for Looked After Children	Operational Equipment	820.28 141.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	1900691941 14.06.2013	Elderly Frail Other Care	Support Children Charges from Independent Providers	612.00	ISLAND AUCTION ROOMS
Revenue	Resources	1900691333 14.06.2013	Litigation Costs	Legal Fees - Other Parties	6.00	HMCTS
		1900697736 21.06.2013		Legal Fees - Other Parties Legal Fees - Other Parties	6.00	HMCTS
Revenue Revenue	Resources Economy & Environment	1900698389 28.06.2013	Litigation Costs Returnable Deposit - Recreation Grounds	Rental Income	500.00	SPORTS TOURS LTD
Revenue	Economy & Environment	1900698388 28.06.2013	Returnable Deposit - Recreation Grounds Returnable Deposit - Recreation Grounds	Sundry Creditors - other	35.00	GKN FC
Revenue	Community Wellbeing & Social Care	1900697912 21.06.2013	Leaving Care Costs	Support Children	50.00	DVLA SWANSEA
Revenue	Community Wellbeing & Social Care	1900686007 07.06.2013	Support for Looked After Children	Support Children	50.00	DVLA SWANSEA
Revenue	Community Wellbeing & Social Care	1900691137 07.06.2013	Support for Looked After Children	Support Children	50.00	DVLA SWANSEA DVLA SWANSEA
Revenue	Community Wellbeing & Social Care	1900691241 07.06.2013	Support for Looked After Children	Support Children	50.00	DVLA SWANSEA
Revenue	Community Wellbeing & Social Care	1900691242 07.06.2013	Support for Looked After Children	Support Children	50.00	DVLA SWANSEA DVLA SWANSEA
Revenue	Economy & Environment	1900698384 28.06.2013	Car Park - Quay Road, Ryde	Off St Parking Income	3.92	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900698386 28.06.2013	Car Park - Quay Road, Ryde	Off St Parking Income	3.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900697793 21.06.2013		Provider Refunds	5,486.38	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900697793 21.06.2013	Elderly Mentally III Residential Care	Client Contributions	-2,849.63	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900697792 21.06.2013	Learning Disability Personal Budgets	Client Contributions	1,109.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900697794 21.06.2013	Learning Disability Personal Budgets	Client Contributions	3,596.01	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900691262 14.06.2013		Car Park Permit Income	46.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900691263 14.06.2013		Car Park Permit Income	40.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900691331 14.06.2013		Car Park Permit Income	93.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900698373 28.06.2013	On Street Resident Permits	Car Park Permit Income	83.33	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900698375 28.06.2013	Public Transport Support	Admin Fee Income	10.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900691332 14.06.2013	Public Transport Support	Admin Fee Income	10.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900691937 14.06.2013	Road Opening Deposits - RC Works	Road Opening Deposits	200.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900697795 21.06.2013	Road Opening Deposits - RC Works	Road Opening Deposits	300.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900691244 07.06.2013	Road Opening Deposits - RC Works	Road Opening Deposits	300.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900697913 21.06.2013	Youth & Community Service	Staff Vehicle Mileage	32.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900697913 21.06.2013	Youth & Community Service	Staff Vehicle Mileage	10.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900691264 14.06.2013	Transport contracts	Client Contributions	38.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900686385 07.06.2013	Transport contracts	Client Contributions	37.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900690958 07.06.2013	Transport contracts	Client Contributions	38.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900698485 28.06.2013	Elderly Frail Nursing Island	Charges from Independent Providers	6,318.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900698385 28.06.2013	Elderly Frail Non-Res Income	Client Contributions	56.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900698487 28.06.2013	Transport contracts	Client Contributions	42.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900691698 14.06.2013	DutyTeam Welfare a/c	Order Settlement to Balance Sheet	375.00	REDACTED PERSONAL DATA
Revenue	Resources	1900698373 28.06.2013	Parking Services	Admin Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1900691331 14.06.2013	Parking Services	Admin Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900691591 14.06.2013	Parking Management	Car Park PCN Income	24.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900698007 28.06.2013	Targeted Youth Support	Payment to Private Contractors	89.45	REDACTED PERSONAL DATA
Revenue	Corporate	1900698018 24.06.2013	Rent Allowances Granted	Rent Allowances Paid	294.22	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900697750 21.06.2013	Homelessness Prevention	Payment to Private Contractors	165.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900698080 26.06.2013	Fostering services	Boarding Out Allowances	292.18	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900698129 26.06.2013	Fostering services	Boarding Out Allowances	442.26	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	1900698093 26.06.2013	Children placed with Family & Friends	Boarding Out Allowances	947.94	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900698094 26.06.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900698109 26.06.2013	Fostering services	Boarding Out Allowances	727.16	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900698110 26.06.2013	Fostering services	Boarding Out Allowances	442.26	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900692109 19.06.2013	Homelessness Prevention	Payment to Private Contractors	300.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900691560 19.06.2013	Fostering services	Insurance Premiums Paid	50.00	REDACTED PERSONAL DATA
	Community Wellbeing & Social Care		Mental Health Day Services	General Materials	53.67	PARKLANDS DAY CENTRE
Revenue	Community Wellbeing & Social Care	1900690983 07.06.2013				
Revenue	Community Wellbeing & Social Care	1900690983 07.06.2013	Mental Health Day Services	Catering Purchases	198.07	PARKLANDS DAY CENTRE
Revenue	Community Wellbeing & Social Care	1900690983 07.06.2013	Mental Health Day Services	Public Transport Fares	1.30	PARKLANDS DAY CENTRE
Revenue	Economy & Environment	1900698150 26.06.2013	IOW Festival Costs	General Materials	13.75	PARKS & COUNTRYSIDE
Revenue	Economy & Environment	1900698150 26.06.2013	Play Development	Postage	18.00	PARKS & COUNTRYSIDE
Revenue	Economy & Environment	1900698150 26.06.2013	Parks Maintenance Miscellaneous	Operational Equipment	9.17	PARKS & COUNTRYSIDE
Revenue	Economy & Environment	1900698150 26.06.2013	Returnable Deposit - Allotments	Sundry Creditors - other	5.00	PARKS & COUNTRYSIDE
Revenue	Economy & Environment	1900698150 26.06.2013	Play Areas Health & Safety work	Minor Works	3.38	PARKS & COUNTRYSIDE
	Economy & Environment					
Revenue		1900698150 26.06.2013	Fort Victoria	General Materials	14.23	PARKS & COUNTRYSIDE
Capital	Economy & Environment	1900691016 07.06.2013	Parks and Gardens Capital	Other Capital Expenditure	453,050.00	PERPETUUS TIDAL ENERGY CENTRE LTD
Revenue	Economy & Environment	1900685987 05.06.2013	Planning Business Support	Refuse Collection, Disposal and Recycling Costs	60.00	PLANNING SERVICES
Revenue	Economy & Environment	1900685987 05.06.2013	Planning Business Support	Stationery	17.00	PLANNING SERVICES
Revenue	Economy & Environment	1900685987 05.06.2013	Planning Management	Sundry Office Expenses	6.85	PLANNING SERVICES
Capital	Community Wellbeing & Social Care	1900697797 21.06.2013	Disabled Facilities Grants	Capital Grants	4,650.00	PROVINCIAL BUILDERS IW LTD
Capital	Corporate	1900691517 12.06.2013	Balance Sheet	Teachers Additional Pensions Contributions	6,022.81	PRUDENTIAL ASSURANCE CO LTD
Revenue	Economy & Environment	1900686023 05.06.2013	Crematorium	Professional Services	1,120.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900691917 19.06.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	357.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900698383 28.06.2013	Fostering services	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900691531 12.06.2013	Family Link (Respite Care:children)	Support Children	36.75	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900698162 26.06.2013	Admissions/Student Finance	Professional Services	9.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900685986 05.06.2013	Public Health Core	Payment to Private Contractors	343.90	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900685986 05.06.2013	S. 17 Child Protection	Transport of Clients	57.90	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900685986 05.06.2013	CCA S.17 Short Term Intervention	Transport of Clients	229.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Economy & Environment	1900685986 05.06.2013	Trading Standards	Training	77.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Economy & Environment	1900685986 05.06.2013		Training	49.70	RAIL SETTLEMENT PLAN LIMITED
			Trading Standards			
Revenue	Economy & Environment	1900685986 05.06.2013	Trading Standards	Public Transport Fares	48.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900685986 05.06.2013	Youth Offending Team	Transport of Clients	30.10	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900685986 05.06.2013	Leaving Care Costs	Transport of Clients	21.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900685986 05.06.2013	Leaving Care Costs	Transport of Clients	22.55	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900685986 05.06.2013	Support for Looked After Children	Transport of Clients	180.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900685986 05.06.2013	Support for Looked After Children	Transport of Clients	21.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900685986 05.06.2013	Support for Looked After Children	Transport of Clients	97.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900685986 05.06.2013	Support for Looked After Children	Transport of Clients	62.70	RAIL SETTLEMENT PLAN LIMITED
Revenue	Economy & Environment	1900685986 05.06.2013	Environmental Health - Geographical Team	Training	41.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900685986 05.06.2013	Drug Misuse - Adults	Payment to Private Contractors	157.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900685986 05.06.2013	Drug Misuse - Adults	Payment to Private Contractors	113.70	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900685986 05.06.2013	Drug Misuse - Adults	Payment to Private Contractors	137.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900686031 05.06.2013	Homelessness	Accommodation Costs - Service Users	1,300.00	RED SQURREL PROPERTY SHOP LTD
Revenue	Chief Executive, Schools & Learning	1900691020 07.06.2013	Home to School Transport	Taxis - Contract Hire	240.00	REDLINE TAXIS
Revenue	Chief Executive, Schools & Learning	1900691020 07.06.2013	Home to School Transport	Taxis - Contract Hire	432.00	REDLINE TAXIS
Revenue	Chief Executive, Schools & Learning	1900691020 07.06.2013	Home to School Transport	Taxis - Contract Hire	360.00	REDI INF TAXIS
		1900691135 07.06.2013	Balance Sheet		39.40	RETAINED FIREFIGHTERS UNION
Capital	Corporate			FBU Subs Pay Deductions		
Revenue	Resources	1900698165 26.06.2013	Payroll	Admin Fee Income	-5.87	RETAINED FIREFIGHTERS UNION
Revenue	Resources	1900691522 12.06.2013	Payroll	Admin Fee Income	-1.97	RETAINED FIREFIGHTERS UNION
Revenue	Community Wellbeing & Social Care	1900691384 12.06.2013	Mental Health Day Services	Cleaning Contracts	50.00	RIBOLEAU HOUSE DAY CENTRE
Revenue	Community Wellbeing & Social Care	1900691384 12.06.2013	Mental Health Day Services	General Materials	64.72	RIBOLEAU HOUSE DAY CENTRE
Revenue	Community Wellbeing & Social Care	1900691384 12.06.2013	Mental Health Day Services	Operational Equipment	49.75	RIBOLEAU HOUSE DAY CENTRE
Revenue	Resources	1900691256 07.06.2013	Committee & Scrutiny	Photocopying Costs	506.52	RICOH UK LIMITED
Revenue	Resources	1900691382 12.06.2013	Help Centres Shared Service Centre	Hire of General Equipment	52.26	RICOH UK LIMITED
Revenue	Resources	1900691257 07.06.2013	Human Resources	Photocopying Costs	240.37	RICOH UK LIMITED
Revenue	Corporate	1900691254 07.06.2013	Unison recharges	Order Settlement to Balance Sheet	10.54	RICOH UK LIMITED
Revenue			Unison recharges Unison recharges	Order Settlement to Balance Sheet	12.78	RICOH UK LIMITED
	Corporate	1900691255 07.06.2013				
Revenue	Economy & Environment	1900691253 07.06.2013	Regulatory Management & Admin Support	Hire of General Equipment	199.91	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900690976 07.06.2013	Archaeology	Photocopying Costs	43.06	RICOH UK LIMITED
Revenue	Resources	1900691934 17.06.2013	Council Tax	Postage	16.56	ROYAL MAIL GROUP PLC
Revenue	Resources	1900691935 17.06.2013	Council Tax	Professional Services	86.00	ROYAL MAIL GROUP PLC
Revenue	Community Wellbeing & Social Care	1900698081 26.06.2013	Children placed with Family & Friends	Boarding Out Allowances	292.18	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900698083 26.06.2013	Fostering services	Boarding Out Allowances	584.36	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900692110 19.06.2013	Leaving Care Costs	Transport of Clients	158.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900692110 19.06.2013	Support for Looked After Children	Transport of Clients	158.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900698142 26.06.2013	Fostering services	Boarding Out Allowances	727.16	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900691528 12.06.2013	Fostering services	Boarding Out Allowances	842.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700047798 21.06.2013	Fostering services	Boarding Out Allowances	-40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900698143 26.06.2013	Fostering services	Boarding Out Allowances	1,454.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900691915 17.06.2013	Fostering services	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900698118 26.06.2013	Children placed with Family & Friends	Boarding Out Allowances	260.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900691611 17.06.2013	Homelessness Prevention	Payment to Private Contractors	1,100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900691612 17.06.2013	Homelessness Prevention	Payment to Private Contractors	399.58	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		Fostering services	Regular Respite Care	40.00	REDACTED PERSONAL DATA
	am, Tonbong a books ours			g Noopho outo	40.00	

Revenue	Community Wellbeing & Social Care	1900688388 05.06.2013	Fostering services	Boarding Out Allowances	19.48	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900698136 26.06.2013	Fostering services	Boarding Out Allowances	805.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900698391 28.06.2013	Fostering services	Support Children	140.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900691147 07.06.2013	Fostering services	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900692199 19.06.2013	Fostering services	Regular Respite Care	129.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900691245 07.06.2013	Leaving Care Costs	Accommodation Costs - Service Users	65.68	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900691245 07.06.2013	Leaving Care Costs	Support Children	138.16	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900691909 17.06.2013	Support for Looked After Children	Support Children	210.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900697910 21.06.2013	Leaving Care Costs	Support Children	500.00	REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	1900691146 07.06.2013 1900691532 12.06.2013	Fostering services Family Link (Respite Care:children)	Boarding Out Allowances Transport of Clients	50.00 17.28	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900691923 17.06.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients Transport of Clients	249.48	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900691354 12.06.2013	Support for Looked After Children	Transport of Clients	31.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700047593 05.06.2013	Elderly Frail Nursing Island	Provider Refunds	-2,576.88	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	1900685975 05.06.2013	Funded Nursing Care Island	Charges from Independent Providers	1,351.89	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	1700047767 19.06.2013	Physical Disability Nursing Island	Provider Refunds	-2,958.64	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	1700047641 05.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	-2,195.12	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	1900691251 07.06.2013	Childcare Inclusion	Payments to Voluntary and Other Associations	1,664.00	SCALLYWAGS FUN CLUB
Revenue	Community Wellbeing & Social Care	1900691270 12.06.2013	Elderly Mentally III Nursing Island	Charges from Independent Providers	191.68	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700047832 28.06.2013	Funded Nursing Care Island	Provider Refunds	-1,647.45	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700047831 28.06.2013	Funded Nursing Care Island	Provider Refunds	-957.09	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700047824 28.06.2013	Elderly Frail Nursing Island	Provider Refunds	-3,913.04	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700047634 05.06.2013	Funded Nursing Care Island	Provider Refunds	-878.64	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700047633 05.06.2013	Funded Nursing Care Island	Provider Refunds	-807.56	SCIO HEALTHCARE LTD
Revenue Revenue	Community Wellbeing & Social Care	1700047643 05.06.2013 1700047714 19.06.2013	Elderly Frail Nursing Island Elderly Frail Nursing Island	Provider Refunds Provider Refunds	-286.32 -954.40	SCIO HEALTHCARE LTD SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	1700047714 19.06.2013	Funded Nursing Care Island	Provider Refunds Provider Refunds	-2,358.47	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700047664 19.06.2013	Elderly Frail Nursing Island	Provider Refunds	-2,336.47	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900686021 05.06.2013	Funded Nursing Care Island	Charges from Independent Providers	815.88	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700047823 28.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	-3,337.80	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700047807 28.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	-4.48	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900691559 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	63.24	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900691150 07.06.2013	Childcare Inclusion	Payments to Voluntary and Other Associations	70.00	SEASHELLS PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	1900687234 05.06.2013	School Specific Contingency	Staff Vehicle Mileage	220.50	SHANKLIN CE PRIMARY SCHOOL
Revenue	Resources	1900691000 07.06.2013	Payroll	Admin Fee Income	-2.75	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Resources	1900698168 26.06.2013	Payroll	Admin Fee Income	-2.75	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Community Wellbeing & Social Care	1900698360 28.06.2013	Group Managers	Agency staff	13,500.00	SHERGILL ELITES LTD
Revenue	Community Wellbeing & Social Care	1700047685 19.06.2013	Elderly Frail Residential Care	Provider Refunds	-347.70	SOUTHERN HOUSING GROUP LTD - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	1700047564 19.06.2013	Elderly Frail Homecare	Provider Refunds	-815.36	SOUTHERN HOUSING GROUP LTD - DAY CARE
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	1900691610 19.06.2013 1900691905 17.06.2013	Homecare 18-25 year olds Adelaide Resource Centre	Charges from Independent Providers Electricity	6,272.64 1,553.87	SOUTHERN HOUSING GROUP LTD - DAY CARE SMARTEST ENERGY LTD
Revenue	Economy & Environment	1900691905 17.06.2013	The Heights	Electricity	4.382.59	SMARTEST ENERGY LTD
Revenue	Community Wellbeing & Social Care	1700047715 19.06.2013	Elderly Frail Residential Care	Provider Refunds	-927.68	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	1700047717 19.06.2013	Elderly Mentally III Residential Care	Provider Refunds	-642.24	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1700047640 05.06.2013	Elderly Mentally III Residential Care	Provider Refunds	-1,284.48	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1700047655 19.06.2013	Elderly Mentally III Residential Care	Provider Refunds	-999.04	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1700047766 19.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	-364.26	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1900696425 19.06.2013	17 Fairlee Road	Gas	35.91	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900691601 17.06.2013	Adelaide Resource Centre	Gas	603.09	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900691998 17.06.2013	Bandstands	Electricity	30.42	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047730 17.06.2013	Bandstands	Electricity	-25.12	SOUTHERN ELECTRIC
Revenue	Resources	1900691891 17.06.2013	Barrack Block, Sandown	Electricity	989.28	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900692206 19.06.2013	Branstone Farm Studies Centre	Gas	52.58 155.24	SOUTHERN ELECTRIC SOUTHERN ELECTRIC
Revenue Revenue	Chief Executive, Schools & Learning Resources	1900697762 21.06.2013 1900692203 19.06.2013	Branstone Farm Studies Centre Bugle House, Newport	Electricity Gas	43.96	SOUTHERN ELECTRIC SOUTHERN ELECTRIC
Revenue	Resources	1900692218 19.06.2013	Bugle House, Newport	Gas	94.76	SOUTHERN ELECTRIC
Revenue	Resources	1900692125 19.06.2013	Bugle House, Newport	Electricity	2.002.50	SOUTHERN ELECTRIC
Revenue	Resources	1700047755 19.06.2013	Bugle House, Newport	Electricity	-2,009.94	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900692134 19.06.2013	Car Park - Cross Street, Cowes	Electricity	256.62	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047781 19.06.2013	Car Park - Cross Street, Cowes	Electricity	-257.91	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900692143 19.06.2013	Community Safety Service Management	Electricity	230.17	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700047787 19.06.2013	Community Safety Service Management	Electricity	-231.51	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900692211 19.06.2013	Clatterford Pupil Referral Unit (PRU)	Gas	195.46	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900697766 21.06.2013	Deputy Chief Fire Office	Gas	83.12	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900692610 19.06.2013	Deputy Chief Fire Office	Gas	74.38	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900692611 19.06.2013	Deputy Chief Fire Office	Gas	35.58	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900691584 17.06.2013	Deputy Chief Fire Office	Gas	249.52	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900691585 17.06.2013	Deputy Chief Fire Office	Gas	66.06	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900691587 17.06.2013	Deputy Chief Fire Office	Gas	542.41	SOUTHERN ELECTRIC SOUTHERN ELECTRIC
Revenue Revenue	Economy & Environment Economy & Environment	1900692000 17.06.2013 1700047732 17.06.2013	Deputy Chief Fire Office Deputy Chief Fire Office	Electricity Electricity	264.76 -265.71	SOUTHERN ELECTRIC SOUTHERN ELECTRIC
Revenue	Economy & Environment Economy & Environment	1900691572 17.06.2013	Deputy Chief Fire Office Deputy Chief Fire Office	Gas	-265.71 207.58	SOUTHERN ELECTRIC SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900691579 17.06.2013	Deputy Chief Fire Office	Gas	63.50	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900691599 17.06.2013		Gas	148.81	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900692145 19.06.2013	Dinosaur Isle Museum (Sandown Geology)	Electricity	1,392.61	SOUTHERN ELECTRIC
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Revenue	Community Wellbeing & Social Care	1700047796 21.06.2013	Dinosaur Isle Museum (Sandown Geology)	Electricity	-26.97	SOUTHERN ELECTRIC
Revenue	Resources	1900691577 17.06.2013	Dodnor Industrial Estate	Electricity	31.38	SOUTHERN ELECTRIC
Revenue	Resources	1900691995 17.06.2013	Dodnor Industrial Estate	Electricity	31.30	SOUTHERN ELECTRIC
Revenue	Resources	1900691606 17.06.2013	Dodnor Industrial Estate	Electricity	31.38	SOUTHERN ELECTRIC
Revenue	Resources	1700047790 19.06.2013	Dodnor Industrial Estate	Electricity	-31.38	SOUTHERN ELECTRIC
Revenue	Resources	1900692079 19.06.2013	Dodnor Industrial Estate	Electricity	31.30	SOUTHERN ELECTRIC
Revenue Revenue	Resources Economy & Environment	1700047724 17.06.2013 1900697413 19.06.2013	Dodnor Industrial Estate Cowes One School Pathfinder	Electricity Gas	-31.38 156.81	SOUTHERN ELECTRIC SOUTHERN ELECTRIC
Revenue	Resources	1900691588 17.06.2013	Electoral Registration Office	Electricity	21.81	SOUTHERN ELECTRIC
Revenue	Resources	1900691971 17.06.2013	Electoral Registration Office	Electricity	21.78	SOUTHERN ELECTRIC
Revenue	Resources	1700047707 17.06.2013	Electoral Registration Office	Electricity	-21.81	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900697764 21.06.2013	Family Supp activity base: 76 Greenlands	Gas	35.14	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900698180 26.06.2013	Family Supp activity base: 76 Greenlands	Electricity	96.51	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900692003 17.06.2013	Ferry Management	Electricity	236.51	SOUTHERN ELECTRIC
Revenue Revenue	Economy & Environment Economy & Environment	1900691595 17.06.2013 1700047735 17.06.2013	Ferry Management Ferry Management	Electricity Electricity	237.99 -237.99	SOUTHERN ELECTRIC SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900691593 17.06.2013	Gouldings Resource Centre	Gas	1,889.60	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900697770 21.06.2013	Gouldings Resource Centre	Electricity	2,804.73	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900691882 17.06.2013	Haylands Primary School Playstreet Lane	Electricity	120.63	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900697700 19.06.2013	Integrated Community Equipment Service	Gas	104.66	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900692128 19.06.2013	Integrated Community Equipment Service	Electricity	804.44	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700047760 19.06.2013	Integrated Community Equipment Service	Electricity	-807.81	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900697776 21.06.2013	Love Lane Primary School PO31 7ET	Gas	524.13	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900692184 19.06.2013	Mental Health Day Services	Gas	242.47	SOUTHERN ELECTRIC
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	1900691889 17.06.2013 1900691589 17.06.2013	Mental Health Day Services Museums & Collections Management	Gas Electricity	88.07 228.37	SOUTHERN ELECTRIC SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900691890 17.06.2013	Museums & Collections Management	Electricity	191.33	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900692012 17.06.2013	Museums & Collections Management	Electricity	191.33	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700047692 17.06.2013	Museums & Collections Management	Electricity	-228.37	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700047743 17.06.2013	Museums & Collections Management	Electricity	-191.33	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900691961 17.06.2013	Newport Harbour Account	Electricity	21.78	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900692131 19.06.2013	Newport Harbour Account	Electricity	17.64	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900692132 19.06.2013	Newport Harbour Account	Electricity	153.24	SOUTHERN ELECTRIC
Revenue Revenue	Economy & Environment Economy & Environment	1900692142 19.06.2013 1700047786 19.06.2013	Newport Harbour Account Newport Harbour Account	Electricity Electricity	17.53 -17.52	SOUTHERN ELECTRIC SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047780 19.06.2013	Newport Harbour Account	Electricity	-131.43	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047777 19.06.2013	Newport Harbour Account	Electricity	-153.98	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047776 19.06.2013	Newport Harbour Account	Electricity	-17.63	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900692071 19.06.2013	Newport Harbour Account	Electricity	243.84	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900692075 19.06.2013	Newport Harbour Account	Electricity	130.84	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900692183 19.06.2013	Newport Harbour Account	Electricity	182.05	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047705 17.06.2013	Newport Harbour Account	Electricity	-21.81	SOUTHERN ELECTRIC
Revenue Revenue	Economy & Environment Economy & Environment	1700047770 19.06.2013 1700047756 19.06.2013	Newport Harbour Account Newport Harbour Account	Electricity Electricity	-245.08 -182.95	SOUTHERN ELECTRIC SOUTHERN ELECTRIC
Revenue	Resources	1700047778 19.06.2013	Newport Industrial Estate	Electricity	-40.30	SOUTHERN ELECTRIC
Revenue	Resources	1900692129 19.06.2013	Newport Industrial Estate	Electricity	40.18	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900692202 19.06.2013	Newport Library	Gas	87.20	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900697768 21.06.2013	Newport Library	Electricity	1,857.57	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900697763 21.06.2013	Open space lettings	Gas	13.02	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900692216 19.06.2013	Open space lettings	Gas	35.60	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900690998 07.06.2013	Open space lettings	Electricity	28.66 28.66	SOUTHERN ELECTRIC SOUTHERN ELECTRIC
Revenue Revenue	Economy & Environment Economy & Environment	1900690999 07.06.2013 1900691376 12.06.2013	Open space lettings Open space lettings	Electricity Electricity	28.66	SOUTHERN ELECTRIC SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900691377 12.06.2013	Open space lettings	Electricity	28.66	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047661 12.06.2013	Open space lettings	Electricity	-32.27	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900691378 12.06.2013	Open space lettings	Electricity	28.66	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900691551 12.06.2013	Open space lettings	Electricity	28.66	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900691947 17.06.2013	Open space lettings	Electricity	42.89	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047672 12.06.2013	Open space lettings	Electricity	-32.19	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047662 12.06.2013	Open space lettings	Electricity	-31.70	SOUTHERN ELECTRIC
Revenue Revenue	Resources Economy & Environment	1900698184 26.06.2013 1900692140 19.06.2013	Public Clocks Ryde Harbour	Electricity Electricity	32.20 123.84	SOUTHERN ELECTRIC SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047784 19.06.2013	Ryde Harbour	Electricity	-124.35	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900692008 17.06.2013	Salisbury Gardens, Ventnor	Electricity	560.53	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047740 17.06.2013	Salisbury Gardens, Ventnor	Electricity	-564.54	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900692613 19.06.2013	Sandown Library	Gas	75.17	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900691600 17.06.2013	Sandown Library	Electricity	352.31	SOUTHERN ELECTRIC
Revenue	Resources	1900692124 19.06.2013	Seaclose Offices	Electricity	1,155.63	SOUTHERN ELECTRIC
Revenue	Resources	1900697756 21.06.2013	Seaclose Offices	Electricity	61.67	SOUTHERN ELECTRIC
Revenue Revenue	Resources Resources	1900697760 21.06.2013 1900692073 19.06.2013	Seaclose Offices Seaclose Offices	Electricity Electricity	800.14 59.35	SOUTHERN ELECTRIC SOUTHERN ELECTRIC
Revenue	Resources	1700047775 19.06.2013	Seaclose Offices Seaclose Offices	Electricity	-1,168.37	SOUTHERN ELECTRIC SOUTHERN ELECTRIC
Revenue	Resources	1700047773 19.06.2013	Seaclose Offices Seaclose Offices	Electricity	-1,166.37	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900698193 26.06.2013	Shanklin T.I.C.	Electricity	27.50	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900698194 26.06.2013	Shanklin T.I.C.	Electricity	528.80	SOUTHERN ELECTRIC

Resource Community Professor Source Learning Community Professor Source Community Professor Communit	Davianua	Deserves	1000000007 17 00 2012	Competer Industrial Dayle	Floatricity	4.046.00	COLITUEDN EL ECTRIC
Description	Revenue	Resources	1900692007 17.06.2013	Somerton Industrial Park	Electricity	1,046.90	SOUTHERN ELECTRIC
Semantic Melbolina & Sansa Care 1980/0001 1980							
Record Community Washingt & Sciol Class 15000741 17.6 2073 17.6 2073 17.6 2074 17.6 2073 17.6 2074							
Reverse Community Wallary of Scient Class Community Wallary							
Nonemark Western State Community Western State Commu							
Revenue							
Revenue Community Wellening & Social Care 10006/890 1700.2211 Vordy-Proper Care 10006/890 1700.2211 Vordy-Proper Care 10006/890 1700.2211 Vordy-Proper Care 10006/890 Vordy-Proper Care 10006/890 Vordy-Proper Care Vordy-Proper Vor							
Generation Webling Social Cast Tourishing Social Cast Tourishin							
General Withbring & Social Care 180001991 776.2013 70th Pyber (Well 5) Cas Care 70th Pyber (Well 5) Cas Cas Cas Cas Cas							
Revenue Communy Wellening & Social Case 1700/APP							
Revenue	Revenue	Community Wellbeing & Social Care	1900691949 17.06.2013	Youth- Ryde (Well St)	Gas		SOUTHERN ELECTRIC
Revenue Community Veloring & Social Cee 1000/80163 100.02101 100.0210 100.02101 100.02101 100.02101 100.02101 100.02101 100.02101 100.02101 100.02101 100.02101 100.02101 100.02101 100.02101 100.02101 100.02101 100.02101 100.0210 100.02101 100.02101 100.02101 100.02101 100.0210 100.02101	Revenue	Community Wellbeing & Social Care	1900691999 17.06.2013	Youth- Ryde (Well St)	Electricity	66.21	SOUTHERN ELECTRIC
Community Wellanding & Social Carl 1900/00/00/05 Vol. Sandowskale Carlon Reduction Community Wellanding & Social Carl 1900/00/05/05 Vol. Sandowskale Electrony 450.05 Vol. Sandowskale Vol. Sandows	Revenue	Community Wellbeing & Social Care			Electricity		
Reventue	Revenue	Community Wellbeing & Social Care		Youth- Sandown/Lake			
Revenue	Revenue	Community Wellbeing & Social Care			Carbon Reduction Commitment Allowances		
	Revenue	Community Wellbeing & Social Care	1900692136 19.06.2013	Youth- Sandown/Lake	Electricity	462.08	SOUTHERN ELECTRIC
Revenue	Revenue	Community Wellbeing & Social Care	1700047758 19.06.2013	Youth- Sandown/Lake	Electricity	-464.57	SOUTHERN ELECTRIC
Everture Economy & Environment 1900982133 190.203 Care Peat-Little London Newport Electricity 201.51 SOUTHERN ELECTRIC Care New Year Plans Electricity 201.51 SOUTHERN ELECTRIC Care New Year Plans Electricity 201.50 SOUTHERN ELECTRIC Care New Year Plans El	Revenue	Community Wellbeing & Social Care	1900691887 17.06.2013	Youth- Wootton	Gas	125.51	SOUTHERN ELECTRIC
	Revenue	Community Wellbeing & Social Care	1900691894 17.06.2013	Youth- Wootton	Electricity	187.85	SOUTHERN ELECTRIC
	Revenue	Economy & Environment	1900692138 19.06.2013	Car Park - Little London.Newport	Electricity	137.30	SOUTHERN ELECTRIC
Revenue Economy & Environment 190068186 26.0.2015 Cowes Wise Parade Electroly 217.24 SOUTHERN ELECTRIC Community Revenue Electroly 217.24 SOUTHERN ELECTRIC Community Revenue Electroly 217.24 SOUTHERN ELECTRIC Revenue Electroly 224.23 SOUTHERN ELECTRIC Revenue Electroly 224.23 SOUTHERN ELECTRIC Revenue Electroly 224.23 SOUTHERN ELECTRIC Revenue Electroly 224.24 SOUTHERN ELECTRIC Revenue Electr							
Security Empiricy							
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Revenue Community Withbring A Social Cute 1900(\$900)11 (7.06.2013 Car Paris - Liste London Newport Electricity 58.54.48 SOUTHERN ELECTRIC Revenue Electricity 58.54.49 SOUT							
Revenue Community Welbeing & Social Care 1900(\$92355 17.06.2013 Westminate House Encircity 548.42 SOUTHERN ELECTRIC Revenue Encircity 548.02 SOUTHERN ELECTRIC Reven							
Revenue Community Wellbeing & Social Care 1906/2017 1906/2017 Freshneat West Wight Library Electricity 2-36.23 SOUTHERN ELECTRIC Revenue Community Wellbeing & Social Care 1700/2017 1706.2013 Condems Service Gente Electricity 2-36.03 SOUTHERN ELECTRIC Revenue Community Wellbeing & Social Care 1700/2017 1706.2013 Condems Service Gente Electricity 2-32.03 SOUTHERN ELECTRIC Revenue Community Wellbeing & Social Care 1700/2017 1706.2013 Ventor Claims Community Wellbeing & Social Care 1700/2017 1706.2013 Ventor Claims Community Wellbeing & Social Care 1700/2017 1706.2013 Ventor Claims Community Wellbeing & Social Care 1700/2017 1706.2013 Ventor Claims Community Wellbeing & Social Care 1700/2017 1706.2013 Ventor Claims Community Wellbeing & Social Care 1700/2017 1706.2013 Ventor Claims Community Wellbeing & Social Care 1700/2017 1706.2013 Ventor Claims Community Wellbeing & Social Care 1700/2017 1706.2013 Ventor Claims Community Wellbeing & Social Care 1700/2017 1706.2013 Ventor Claims Community Wellbeing & Social Care 1700/2017 1706.2013 Ventor Claims Community Wellbeing & Social Care 1700/2017 1706.2013 Ventor Claims Community Wellbeing & Social Care 1700/2017 1706.2013 Ventor Claims Community Wellbeing & Social Care 1700/2017 1706.2013 Ventor Claims Community Wellbeing & Social Care 1700/2017 1706.2013 Ventor Claims Community Wellbeing & Social Care 1700/2017 1706.2013 Ventor Claims Community Wellbeing & Social Care 1700/2017 1706.2013 Ventor Claims Community Wellbeing & Social Care 1700/2017 1706.2013 Ventor Claims Community Wellbeing & Social Care 1700/2017 1706.2013 Ventor Claims Community Wellbeing & Social Care 1700/2017 1706.2013 Ventor Claims Community Wellbeing & Social Care 1700/2017 1706.2013 Ventor Claims Community Wellbeing & Social Care 1700/2017 1706.2013 Ventor Claims Community Wellbeing & S							
Revenue Community Welbering & Social Care 170004798 1708-2015 Children Service Centre Electricity 1-388-19 SOUTHERN ELECTRIC Centre Electricity 1-388-19							
Revenue Community Wellbeing & Social Care 100047789 17.08.2013 Westminstrate Electricity -862.07 SOUTHERN ELECTRIC Revenue Commy & Environment 1700407769 17.08.2013 Westminstrate Electricity -82.07 SOUTHERN ELECTRIC Revenue Commy & Environment 1700407769 17.08.2013 Westminstrate Electricity -82.07 SOUTHERN ELECTRIC Revenue Community Wellbeing & Social Care 1700407769 17.08.2013 Westminstrate Electricity -82.07 SOUTHERN ELECTRIC Revenue Resources 1700407769 17.08.2013 Westminstrate Electricity -82.07 SOUTHERN ELECTRIC Revenue Resources 1700407769 17.08.2013 Westminstrate Electricity -83.07 SOUTHERN ELECTRIC Revenue Resources 1700407769 17.08.2013 Westminstrate Electricity -83.07 SOUTHERN ELECTRIC Revenue Resources 1700407769 17.08.2013 Representation 17.00407769 17.0							
Revenue Community Wellbering & Social Care 1700/47781 17.06.2013 Veneror Part Part Part Part Part Part Part Par							
Revenue Contem Economy & Environment 1700047703 170062703 Parent Partnership Electricity 3-22 SOUTHERN ELECTRIC Revenue Chief Executive, Schools & Learning 1700047703 770047703 770047703 Parent Partnership Electricity 3-07 SOUTHERN ELECTRIC Revenue Resources Revenue Resources 1700047703 170004703 170004703 Parent Partnership Electricity 3-07 SOUTHERN ELECTRIC Revenue Resources Revenue Commy & Environment 170004703 170004703 170004703 Electricity 1-00-50 SOUTHERN ELECTRIC Revenue Economy & Environment 170004703 1700		Community Wellbeing & Social Care					
Revenue Chief Executive, Schools & Learning 1700047703 17.0034							
Revenue Chief Executive, Schools & Learning 1700/47781 706.2013 Parent Partnership Electricity -173.35 SOUTHERN ELECTRIC Revenue Economy & Environment 1700/47781 706.2013 Chief South Electricity -30.79 SOUTHERN ELECTRIC Revenue Community Welleing & Social Care 1700/47781 506.2013 South Electricity -30.79 SOUTHERN ELECTRIC Revenue Community Welleing & Social Care 1700/47781 506.2013 South Electricity -30.79 SOUTHERN ELECTRIC Revenue Community Welleing & Social Care 1700/47781 506.2013 South Electricity -30.79 SOUTHERN ELECTRIC Revenue Economy & Environment 1700/4781 25.06.2013 Chief South Electricity -788.49 South Electricity -788.40 South Electricity -788.40 South Electricity -788.40 South Electricity -788.40 South Electricity -789.40 South Electricity							
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Revenue Economy & Environment 170004796 1706.2013 Cowes One School Pathfinder Electricity -8.33 SOUTHERN ELECTRIC Revenue Community Wellbeing & Social Care 1700047796 1906.2013 Ryde Library Electricity -1,007.50 SOUTHERN ELECTRIC Revenue Economy & Environment 1700047786 206.2013 Cowes Wiesk Parade Electricity -1,007.50 SOUTHERN ELECTRIC Revenue Economy & Environment 1700047786 206.2013 Cowes Wiesk Parade Electricity -1,007.50 SOUTHERN ELECTRIC Revenue Economy & Environment 1700047786 1906.2013 Cowes Wiesk Parade Electricity -1,007.50 SOUTHERN ELECTRIC Revenue Community Wellbeing & Social Care 1700047786 1906.2013 Freshwater West Wight Library Electricity -265.79 SOUTHERN ELECTRIC Revenue Community Wellbeing & Social Care 1700047786 1906.2013 Freshwater West Wight Library Electricity -1,215.78 SOUTHERN ELECTRIC Revenue Community Wellbeing & Social Care 1700047786 1906.2013 Freshwater West Wight Library Electricity -1,215.78 SOUTHERN ELECTRIC Revenue Community Wellbeing & Social Care 170004786 170	Revenue			Parent Partnership	Electricity		
Revenue Resources Revenue Revenue Economy & Environment 1700047791 10.6.2013 Cowes Wesk Parade Electricity -9.61.7 SOUTHERN ELECTRIC Revenue Economy & Environment 170004781 2606.2013 Cowes Wesk Parade Electricity -9.61.7 SOUTHERN ELECTRIC Revenue Economy & Environment 170004781 2606.2013 Cowes Wesk Parade Electricity -9.61.7 SOUTHERN ELECTRIC Revenue Economy & Environment 170004781 2606.2013 Cowes Wesk Parade Electricity -2.20.2 SOUTHERN ELECTRIC Revenue Economy & Environment 170004781 2606.2013 Cowes Wesk Parade Electricity -2.20.2 SOUTHERN ELECTRIC Revenue Economy & Environment 170004781 2606.2013 Cowes Wesk Parade Electricity -1.20.2 SOUTHERN ELECTRIC Revenue Economy & Environment 170004781 2606.2013 Cowes Wesk Parade Electricity -1.75.2 SOUTHERN ELECTRIC Revenue Economy & Environment 170004786 1706.2013 Car Park - Little London Newport Electricity -1.75.2 SOUTHERN ELECTRIC Revenue Economy & Environment 170004786 260.2013 Car Park - Little London Newport Electricity -1.75.2 SOUTHERN ELECTRIC Revenue Economy & Environment 170004786 260.2013 Car Park - Little London Newport Electricity -1.75.2 SOUTHERN ELECTRIC Revenue Economy & Environment 170004786 260.2013 Car Park - Little London Newport Electricity -1.75.2 SOUTHERN ELECTRIC Revenue Economy & Environment 170004786 260.2013 Car Park - Little London Newport Electricity -1.75.2 SOUTHERN ELECTRIC Revenue Economy & Environment 170004786 260.2013 Car Park - Little London Newport Electricity -1.75.2 SOUTHERN ELECTRIC Revenue Economy & Environment 170004786 260.2013 Car Park - Little London Newport Electricity -1.20.2013 SOUTHERN ELECTRIC Revenue Economy & Environment 1900689501 260.2013 Southern 1900689501 260.2013 Southern 1900689501 260.2013 Southern 1900689501 260.2013 Southern 1900689501 260.2013 Sou	Revenue	Community Wellbeing & Social Care	1700047691 17.06.2013	Ventnor Library		-173.35	SOUTHERN ELECTRIC
Revenue Community Wellbeing & Social Care 170047786 150.05.013 170047786 150.05.013 170047786 150.05.013 170047816 170	Revenue	Economy & Environment	1700047690 17.06.2013	Cowes One School Pathfinder	Electricity	-30.79	SOUTHERN ELECTRIC
Revenue Community Wellbeing & Social Care 170047786 150.05.013 170047786 150.05.013 170047786 150.05.013 170047816 170	Revenue	Resources	1700047794 19.06.2013	Enterprise House	Electricity	-833.92	SOUTHERN ELECTRIC
Revenue Economy & Environment 1700/47816 250.62.013 Cowes Week Parade Electricity 788.49 SOUTHERN ELECTRIC Revenue Economy & Environment 1700/47814 250.62.013 Cowes Week Parade Electricity 252.02 SOUTHERN ELECTRIC Revenue Community Wellbeing & Social Care Troub/4782 1906.2013 Taylor Troub/4782 1906.2013 Taylor Troub/4782 Taylor Troub/4784 Tay	Revenue	Community Wellbeing & Social Care	1700047769 19.06.2013	Ryde Library		-1,007.50	SOUTHERN ELECTRIC
Revenue Economy & Environment 170047815 26.06.2013 Cowes Week Parade Electricity 2.25.20 SOUTHERN ELECTRIC Revenue Economy & Environment 170047816 126.06.2013 Community Wellbeing & Social Care Revenue Economy & Environment 170047784 19.06.2013 Car Park - Little London Newport Electricity -137.95 SOUTHERN ELECTRIC Revenue Economy & Environment 170047784 19.06.2013 Car Park - Little London Newport Electricity -125.55 SOUTHERN ELECTRIC Revenue Economy & Environment 170047784 19.06.2013 Car Park - Little London Newport Electricity -1.215.76 SOUTHERN ELECTRIC Revenue Economy & Environment 170047784 19.06.2013 Car Park - Little London Newport Electricity -1.215.76 SOUTHERN ELECTRIC Revenue Economy & Environment 170047784 19.06.2013 Car Park - Little London Newport Electricity -1.215.76 SOUTHERN ELECTRIC Revenue Economy & Environment 1900889755 21.06.2013 Car Park - Little London Newport Electricity -1.215.76 SOUTHERN ELECTRIC Revenue Economy & Environment 1900889755 21.06.2013 Car Park - Little London Newport Electricity -1.215.76 SOUTHERN ELECTRIC Revenue Economy & Environment 1900889755 21.06.2013 Car Park - Little London Newport Electricity -1.2013.77 SOUTHERN ELECTRIC Revenue Economy & Environment 1900889755 21.06.2013 Car Park - Little London Newport Electricity -1.2013.77 SOUTHERN ELECTRIC Car Park - Little London Newport Electricity -1.2013.77 SOUTHERN ELECTRIC Car Park - Little London Newport Electricity -1.2013.77 SOUTHERN ELECTRIC Car Park - Little London Newport Electricity -1.2013.77 SOUTHERN ELECTRIC Car Park - Little London Newport -1.2013.77 SOUTHERN ELECTRIC Car Park - Little London Newport -1.2013.77 SOUTHERN ELECTRIC Car Park - Little London Newport -1.2013.77 SOUTHERN ELECTRIC Car Park - Little London Newport -1.2013.77 SOUTHERN ELECTRIC Car Park - Little London Newport -1.2013.77 SOUTHERN ELECTRIC	Revenue		1700047816 26.06.2013	Cowes Week Parade	Electricity	-96.17	SOUTHERN ELECTRIC
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Revenue	Economy & Environment	1900691323 12.06.2013	Parks Maintenance Miscellaneous	Electricity	46.85	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900691550 12.06.2013	Youth- Ventnor	Electricity	610.84 57.84	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900691571 17.06.2013	Public Conveniences - General	Electricity		SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900691573 17.06.2013	Public Conveniences - General	Electricity	31.11	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900691575 17.06.2013	Public Conveniences - General	Electricity	85.11	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900691607 17.06.2013	Public Conveniences - General	Electricity	27.22	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900691972 17.06.2013	Puckpool Park Amusements	Electricity	17.53	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900691973 17.06.2013	Play Areas Health & Safety work	Electricity	74.60	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900691895 17.06.2013	Parking Management	Electricity	24.68	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900691897 17.06.2013	Sandham Amusements	Electricity	273.31	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900691899 17.06.2013	Public Conveniences - General	Electricity	150.44	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900691900 17.06.2013	Public Conveniences - General	Electricity	81.19	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900691946 17.06.2013	Public Conveniences - General	Electricity	76.42	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900692014 17.06.2013	Parking Management	Electricity	150.80	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900690954 07.06.2013	Play Areas Health & Safety work	Electricity	74.93	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900690956 07.06.2013	Public Conveniences - General	Electricity	30.28	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900690957 07.06.2013	Public Conveniences - General	Electricity	13.02	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900690962 07.06.2013	Public Conveniences - General	Electricity	97.31	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900690964 07.06.2013	Public Conveniences - General	Electricity	261.39	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900690970 07.06.2013	Public Conveniences - General	Electricity	102.66	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900690973 07.06.2013	Public Conveniences - General	Electricity	98.83	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900690994 07.06.2013	Public Conveniences - General	Electricity	109.81	SOUTHERN ELECTRIC
Revenue	Resources	1900690996 07.06.2013	5 Langley Court	Electricity	77.14	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900691578 17.06.2013	Youth- Cowes	Electricity	362.36	SOUTHERN ELECTRIC
Revenue	Resources	1900691580 17.06.2013	60 Dodnor Lane	Electricity	275.58	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900691581 17.06.2013	Public Conveniences - General	Electricity	35.86	SOUTHERN ELECTRIC
			Public Conveniences - General		59.29	
Revenue	Economy & Environment	1900691586 17.06.2013		Electricity		SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900691590 17.06.2013	Public Conveniences - General	Electricity	36.19	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900691592 17.06.2013	Parking Management	Electricity	151.64	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900691594 17.06.2013	Cowes Water Sports Centre	Electricity	13.02	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900691884 17.06.2013	Public Conveniences - General	Electricity	448.27	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900691959 17.06.2013	Public Conveniences - General	Electricity	231.61	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900691960 17.06.2013	Public Conveniences - General	Electricity	532.33	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900691991 17.06.2013	Public Conveniences - General	Electricity	103.87	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900691993 17.06.2013	Youth- Cowes	Electricity	360.23	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900691994 17.06.2013	Puckpool Park Amusements	Electricity	178.43	SOUTHERN ELECTRIC
Revenue	Resources	1900691996 17.06.2013	60 Dodnor Lane	Electricity	274.02	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900691997 17.06.2013	Youth- Ventnor	Electricity	607.14	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900692001 17.06.2013	Public Conveniences - General	Electricity	260.24	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900692002 17.06.2013	Public Conveniences - General	Electricity	100.51	SOUTHERN ELECTRIC
Revenue	Resources	1900691317 12.06.2013	Jubilee Stores	Electricity	707.97	SOUTHERN ELECTRIC
	Economy & Environment	1900691318 12.06.2013	Parks Maintenance Miscellaneous		27.36	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900691319 12.06.2013	Parks Maintenance Miscellaneous	Electricity	25.86	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900691319 12.06.2013	Parks Maintenance Miscellaneous	Electricity	25.60	SOUTHERN ELECTRIC
Revenue				Electricity		
Revenue	Economy & Environment	1900691321 12.06.2013	Parks Maintenance Miscellaneous	Electricity	30.14	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900691322 12.06.2013	Parks Maintenance Miscellaneous	Electricity	26.43	SOUTHERN ELECTRIC
Revenue	Resources	1900692005 17.06.2013	5 Langley Court	Electricity	76.78	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900692006 17.06.2013	Parks Maintenance Miscellaneous	Electricity	48.15	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900692011 17.06.2013	Youth- Niton	Electricity	66.00	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900692013 17.06.2013	Roman Villa Newport	Electricity	1,507.34	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900691603 17.06.2013	Public Conveniences - General	Electricity	96.71	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900691604 17.06.2013	Cemeteries-Northwood	Electricity	20.99	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900691952 17.06.2013	Parks Maintenance Miscellaneous	Electricity	18.61	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900691953 17.06.2013	Crematorium	Electricity	588.17	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900691954 17.06.2013	Public Conveniences - General	Electricity	134.76	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900691955 17.06.2013	Public Conveniences - General	Electricity	145.79	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900691956 17.06.2013	Ryde Paddling Pool	Electricity	99.43	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900691957 17.06.2013	Family Information Zone	Electricity	213.32	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900691958 17.06.2013	Family Information Zone	Electricity	32.00	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900692123 19.06.2013	School Reorganisation Consultation Costs		2,337.74	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900692126 19.06.2013	Public Conveniences - General	Electricity	48.87	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900692127 19.06.2013	Public Conveniences - General	Electricity	104.70	SOUTHERN ELECTRIC
		1900692127 19.06.2013	Public Conveniences - General Public Conveniences - General			
Revenue	Economy & Environment			Electricity	35.74	SOUTHERN ELECTRIC
Revenue	Resources	1900692220 19.06.2013	Jubilee Stores	Electricity	334.59	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900697758 21.06.2013	Public Conveniences - General	Electricity	357.44	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900697759 21.06.2013	Public Conveniences - General	Electricity	246.47	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900697761 21.06.2013	Cowes One School Pathfinder	Electricity	23.27	SOUTHERN ELECTRIC
Revenue	Resources	1900697765 21.06.2013	24 Daish Way (WISE)	Electricity	269.60	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900697769 21.06.2013	Public Conveniences - General	Electricity	60.47	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900697772 21.06.2013	Public Conveniences - General	Electricity	29.76	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900697773 21.06.2013	Crematorium	Electricity	39.67	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900697774 21.06.2013	Public Conveniences - General	Electricity	28.94	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900697775 21.06.2013	Crematorium	Electricity	607.65	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900698181 26.06.2013	Public Conveniences - General	Electricity	61.74	SOUTHERN ELECTRIC
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Revenue	Economy & Environment	1000608182 26 06 2013	Public Conveniences - General	Electricity	32.47	SOUTHERN ELECTRIC
Revenue	Corporate	1900698183 26.06.2013	BSIP savings	Electricity	46.05	SOUTHERN ELECTRIC
Revenue	Corporate	1900698188 26.06.2013	BSIP savings	Electricity	50.61	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900692062 17.06.2013	Ryde Depot	Electricity	18.48	SOUTHERN ELECTRIC
Revenue	Corporate	1900692063 17.06.2013	BSIP savings	Electricity	74.33	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900692064 17.06.2013	Public Conveniences - General	Electricity	17.64	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900692067 17.06.2013	Parks Maintenance Miscellaneous	Electricity	27.31	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900692070 19.06.2013	The Heights	Electricity	300.00	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900692072 19.06.2013	Public Conveniences - General	Electricity	30.21	SOUTHERN ELECTRIC
Revenue	Resources	1900692076 19.06.2013	Jubilee Stores	Electricity	704.27	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900692077 19.06.2013	Rvde Concessions	Electricity	17.53	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900692078 19.06.2013	Public Conveniences - General	Electricity	31.02	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900692144 19.06.2013	Public Conveniences - General	Electricity	109.30	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900692147 19.06.2013	Cemeteries-Northwood	Electricity	20.97	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900692182 19.06.2013	Public Conveniences - General	Electricity	84.66	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047693 17.06.2013	Public Conveniences - General	Electricity	-81.23	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047694 17.06.2013	Public Conveniences - General	Electricity	-76.56	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047696 17.06.2013	Parks Maintenance Miscellaneous	Electricity	-18.62	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047697 17.06.2013	Crematorium	Electricity	-594.11	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047698 17.06.2013	Public Conveniences - General	Electricity	-135.19	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047699 17.06.2013	Public Conveniences - General	Electricity	-535.02	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700047744 17.06.2013	Roman Villa Newport	Electricity	-1,512.53	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700047742 17.06.2013	Youth- Niton	Electricity	-66.51	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047738 17.06.2013	Parks Maintenance Miscellaneous	Electricity	-48.30	SOUTHERN ELECTRIC
Revenue	Resources	1700047737 17.06.2013	5 Langley Court	Electricity	-77.14	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047734 17.06.2013	Public Conveniences - General	Electricity	-100.90	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047733 17.06.2013	Public Conveniences - General	Electricity	-261.39	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700047728 17.06.2013	Youth- Ventnor	Electricity	-610.84	SOUTHERN ELECTRIC
Revenue	Resources	1700047727 17.06.2013	60 Dodnor Lane	Electricity	-275.58	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047726 17.06.2013	Puckpool Park Amusements	Electricity	-179.16	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700047725 17.06.2013	Youth- Cowes	Electricity	-362.36	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047723 17.06.2013	Play Areas Health & Safety work	Electricity	-74.93	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047708 17.06.2013	Puckpool Park Amusements	Electricity	-17.52	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047704 17.06.2013	Public Conveniences - General	Electricity	-232.62	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700047703 17.06.2013	Family Information Zone	Electricity	-32.23	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700047702 17.06.2013	Family Information Zone	Electricity	-214.37	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047700 17.06.2013	Public Conveniences - General	Electricity	-146.49	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047669 12.06.2013	Parks Maintenance Miscellaneous	Electricity	-63.07	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047668 12.06.2013	Parks Maintenance Miscellaneous	Electricity	-58.58	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047667 12.06.2013	Parks Maintenance Miscellaneous	Electricity	-59.20	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047666 12.06.2013	Parks Maintenance Miscellaneous	Electricity	-59.96	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047665 12.06.2013	Parks Maintenance Miscellaneous	Electricity	-61.60	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047664 12.06.2013	Parks Maintenance Miscellaneous	Electricity	-62.09	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047663 12.06.2013	Public Conveniences - General	Electricity	-105.38	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047793 19.06.2013	Public Conveniences - General	Electricity	-49.03	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047768 19.06.2013	Ryde Paddling Pool	Electricity	-99.79	SOUTHERN ELECTRIC
Revenue Revenue	Economy & Environment	1700047761 19.06.2013 1700047792 19.06.2013	Public Conveniences - General	Electricity	-31.11 -2,345.64	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047792 19.06.2013	School Reorganisation Consultation Costs Ryde Concessions	Electricity	-2,345.64 -17.52	SOUTHERN ELECTRIC SOUTHERN ELECTRIC
Revenue	Economy & Environment Resources	1700047791 19.06.2013	Jubilee Stores	Electricity Electricity	-336.29	SOUTHERN ELECTRIC SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047788 19.06.2013	Public Conveniences - General	Electricity	-109.81	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047780 19.06.2013	Cemeteries-Northwood	Electricity	-20.99	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047700 19:00:2013	Public Conveniences - General	Electricity	-35.86	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047774 15.06.2013	Public Conveniences - General	Electricity	-30.28	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047772 19.06.2013	Public Conveniences - General	Electricity	-105.13	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047753 19.06.2013	Public Conveniences - General	Electricity	-85.11	SOUTHERN ELECTRIC
Revenue	Resources	1700047752 19.06.2013	Jubilee Stores	Electricity	-707.97	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047751 17.06.2013	Parks Maintenance Miscellaneous	Electricity	-27.36	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047750 17.06.2013	Public Conveniences - General	Electricity	-17.63	SOUTHERN ELECTRIC
Revenue	Corporate	1700047749 17.06.2013	BSIP savings	Electricity	-74.61	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047748 17.06.2013	Public Conveniences - General	Electricity	-104.33	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047747 17.06.2013	Ryde Depot	Electricity	-18.49	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047745 17.06.2013	Parking Management	Electricity	-151.64	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047649 07.06.2013	Public Conveniences - General	Electricity	-196.56	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047647 07.06.2013	Public Conveniences - General	Electricity	-451.69	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047646 07.06.2013	Public Conveniences - General	Electricity	-368.60	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900697767 21.06.2013	Broadlea PS Berry Hill site	Gas	275.71	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900697771 21.06.2013	Cowes Library	Gas	67.37	SOUTHERN ELECTRIC
Revenue	Resources	1900694203 19.06.2013	5 Langley Court	Gas	34.18	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900695725 19.06.2013	Cowes One School Pathfinder	Gas	67.79	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900692213 19.06.2013	St Francis PS Trinity Rd - St Wildreds	Gas	36.06	SOUTHERN ELECTRIC
Revenue	Resources	1900692612 19.06.2013	7 High St,Newport	Gas	72.31	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900692207 19.06.2013	Archaeology	Gas	48.38	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900692606 19.06.2013	Youth- Cowes	Gas	186.01	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900692607 19.06.2013	Youth- Ventnor	Gas	43.46	SOUTHERN ELECTRIC

Revenue	Economy & Environment	1900692217 19.06.2013	Highways PFI Project	Gas	94.89	SOUTHERN ELECTRIC
			Cowes One School Pathfinder		63.81	SOUTHERN ELECTRIC SOUTHERN ELECTRIC
Revenue Revenue	Economy & Environment Economy & Environment	1900692219 19.06.2013 1900691582 17.06.2013	Crematorium	Gas Gas	3,311.86	SOUTHERN ELECTRIC
Revenue	Resources	1900692215 19.06.2013	24 Daish Way (WISE)	Gas	192.70	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900692215 19.06.2013	The Heights	Gas	3.271.70	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900698192 26.06.2013	Adelaide Resource Centre	Water and Sewerage	1,115.35	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900691544 12.06.2013	Beach Safety & Inspection / Beach Awards	Water and Sewerage	13.23	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900691565 17.06.2013	Canoe Lake Boats	Water and Sewerage	256.59	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment Economy & Environment	1900691546 12.06.2013 1700047670 12.06.2013	Churchyard-St Pauls Barton	Water and Sewerage	15.83	SOUTHERN WATER AUTHORITY SOUTHERN WATER AUTHORITY
Revenue			Churchyard-St Pauls Barton	Water and Sewerage	-0.11 501.22	
Revenue	Economy & Environment	1900691543 12.06.2013	Deputy Chief Fire Office	Water and Sewerage	501.22	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900698178 26.06.2013	Cowes One School Pathfinder	Water and Sewerage	254.59	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900698179 26.06.2013	Family Supp activity base: 76 Greenlands	Water and Sewerage	41.97	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900691545 12.06.2013	Gouldings Resource Centre	Water and Sewerage	2,463.96	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1700047681 17.06.2013	Cowes One School Pathfinder	Water and Sewerage	-6.22	SOUTHERN WATER AUTHORITY
Revenue Revenue	Economy & Environment	1700047689 17.06.2013	Newport Harbour Account	Water and Sewerage	-78.82 84.18	SOUTHERN WATER AUTHORITY SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment Resources	1900691944 17.06.2013	Newport Harbour Account	Water and Sewerage	95.00	SOUTHERN WATER AUTHORITY SOUTHERN WATER AUTHORITY
		1900691542 12.06.2013	Norton Green Factory Units	Water and Sewerage		
Revenue	Economy & Environment	1900690990 07.06.2013	Puckpool Park / Recreation Area	Water and Sewerage	435.55	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900691549 12.06.2013	Puckpool Park / Recreation Area	Water and Sewerage	43.93	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1700047673 17.06.2013	Ryde Harbour	Water and Sewerage	-63.63	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900690987 07.06.2013	Ryde Harbour	Water and Sewerage	108.89	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900698174 26.06.2013	Salisbury Gardens, Ventnor	Water and Sewerage	53.81	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900691565 17.06.2013	Waterside pool	Water and Sewerage	838.22	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900690981 07.06.2013	Youth- Ryde (Well St)	Water and Sewerage	8.57	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900691563 17.06.2013	Youth- Ryde (Well St)	Water and Sewerage	50.81	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900698173 26.06.2013	Rew Valley Sports Centre Management	Water and Sewerage	334.21	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900691369 12.06.2013	Cowes One School Pathfinder	Water and Sewerage	112.59	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900691748 17.06.2013	Ryde Library	Water and Sewerage	78.68	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900690977 07.06.2013	Wyevale-Grounds Maintenance	Water and Sewerage	46.89	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1700047678 17.06.2013	Public Conveniences - General	Water and Sewerage	-987.74	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1700047673 17.06.2013	Public Conveniences - General	Water and Sewerage	-127.25	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1700047673 17.06.2013	Brighstone Grounds Maintenance	Water and Sewerage	-127.25	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900698175 26.06.2013	Public Conveniences - General	Water and Sewerage	458.32	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900698176 26.06.2013	Allotments	Water and Sewerage	74.54	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900698177 26.06.2013	Public Conveniences - General	Water and Sewerage	1,154.15	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900698171 26.06.2013	Brighstone Grounds Maintenance	Water and Sewerage	13.79	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900698172 26.06.2013	Brighstone Grounds Maintenance	Water and Sewerage	13.66	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900692180 19.06.2013	Public Conveniences - General	Water and Sewerage	524.91	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900692181 19.06.2013	Public Conveniences - General	Water and Sewerage	338.52	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900697753 21.06.2013	School Reorganisation Consultation Costs	Water and Sewerage	94.00	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900697754 21.06.2013	Brighstone Grounds Maintenance	Water and Sewerage	15.96	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900697777 21.06.2013	Cemeteries-Binstead	Water and Sewerage	45.12	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900691750 17.06.2013	Public Conveniences - General	Water and Sewerage	83.18	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900691939 17.06.2013	The Heights	Water and Sewerage	916.60	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900691943 17.06.2013	Parking Management	Water and Sewerage	13.31	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900691945 17.06.2013	The Heights	Water and Sewerage	968.60	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900692179 19.06.2013	Public Conveniences - General	Water and Sewerage	160.42	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900690995 07.06.2013	Ryde Depot	Water and Sewerage	22.68	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900691370 12.06.2013	Brighstone Grounds Maintenance	Water and Sewerage	120.18	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900691371 12.06.2013	Public Conveniences - General	Water and Sewerage	578.29	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900691749 17.06.2013	Public Conveniences - General	Water and Sewerage	586.14	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900691547 12.06.2013	Public Conveniences - General	Water and Sewerage	115.97	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900691548 12.06.2013	Public Conveniences - General	Water and Sewerage	286.85	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900690992 07.06.2013	Public Conveniences - General	Water and Sewerage	1,330.09	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900690985 07.06.2013	Brighstone Grounds Maintenance	Water and Sewerage	6.15	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900690987 07.06.2013	Brighstone Grounds Maintenance	Water and Sewerage	217.79	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900690987 07.06.2013	Public Conveniences - General	Water and Sewerage	217.79	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900691565 17.06.2013	Rvde Concessions	Water and Sewerage	444.77	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900691567 17.06.2013	Public Conveniences - General	Water and Sewerage	103.09	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900691569 17.06.2013	Public Conveniences - General	Water and Sewerage	407.37	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900691703 17.06.2013	Public Conveniences - General	Water and Sewerage	44.02	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900691746 17.06.2013	Public Conveniences - General	Water and Sewerage	316.55	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900691747 17.06.2013	Public Conveniences - General	Water and Sewerage Water and Sewerage	414.75	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900691747 17.06.2013	Fort Victoria	Water and Sewerage	145.66	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900691564 17.06.2013	Public Conveniences - General	Water and Sewerage Water and Sewerage	33.39	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment Economy & Environment	1900691565 17.06.2013	Brighstone Grounds Maintenance	Water and Sewerage Water and Sewerage	33.39 171.07	SOUTHERN WATER AUTHORITY SOUTHERN WATER AUTHORITY
Revenue						SOUTHERN WATER AUTHORITY SOUTHERN WATER AUTHORITY
	Economy & Environment	1900691539 12.06.2013	Brighstone Grounds Maintenance Public Conveniences - General	Water and Sewerage	13.15 219.06	SOUTHERN WATER AUTHORITY SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900691540 12.06.2013		Water and Sewerage	219.06 249.29	SOUTHERN WATER AUTHORITY SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900691541 12.06.2013 1700047817 26.06.2013	Mental Health Day Services	Water and Sewerage	-324.89	SOUTHERN WATER AUTHORITY SOUTHERN WATER AUTHORITY
Revenue Revenue	Economy & Environment Economy & Environment	1700047817 26.06.2013	Public Conveniences - General Rvde Depot	Water and Sewerage Water and Sewerage	-324.89 -39.81	SOUTHERN WATER AUTHORITY SOUTHERN WATER AUTHORITY
				·······		
Revenue Revenue	Economy & Environment Economy & Environment	1700047671 12.06.2013 1900691375 12.06.2013	Public Conveniences - General Public Conveniences - General	Water and Sewerage Water and Sewerage	-124.10 230.24	SOUTHERN WATER AUTHORITY SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900691375 12.06.2013	Learning Disability Daycare	Charges from Independent Providers	230.24 62,419.14	SPECTRUM
Revenue	Community Wellbeilig & Social Cale	1300032201 13.00.2013	Learning Disability Daycare	Charges nom muependent Froviders	02,419.14	SI LOTROW

Revenue	Chief Executive, Schools & Learning	1900686003 05.06.2013	Schools Supply Insurance Scheme	Order Settlement to Balance Sheet	660.00	ST FRANCIS CATHOLIC SCHOOL
Revenue	Chief Executive, Schools & Learning	1900686395 05.06.2013	School Specific Contingency	Staff Vehicle Mileage	162.00	ST HELENS PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	1900685998 05.06.2013	School Specific Contingency	Staff Vehicle Mileage	960.33	ST THOMAS & ST MARYS PRIMARY
Revenue	Chief Executive, Schools & Learning	1900690982 07.06.2013	Country Dancing	Order Settlement to Balance Sheet	226.22	ST THOMAS & ST MARYS PRIMARY
Revenue	Chief Executive, Schools & Learning	1900691345 12.06.2013	Country Dancing	Order Settlement to Balance Sheet	203.04	ST THOMAS & ST MARYS PRIMARY
Revenue	Resources	1900691715 17.06.2013	Jubilee Stores	Electricity	246.31	STEVE ROSS FOUNDATION FOR ARTS
Revenue	Community Wellbeing & Social Care	1700047710 19.06.2013	Elderly Frail Residential Care	Provider Refunds	-3.068.48	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	1700047710 19.00.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	-1.641.28	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	1900698102 26.06.2013	Fostering services	Boarding Out Allowances	442.26	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900691362 12.06.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900698492 28.06.2013	Fostering services	Support Children	25.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900698087 26.06.2013	Children placed with Family & Friends	Boarding Out Allowances	655.76	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900697906 21.06.2013	Fostering services	Boarding Out Allowances	127.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900697905 21.06.2013	Fostering services	Regular Respite Care	240.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900697746 21.06.2013	Support for Looked After Children	Support Children	175.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900697748 21.06.2013	Support for Looked After Children	Support Children	130.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900697744 21.06.2013	Support for Looked After Children	Support Children	78.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900697907 21.06.2013	Support for Looked After Children	Support Children	22.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900698394 28.06.2013	Fostering services	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900698145 26.06.2013	Fostering services	Boarding Out Allowances	520.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900691985 17.06.2013	Fostering services	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900691983 17.06.2013	Fostering services	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900691982 17.06.2013	School Specific Contingency	Vehicle Hire External	15,840.00	THE BAY CE PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	1700047622 19.06.2013	Elderly Mentally III Residential Care	Provider Refunds	-1,641.28	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	1700047652 19.06.2013	Elderly Mentally III Residential Care	Provider Refunds	-1,498.56	THE CROFT (RCH) LTD
Revenue	Chief Executive, Schools & Learning	1900692188 19.06.2013	Pre-school Special Educational Needs	Payments to Voluntary and Other Associations	585.00	THE ISLAND DAY NURSERY LTD
Revenue	Community Wellbeing & Social Care	1900691352 12.06.2013	Support for Looked After Children	Support Children	26.40	THE ISLAND LITTLE HERONS
Revenue	Community Wellbeing & Social Care	1900686011 05.06.2013	Funded Nursing Care Island	Charges from Independent Providers	1,317.96	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1700047835 28.06.2013	Funded Nursing Care Island	Provider Refunds	-674.67	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1700047635 05.06.2013	Funded Nursing Care Island	Provider Refunds	-737.43	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1700047628 05.06.2013	Elderly Frail Nursing Island	Provider Refunds	-190.88	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1700047660 19.06.2013	Elderly Mentally III Nursing Island	Provider Refunds	-1,336.16	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1900698123 26.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	715.68	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1900686009 05.06.2013	Funded Nursing Care Island	Charges from Independent Providers	139.77	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1900686016 05.06.2013	Funded Nursing Care Island	Charges from Independent Providers	219.66	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1900686015 05.06.2013	Funded Nursing Care Island	Charges from Independent Providers	235.35	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1900686012 05.06.2013	Funded Nursing Care Island	Charges from Independent Providers	235.35	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1900691538 12.06.2013	Public Libraries Central	Purchase of Books	4.00	THE STATIONERY OFFICE LTD
Revenue	Corporate	1900691520 17.06.2013	Repayable Receipts	Items in Suspense	83,000.00	THOMPSON SOLICITORS
Revenue	Economy & Environment	1900691602 17.06.2013	Trading Standards	General Materials	3.85	TRADING STANDARDS SERVICE
Revenue	Economy & Environment	1900691602 17.06.2013	Trading Standards	General Materials	5.00	TRADING STANDARDS SERVICE
Revenue	Economy & Environment	1900691602 17.06.2013	Trading Standards	Professional Services	35.00	TRADING STANDARDS SERVICE
Revenue	Economy & Environment	1900691602 17.06.2013	Trading Standards	Postage	1.09	TRADING STANDARDS SERVICE
Revenue	Economy & Environment	1900691602 17.06.2013	Trading Standards	Courier Costs	25.75	TRADING STANDARDS SERVICE
Revenue	Resources	1900685943 05.06.2013	Parking Services	Professional Services	9,999.00	TRAFFIC ENFORCEMENT CENTRE
Revenue	Resources	1900691001 07.06.2013	Payroll	Admin Fee Income	-1.95	TRANSPORT BENEVOLENT FUND
Revenue	Corporate	1900691360 12.06.2013	Insurance claims suspense	Insurance claims suspense	25,438.53	TRAVELERS INSURANCE COMPANY LTD
Revenue	Community Wellbeing & Social Care	1900691710 17.06.2013	Public Libraries Central	Purchase of Books	244.64	ULVERSCROFT LARGE PRINT BOOKS LTD
Revenue	Community Wellbeing & Social Care	1900691534 12.06.2013	Public Libraries Central	Purchase of Books	244.64	ULVERSCROFT LARGE PRINT BOOKS LTD
Revenue	Community Wellbeing & Social Care	1900691535 12.06.2013	Public Libraries Central	Purchase of Books	244.64	ULVERSCROFT LARGE PRINT BOOKS LTD
Revenue	Community Wellbeing & Social Care	1900691536 12.06.2013	Public Libraries Central	Purchase of Books	226.68	ULVERSCROFT LARGE PRINT BOOKS LTD
Revenue	Community Wellbeing & Social Care	1900691537 12.06.2013	Public Libraries Central	Purchase of Books	291.66	ULVERSCROFT LARGE PRINT BOOKS LTD
Revenue	Resources	1900691002 07.06.2013	Payroll	Admin Fee Income	-432.01	UNISON
Revenue	Community Wellbeing & Social Care	1700047676 19.06.2013	Funded Nursing Care Island	Provider Refunds	-502.08	VECTA HOUSE CARE HOME
Revenue	Economy & Environment	1900691347 19.06.2013	Medina Theatre	Order Settlement to Balance Sheet	11,401.00	VENTNOR THEATRE GROUP
Revenue	Resources	1900697727 21.06.2013	Telephones	Fixed Telephones	1,315.00	VERIZON UK LTD
Revenue	Resources	1900697728 21.06.2013	Telephones	Fixed Telephones	1,315.00	VERIZON UK LTD
Revenue	Resources	1900697729 21.06.2013	Telephones	Fixed Telephones	1,315.00	VERIZON UK LTD
Revenue	Resources	1900697730 21.06.2013	Telephones	Fixed Telephones	1,315.00	VERIZON UK LTD
Revenue	Resources	1900697731 21.06.2013	Telephones	Fixed Telephones	1,315.00	VERIZON UK LTD
Revenue	Resources	1900697721 21.06.2013	Telephones	Fixed Telephones	1,315.00	VERIZON UK LTD
Revenue	Resources	1900697722 21.06.2013	Telephones	Fixed Telephones	1,315.00	VERIZON UK LTD
Revenue	Resources	1900697723 21.06.2013	Telephones	Fixed Telephones	1,315.00	VERIZON UK LTD
Revenue	Resources	1900697724 21.06.2013	Telephones	Fixed Telephones	1,315.00	VERIZON UK LTD
Revenue	Resources	1900697725 21.06.2013	Telephones	Fixed Telephones	1,315.00	VERIZON UK LTD
Revenue	Resources	1900697726 21.06.2013	Telephones	Fixed Telephones	1,315.00	VERIZON UK LTD
Revenue	Resources	1900697718 21.06.2013	Telephones	Fixed Telephones	1,315.00	VERIZON UK LTD
Revenue	Resources	1900697719 21.06.2013	Telephones	Fixed Telephones	1,315.00	VERIZON UK LTD
Revenue	Resources	1900691942 17.06.2013	Telephones	Fixed Telephones	60.76	VERIZON UK LTD
Revenue	Community Wellbeing & Social Care	1900692604 19.06.2013	Library HQ	Fixed Telephones	2,014.91	VIRGIN MEDIA PAYMENTS LTD
Revenue	Community Wellbeing & Social Care	1900692603 19.06.2013	Public Libraries Central	Fixed Telephones	79.28	VIRGIN MEDIA PAYMENTS LTD
Revenue	Economy & Environment	1900698498 28.06.2013	LSTF Grant	Payment to Private Contractors	40,000.00	VISIT ISLE OF WIGHT LTD
Revenue	Economy & Environment	1900691316 12.06.2013	Deputy Chief Fire Office	Mobile Telecoms	7.50	VODAFONE LTD (CORPORATE)
Revenue	Economy & Environment	1900691315 12.06.2013	Deputy Chief Fire Office	Mobile Telecoms	6.70	VODAFONE LTD (CORPORATE) REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900698089 26.06.2013	Children placed with Family & Friends	Boarding Out Allowances	363.58	NEDAGTED FENSONAL DATA

Revenue	Community Wellbeing & Social Care	1900698097 26.06.2013	Fostering services	Boarding Out Allowances	805.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900698097 26.06.2013	Fostering services Fostering services	Boarding Out Allowances Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1700047642 05.06.2013	Disabled Facilities Grants	Capital Grants	-3.515.00	W H BRADING & SON LTD
Capital	Community Wellbeing & Social Care	1900685994 05.06.2013	Disabled Facilities Grants	Capital Grants	3,515.00	W H BRADING & SON LTD
Capital	Community Wellbeing & Social Care	1900686379 05.06.2013	Disabled Facilities Grants	Capital Grants	3,515.00	W H BRADING & SON LTD
Capital	Community Wellbeing & Social Care	1900698020 26.06.2013	Disabled Facilities Grants	Capital Grants	9,703.70	W H BRADING & SON LTD
Revenue	Community Wellbeing & Social Care	1900691705 17.06.2013		Purchase of Books	80.07	W&G FOYLE LTD
Revenue	Community Wellbeing & Social Care	1900691707 17.06.2013	Public Libraries Central	Purchase of Books	105.98	W&G FOYLE LTD
Revenue	Community Wellbeing & Social Care	1900698119 26.06.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet	852.00	WAXHAM HOUSE
Revenue	Chief Executive, Schools & Learning	1900691929 17.06.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	336.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900697752 21.06.2013	Youth- West Wight	Electricity	248.62	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Community Wellbeing & Social Care	1900697752 21.06.2013	Youth- West Wight	Gas	109.82	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Community Wellbeing & Social Care	1900697752 21.06.2013	Youth- West Wight	Water and Sewerage	22.64	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Community Wellbeing & Social Care	1900691704 17.06.2013	Westminster House	Postage	30.00	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900691704 17.06.2013	Westminster House	Grounds Maintenance	13.32	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900691704 17.06.2013	Westminster House	General Educational Materials	2.50	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900691704 17.06.2013	Westminster House	General Educational Materials	9.05	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900691704 17.06.2013	Westminster House	General Materials	6.06	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900691704 17.06.2013	Westminster House	Catering Purchases	10.70	WESTMINSTER HOUSE
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	1900691704 17.06.2013 1900691704 17.06.2013	Westminster House Westminster House	Catering Purchases Client Expenses	59.80 45.98	WESTMINSTER HOUSE WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900691704 17.06.2013	Westminster House	Client Expenses Client Expenses	40.32	WESTMINSTER HOUSE WESTMINSTER HOUSE
Capital	Community Wellbeing & Social Care	1900697704 17.06.2013	Disabled Facilities Grants	Capital Grants	40.32 445.97	WIGHT FIRE CO LTD
Revenue	Community Wellbeing & Social Care	1700047759 19.06.2013	Leaving Care Costs	Support Children	-12.65	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	1700047759 19.06.2013	Leaving Care Costs Leaving Care Costs	Support Children	-1.82	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	1700047757 19.06.2013	Leaving Care Costs Leaving Care Costs	Support Children	-10.37	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	1700047757 19.06.2013	Leaving Care Costs Leaving Care Costs	Support Children	-7.18	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	1900698398 28.06.2013	Support for Looked After Children	Support Children	9.22	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	1900698399 28.06.2013	Support for Looked After Children	Support Children	32.26	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	1900698399 28.06.2013	Support for Looked After Children	Support Children	1.67	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	1900698400 28.06.2013	Support for Looked After Children	Support Children	34.26	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	1900698401 28.06.2013	Support for Looked After Children	Support Children	34.04	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	1900698396 28.06.2013	Support for Looked After Children	Support Children	25.89	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	1900698396 28.06.2013	Support for Looked After Children	Support Children	7.52	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	1900698397 28.06.2013	Support for Looked After Children	Support Children	29.66	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	1900698398 28.06.2013	Support for Looked After Children	Support Children	23.31	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	1900698380 28.06.2013	Support for Looked After Children	Support Children	27.18	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	1900698380 28.06.2013	Support for Looked After Children	Support Children	5.15	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	1900692178 19.06.2013	Support for Looked After Children	Support Children	32.26	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	1900692178 19.06.2013	Support for Looked After Children	Support Children	1.67	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	1900692121 19.06.2013	Support for Looked After Children	Support Children	28.94	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	1900692121 19.06.2013	Support for Looked After Children	Support Children	4.73	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	1900692122 19.06.2013	Support for Looked After Children	Support Children	28.25	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	1900692122 19.06.2013	Support for Looked After Children	Support Children	5.55	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	1900692177 19.06.2013	Support for Looked After Children	Support Children	7.01	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	1900692177 19.06.2013	Support for Looked After Children	Support Children	2.02	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	1900692120 19.06.2013	Support for Looked After Children	Support Children	32.16	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	1900692120 19.06.2013	Support for Looked After Children	Support Children	1.84	WM MORRISON SUPERMARKETS PLC
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	1900691381 12.06.2013 1900691379 12.06.2013	Support for Looked After Children Support for Looked After Children	Support Children Support Children	0.78 29.19	WM MORRISON SUPERMARKETS PLC WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	1900691379 12.06.2013	Support for Looked After Children	Support Children	3.82	WM MORRISON SUPERMARKETS PLC WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	1900691380 12.06.2013	Support for Looked After Children	Support Children	21.36	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	1900691380 12.06.2013	Support for Looked After Children	Support Children	11.12	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	1900691381 12.06.2013	Support for Looked After Children	Support Children	32.14	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	1900691372 12.06.2013	Support for Looked After Children	Support Children	35.00	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	1900691373 12.06.2013	Support for Looked After Children	Support Children	33.73	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	1900691566 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	219.66	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	1900691608 19.06.2013	Funded Nursing Care Island	Charges from Independent Providers	15.69	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	1900691268 12.06.2013	Funded Nursing Care Island	Charges from Independent Providers	109.83	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	1700047679 19.06.2013	Funded Nursing Care Island	Provider Refunds	-596.22	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	1700047802 28.06.2013	Elderly Frail Nursing Island	Provider Refunds	-954.40	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	1900686022 05.06.2013	Funded Nursing Care Island	Charges from Independent Providers	201.89	WOODSIDE HALL NURSING HOME
Revenue	Economy & Environment	1900686026 05.06.2013	West Wight Landscape Partnership	Grants to External Bodies	1,000.00	YARMOUTH TOWN COUNCIL
Revenue	Economy & Environment	1900686387 05.06.2013	West Wight Landscape Partnership	Grants to External Bodies	4,231.00	YARMOUTH TOWN TRUST
Revenue	Community Wellbeing & Social Care	1900697916 21.06.2013	Youth & Community Service	Vehicle Maintenance Costs	4.99	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900697916 21.06.2013	Youth- Newport	Operational Equipment	2.06	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900697916 21.06.2013	Youth- Newport	Operational Equipment	5.83	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900697916 21.06.2013	Youth- Sandown/Lake	Security of Building	2.17	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900697916 21.06.2013	South Provision	Operational Equipment	36.50	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900697916 21.06.2013	Targeted Youth Support	Operational Equipment	0.49	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900697916 21.06.2013	Targeted Youth Support	Operational Equipment	1.65	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900697916 21.06.2013	Youth - Duke of Edinburgh Award	Operational Equipment	2.00	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900697916 21.06.2013	Targeted Youth Support	Operational Equipment	0.82	YOUTH SERVICE
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	1900697916 21.06.2013 1900697916 21.06.2013	Targeted Youth Support South Provision	Operational Equipment Catering Purchases	1.67 2.78	YOUTH SERVICE YOUTH SERVICE
veseure	Community Wellbeilig & Social Care	130003/310 21.00.2013	Journ Fronsion	Catering i dividates	2.10	TOOTTI GERVICE

	Community Wellbeing & Social Care			South Provision	Catering Purchases	1.00	YOUTH SERVICE
evenue evenue	Community Wellbeing & Social Care Resources		16 21.06.2013 30.06.2013	South Provision Democratic Resource Management	Catering Purchases Members Subsistence	17.88 3.87	YOUTH SERVICE MR GEOFFREY LUMLEY CC
evenue	Resources	Payroll Payroll	30.06.2013	Democratic Resource Management	Members Subsistence	-19.99	MR GEOFFREY LUMLEY CC
evenue	Resources	Pavroll	30.06.2013	Democratic Resource Management	Members Subsistence	-8.06	MR REGINALD BARRY CC
evenue	Resources	Payroll	30.06.2013	Democratic Resource Management	Members Subsistence	-41.90	MR REGINALD BARRY CC
	Resources	Payroll	30.06.2013	Democratic Resource Management	Members Subsistence	8.06	MR REGINALD BARRY CC
	Resources	Payroll	30.06.2013	Democratic Resource Management	Members Subsistence	1.61	MR REGINALD BARRY CC
evenue	Resources	Payroll	30.06.2013	Democratic Resource Management	Members Subsistence	5.80	MR PAUL FULLER JP CC
	Resources	Payroll	30.06.2013	Democratic Resource Management	Members Subsistence	-29.98	MR PAUL FULLER JP CC
evenue	Resources	Payroll	30.06.2013	Democratic Resource Management	Members Subsistence	7.74	MR JOHN HOWE CC
evenue	Resources	Payroll	30.06.2013	Democratic Resource Management	Members Subsistence	-39.97	MR JOHN HOWE CC
evenue	Resources	Payroll	30.06.2013	Democratic Resource Management	Members Subsistence	-29.98	MR ROBERT RICHARDS CC
levenue	Resources	Payroll	30.06.2013	Democratic Resource Management	Members Subsistence	5.80	MR ROBERT RICHARDS CC
levenue	Resources	Payroll	30.06.2013	Democratic Resource Management	Members Subsistence	-6.45	MR IAN STEPHENS CC
evenue	Resources	Payroll	30.06.2013	Democratic Resource Management	Members Subsistence	-33.52	MR IAN STEPHENS CC
levenue	Resources	Payroll	30.06.2013	Democratic Resource Management	Members Subsistence	1.29	MR IAN STEPHENS CC
levenue	Resources	Payroll	30.06.2013	Democratic Resource Management	Members Subsistence	6.45	MR IAN STEPHENS CC
levenue	Resources	Payroll	30.06.2013	Democratic Resource Management	Members Subsistence	-39.97	MR JONATHAN BACON CC
levenue	Resources	Payroll	30.06.2013	Democratic Resource Management	Members Subsistence	7.74	MR JONATHAN BACON CC
levenue	Resources	Payroll	30.06.2013	Democratic Resource Management	Members Subsistence	5.80	MRS LORA PEACEY-WILCOX CO
levenue	Resources	Payroll	30.06.2013	Democratic Resource Management	Members Subsistence	-29.98	MRS LORA PEACEY-WILCOX CO
levenue	Resources	Payroll	30.06.2013	Democratic Resource Management	Members Subsistence	-29.98	MR JOHN HOBART CC
evenue	Resources	Payroll	30.06.2013	Democratic Resource Management	Members Subsistence	5.80	MR JOHN HOBART CC
levenue	Resources	Payroll	30.06.2013	Democratic Resource Management	Members Subsistence	8.06	MR IAN WARD CC
	Resources	Payroll	30.06.2013	Democratic Resource Management	Members Subsistence	1.61	MR IAN WARD CC
evenue	Resources	Payroll	30.06.2013	Democratic Resource Management	Members Subsistence	-41.90	MR IAN WARD CC
	Resources	Payroll	30.06.2013	Democratic Resource Management	Members Subsistence	-8.06	MR IAN WARD CC
	Resources	Payroll	30.06.2013 30.06.2013	Democratic Resource Management	Members Subsistence Members Subsistence	-39.97 7.74	MR RODNEY DOWNER CC MR RODNEY DOWNER CC
evenue	Resources	Payroll		Democratic Resource Management		7.74 -8.06	
levenue levenue	Resources Resources	Payroll	30.06.2013	Democratic Resource Management	Members Subsistence		MR RICHARD HOLLIS CC
	Resources Resources	Payroll	30.06.2013	Democratic Resource Management	Members Subsistence Members Subsistence	-41.90	MR RICHARD HOLLIS CC MR RICHARD HOLLIS CC
levenue levenue	Resources	Payroll Payroll	30.06.2013 30.06.2013	Democratic Resource Management Democratic Resource Management	Members Subsistence	8.06 1.61	MR RICHARD HOLLIS CC
levenue	Resources	Payroll	30.06.2013	Democratic Resource Management	Members Subsistence	4.84	MS JULIE JONES-EVANS CC
levenue	Resources	Payroll	30.06.2013	Democratic Resource Management	Members Subsistence	0.97	MS JULIE JONES-EVANS CC
levenue	Resources	Payroll	30.06.2013	Democratic Resource Management	Members Subsistence	-4.84	MS JULIE JONES-EVANS CC
levenue	Resources	Payroll	30.06.2013	Democratic Resource Management	Members Subsistence	-25.14	MS JULIE JONES-EVANS CC
levenue	Resources	Payroll	30.06.2013	Democratic Resource Management	Members Subsistence	8.06	MR WAYNE WHITTLE CC
levenue	Resources	Pavroll	30.06.2013	Democratic Resource Management	Members Subsistence	1.61	MR WAYNE WHITTLE CC
levenue	Resources	Payroll	30.06.2013	Democratic Resource Management	Members Subsistence	-41.90	MR WAYNE WHITTLE CC
evenue	Resources	Payroll	30.06.2013	Democratic Resource Management	Members Subsistence	-8.06	MR WAYNE WHITTLE CC
evenue	Resources	Pavroll	30.06.2013	Democratic Resource Management	Members Subsistence	-33.52	MR DAVID STEWART CC
evenue	Resources	Payroll	30.06.2013	Democratic Resource Management	Members Subsistence	-6.45	MR DAVID STEWART CC
levenue	Resources	Payroll	30.06.2013	Democratic Resource Management	Members Subsistence	1.29	MR DAVID STEWART CC
	Resources	Payroll	30.06.2013	Democratic Resource Management	Members Subsistence	6.45	MR DAVID STEWART CC
levenue	Resources	Payroll	30.06.2013	Democratic Resource Management	Members Subsistence	-29.98	MR IVOR WARLOW CC
levenue	Resources	Payroll	30.06.2013	Democratic Resource Management	Members Subsistence	5.80	MR IVOR WARLOW CC
levenue	Resources	Payroll	30.06.2013	Democratic Resource Management	Members Subsistence	11.28	MR STUART HUTCHINSON CC
evenue	Resources	Payroll	30.06.2013	Democratic Resource Management	Members Subsistence	-58.67	MR STUART HUTCHINSON CC
evenue	Resources	Payroll	30.06.2013	Democratic Resource Management	Members Subsistence	-11.28	MR STUART HUTCHINSON CC
levenue	Resources	Payroll	30.06.2013	Democratic Resource Management	Members Subsistence	2.26	MR STUART HUTCHINSON CC
levenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Fostering Units	Employee Subsistence Expenses	62.13	REDACTED PERSONAL DATA
levenue	Community Wellbeing & Social Care	Payroll	30.06.2013	LAC Units 5-7	Employee Subsistence Expenses	5.10	REDACTED PERSONAL DATA
levenue	Community Wellbeing & Social Care	Payroll	30.06.2013	LAC Units 5-7	Employee Subsistence Expenses	3.00	REDACTED PERSONAL DATA
levenue	Community Wellbeing & Social Care	Payroll	30.06.2013	No-Barriers	Employee Subsistence Expenses	4.19	REDACTED PERSONAL DATA
levenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Fostering Units	Employee Subsistence Expenses	9.17	REDACTED PERSONAL DATA
levenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Com. Manager for Adult Social Care	Employee Subsistence Expenses	4.95	REDACTED PERSONAL DATA
evenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Emergency Duty Service	Employee Subsistence Expenses	7.25	REDACTED PERSONAL DATA
levenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Com. Manager for Adult Social Care	Employee Subsistence Expenses	6.54	REDACTED PERSONAL DATA
evenue	Community Wellbeing & Social Care	Payroll	30.06.2013	LAC Units 5-7	Employee Subsistence Expenses	15.78	REDACTED PERSONAL DATA
evenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Adoption Units	Employee Subsistence Expenses	5.00	REDACTED PERSONAL DATA
levenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Dinosaur Isle Museum (Sandown Geology)	Employee Subsistence Expenses	3.65	REDACTED PERSONAL DATA
levenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Fostering Units	Employee Subsistence Expenses	22.99	REDACTED PERSONAL DATA
levenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Child Protection	Employee Subsistence Expenses	1.40	REDACTED PERSONAL DATA
levenue levenue	Community Wellbeing & Social Care	Payroll	30.06.2013 30.06.2013	Child Protection Child Protection	Employee Subsistence Expenses Employee Subsistence Expenses	4.43 2.10	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
levenue levenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	Payroll	30.06.2013	Child Protection Child Protection		2.10 12.37	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
levenue levenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	Payroll Payroll	30.06.2013	Child Protection Child Protection	Employee Subsistence Expenses Employee Subsistence Expenses	12.37	REDACTED PERSONAL DATA
levenue	Community Wellbeing & Social Care Community Wellbeing & Social Care			Child Protection	Employee Subsistence Expenses Employee Subsistence Expenses	2.85	REDACTED PERSONAL DATA
evenue evenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	Payroll Payroll	30.06.2013 30.06.2013	Self Directed Support Team	Employee Subsistence Expenses Employee Subsistence Expenses	2.85 9.98	REDACTED PERSONAL DATA
levenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	Payroll	30.06.2013	Self Directed Support Team	Employee Subsistence Expenses Employee Subsistence Expenses	9.96	REDACTED PERSONAL DATA
evenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	Payroll	30.06.2013	Youth- Central Administration	Employee Subsistence Expenses Employee Subsistence Expenses	9.96 18.15	REDACTED PERSONAL DATA
levenue levenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	Payroll	30.06.2013	Youth- Central Administration Youth- Central Administration	Employee Subsistence Expenses Employee Subsistence Expenses	18.15 25.18	REDACTED PERSONAL DATA
	Community Wellberry & Social Cale	ı ayıuı	30.00.2013	TOURT OCHRAI AUTHINISHAROH	Employee Subsistence Expenses	20.10	NEDACTED FENDONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Reviewing Officer	Employee Subsistence Expenses	7.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Public Health Core	Employee Subsistence Expenses	4.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Public Health Core	Employee Subsistence Expenses	7.19	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Highways PFI Project	Employee Subsistence Expenses	3.85	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Pavroll	30.06.2013	Highways PFI Project	Employee Subsistence Expenses	2.55	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Highways PFI Project	Employee Subsistence Expenses	2.55	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Highways PFI Project	Employee Subsistence Expenses	1.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Fire Operations	Employee Subsistence Expenses	-19.57	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Fire Operations	Employee Subsistence Expenses	6.27	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Fire Operations	Employee Subsistence Expenses	7.49	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Fire Operations	Employee Subsistence Expenses	-6.27	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Fire Operations	Employee Subsistence Expenses	-7.49	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Fire Operations	Employee Subsistence Expenses	-5.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Employee Subsistence Expenses	66.12	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Employee Subsistence Expenses	5.57	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Medina Leisure Centre	Employee Subsistence Expenses	9.43	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Waste contracts	Employee Subsistence Expenses	2.85	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Medina Leisure Centre	Employee Subsistence Expenses	8.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Medina Leisure Centre	Employee Subsistence Expenses	61.49	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	ICT Technical Support	Employee Subsistence Expenses	9.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	ICT Technical Support	Employee Subsistence Expenses	9.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	ICT Technical Support	Employee Subsistence Expenses	15.45	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Accountancy Team	Employee Subsistence Expenses Employee Subsistence Expenses	19.95	REDACTED PERSONAL DATA
Revenue	Resources Resources	Payroll	30.06.2013	Coroner	Employee Subsistence Expenses Employee Subsistence Expenses	69.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	ASYE Programme	Employee Subsistence Expenses	6.17 6.60	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Chief Executive, Schools & Learning	Payroll	30.06.2013	Hearing Impaired Service	Employee Subsistence Expenses		
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Speech, Language and Communication	Employee Subsistence Expenses	71.06	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Diversity & Workforce	Training	63.59	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Training	-46.44	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Training	-30.71	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Diversity & Workforce	Training	327.72	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Diversity & Workforce	Training	123.73	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Training	-9.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Training	-20.38	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Diversity & Workforce	Training	218.48	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Diversity & Workforce	Training	242.22	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Training	-49.02	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Training	-31.82	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Training	-82.71	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Training	-49.43	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Diversity & Workforce	Training	109.24	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Diversity & Workforce	Training	109.24	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Training	-23.79	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Training	-43.94	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Training	-60.47	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Training	-83.94	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Training	-55.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Training	-10.79	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Diversity & Workforce	Training	60.56	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Diversity & Workforce	Training	218.48	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Diversity & Workforce	Training	218.48	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Diversity & Workforce	Training	426.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	No-Barriers	Public Transport Fares	1.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Long Term Conditions	Public Transport Fares	13.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Long Term Conditions	Public Transport Fares	15.38	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Complaints Officer	Public Transport Fares	21.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Complaints Officer	Public Transport Fares	89.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Complaints Officer	Public Transport Fares	53.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Fostering Units	Public Transport Fares	24.21	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Fostering Units	Public Transport Fares	24.21	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Deputyship Office	Public Transport Fares	2.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	LAC Units 5-7	Public Transport Fares	2.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Museums & Collections Management	Public Transport Fares	1.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Museums & Collections Management	Public Transport Fares	21.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Museums & Collections Management	Public Transport Fares	9.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Museums & Collections Management	Public Transport Fares	1.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Carers Support	Public Transport Fares	59.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Carers Support	Public Transport Fares	6.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Long Term Conditions	Public Transport Fares	8.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Adoption Units	Public Transport Fares	27.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	39.96	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Fostering Units	Public Transport Fares	82.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Fostering Units	Public Transport Fares	80.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Duty and Assessment 2	Public Transport Fares	2.00	REDACTED PERSONAL DATA
	Sommany Wondonly & Social Cale						
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Child Protection	Public Transport Fares	13.00	REDACTED PERSONAL DATA

Davanua	Community Wallhains & Casial Cara	Deurell	20.06.2042	Child Dratection	Dublic Transport Force	26.00	DEDACTED DEDCOMAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Child Protection	Public Transport Fares	36.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Child Protection	Public Transport Fares	24.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Unaccompanied Asylum Seeker Children	Public Transport Fares	85.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Children Young Adults Disability units	Public Transport Fares	35.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Self Directed Support Team	Public Transport Fares	36.82	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Self Directed Support Team	Public Transport Fares	4.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Self Directed Support Team	Public Transport Fares	52.07	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Youth- Central Administration	Public Transport Fares	42.12	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Youth- Central Administration	Public Transport Fares	20.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Youth- Central Administration	Public Transport Fares	5.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Youth- Central Administration	Public Transport Fares	51.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	First Response	Public Transport Fares	21.24	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	First Response	Public Transport Fares	5.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Homecare Reablement	Public Transport Fares	5.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Duty and Assessment 1	Public Transport Fares	2.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Duty and Assessment 1	Public Transport Fares	2.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Duty and Assessment 2	Public Transport Fares	68.64	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Duty and Assessment 2	Public Transport Fares	17.16	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Duty and Assessment 2	Public Transport Fares	69.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Safe & Secure Homes Research & Development	Public Transport Fares	12.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Drug Misuse - Adults	Public Transport Fares	5.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	LAC Units 1-4	Public Transport Fares	2.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Adult Social Care Business Information	Public Transport Fares	69.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Mental Health Team	Public Transport Fares	37.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Mental Health Team	Public Transport Fares	122.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Reviewing Officer	Public Transport Fares	4.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Hospital Team	Public Transport Fares	17.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Public Health Core	Public Transport Fares	18.74	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Public Health Core	Public Transport Fares	1.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Public Transport Fares	20.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Policy & Conservation	Public Transport Fares	20.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Policy & Conservation	Public Transport Fares	14.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Policy & Conservation	Public Transport Fares	12.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Policy & Conservation	Public Transport Fares	40.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Building Control	Public Transport Fares	28.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Licensing Services	Public Transport Fares	2.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Events Team	Public Transport Fares	35.45	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Emergency Management	Public Transport Fares	15.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	LA 21	Public Transport Fares	6.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Coastal Management	Public Transport Fares	2.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Asst Dir-Eco & Tourism Development	Public Transport Fares	12.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Asst Dir-Eco & Tourism Development	Public Transport Fares	24.05	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Asst Dir-Eco & Tourism Development	Public Transport Fares	13.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Play Development	Public Transport Fares	12.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	West Wight Landscape Partnership	Public Transport Fares	33.15	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Waste contracts	Public Transport Fares	35.96	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Accountancy Team	Public Transport Fares	6.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	ICT Technical Support	Public Transport Fares	9.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	ICT Technical Support	Public Transport Fares	20.80	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Revenues & Benefits Managerial & Admin.	Public Transport Fares	17.16	REDACTED PERSONAL DATA
Revenue	Resources		30.06.2013	Parking Services	Public Transport Fares	16.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Pension Administration	Public Transport Fares	17.16	REDACTED PERSONAL DATA
		Payroll					
Revenue	Resources	Payroll	30.06.2013	Accountancy Team	Public Transport Fares	11.80	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Benefits Manager	Public Transport Fares	29.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Benefits Manager	Public Transport Fares	17.16	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Benefits Manager	Public Transport Fares	15.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	ICT Technical Support	Public Transport Fares	24.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Help Centres Shared Service Centre	Public Transport Fares	3.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Help Centres Shared Service Centre	Public Transport Fares	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Democratic Resource Management	Public Transport Fares	7.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Accountancy Team	Public Transport Fares	6.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Property Management	Public Transport Fares	2.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Registration Of Births, Deaths & Marriages	Public Transport Fares	4.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Registration Of Births, Deaths & Marriages	Public Transport Fares	9.70	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Legal Services	Public Transport Fares	40.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Legal Services	Public Transport Fares	54.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Human Resources	Public Transport Fares	24.80	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Legal Services	Public Transport Fares	6.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Pension Administration	Public Transport Fares	17.16	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Fraud Section	Public Transport Fares	1.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Fraud Section	Public Transport Fares	20.70	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Coroner	Public Transport Fares	28.25	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning		30.06.2013	Thompson House Tuition Centre (PRU)	Public Transport Fares Public Transport Fares	28.25 17.50	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	Payroll Payroll	30.06.2013	Thompson House Tuition Centre (PRU) Thompson House Tuition Centre (PRU)	Public Transport Fares Public Transport Fares	17.50 17.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	Payroll	30.06.2013	Clatterford Pupil Referral Unit (PRU)	Public Transport Fares Public Transport Fares	17.00 54.00	REDACTED PERSONAL DATA
revenue	Office Executive, Octions & Learning	ı ayıdı	30.00.2013	oraniona i upii iverenai Utili (FNU)	i ubile transport Fales	54.00	REDACTED I ENGUNAL DATA

Description	Revenue	Chief Evenutive Cabasia 9 Learning	Dourell	30.06.2013	Casach Language and Communication	Dublic Transport Force	85.00	REDACTED PERSONAL DATA
December Content Con		Chief Executive, Schools & Learning	Payroll		Speech, Language and Communication	Public Transport Force		
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Revenue	Revenue	Community Wellbeing & Social Care		30.06.2013	Child Protection	Staff Vehicle Mileage	152.55	REDACTED PERSONAL DATA
Revenue Community Wellbring & Scool Care Proprior 30.08.2013 Meria Health Team Saff Volicid Millage 15.60 REDACTED PERSONAL DATA	Revenue	Community Wellbeing & Social Care		30.06.2013	Child Protection	Staff Vehicle Mileage VAT Element	-8.48	REDACTED PERSONAL DATA
Revenue Community Welburgh & Scotal Care Payroll 3016,2013 Maria Health Tam Salf Velocid Milange 119.25 REDACTED PERSONAL DATA REVENUE R	Revenue	Community Wellbeing & Social Care		30.06.2013	Mental Health Team		156.60	REDACTED PERSONAL DATA
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	Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Mental Health Team	Staff Vehicle Mileage	119.25	REDACTED PERSONAL DATA
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Revenue	Economy & Environment	Payroll		Deputy Chief Fire Office	Staff Vehicle Mileage		REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	7.65 5.62	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Staff Vehicle Mileage		REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	4.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	4.61	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	3.74	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	3.02	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	2.66	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	2.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	2.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	2.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	2.02	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	1.73	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	1.58	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	1.22	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	0.86	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Staff Vehicle Mileage VAT Element	-13.46	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Wightcare	Staff Vehicle Mileage	193.87	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	31.05	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	23.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	3.80	REDACTED PERSONAL DATA
Revenue						2.86	
	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Staff Vehicle Mileage		REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Staff Vehicle Mileage VAT Element	-3.03	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	School Music Service	Staff Vehicle Mileage	125.55	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	School Music Service	Staff Vehicle Mileage	20.09	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	School Music Service	Staff Vehicle Mileage VAT Element	-6.98	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Wightcare	Staff Vehicle Mileage	177.51	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Hearing Impaired Service	Staff Vehicle Mileage	126.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Long Term Conditions	Staff Vehicle Mileage	79.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Long Term Conditions	Staff Vehicle Mileage VAT Element	-4.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Heritage Education Service	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Heritage Education Service	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Heritage Education Service	Staff Vehicle Mileage VAT Element	-0.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Wightcare	Staff Vehicle Mileage	278.94	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Trading Standards	Staff Vehicle Mileage	100.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Trading Standards	Staff Vehicle Mileage VAT Element	-6.72	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Commercial Contract Unit	Staff Vehicle Mileage	148.05	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Commercial Contract Unit	Staff Vehicle Mileage VAT Element	-8.23	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	ICT Technical Support	Staff Vehicle Mileage	161.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	ICT Technical Support	Staff Vehicle Mileage VAT Element	-8.48	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning		30.06.2013	Alternative Provision	Staff Vehicle Mileage	98.10	
Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	Payroll	30.06.2013	Alternative Provision	Staff Vehicle Mileage	74.70	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	Payroll Payroll	30.06.2013	Alternative Provision	Staff Vehicle Mileage	4.14	
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Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Alternative Provision	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	School Music Service	Staff Vehicle Mileage	90.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	School Music Service	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	School Music Service	Staff Vehicle Mileage VAT Element	-5.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	School Music Service	Staff Vehicle Mileage	126.45	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	School Music Service	Staff Vehicle Mileage	20.23	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	School Music Service	Staff Vehicle Mileage VAT Element	-7.03	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Youth - Duke of Edinburgh Award	Staff Vehicle Mileage	23.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Youth - Duke of Edinburgh Award	Staff Vehicle Mileage VAT Element	-1.31	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	School Music Service	Staff Vehicle Mileage	61.65	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	School Music Service	Staff Vehicle Mileage	9.86	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	School Music Service	Staff Vehicle Mileage VAT Element	-3.43	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	ICT Technical Support	Staff Vehicle Mileage	80.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	ICT Technical Support	Staff Vehicle Mileage VAT Element	-3.83	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Planning Enforcement	Staff Vehicle Mileage	69.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Planning Enforcement	Staff Vehicle Mileage VAT Element	-3.85	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Policy & Conservation	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Policy & Conservation	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Policy & Conservation	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Policy & Conservation	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Policy & Conservation	Staff Vehicle Mileage VAT Element	-1.41	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	ICT Compliance & Infrastructure	Staff Vehicle Mileage	278.94	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	ICT Compliance & Infrastructure	Staff Vehicle Mileage VAT Element	-17.05 32.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Development Control	Staff Vehicle Mileage		REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Development Control	Staff Vehicle Mileage	12.15	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Development Control	Staff Vehicle Mileage VAT Element	-2.97	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Trading Standards	Staff Vehicle Mileage	47.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Trading Standards	Staff Vehicle Mileage VAT Element	-2.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Fostering Units	Staff Vehicle Mileage	88.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Fostering Units	Staff Vehicle Mileage	76.95	REDACTED PERSONAL DATA

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Revenue	Economy & Environment	Payroll	30.06.2013	Project Manager Waste Strategy	Staff Vehicle Mileage VAT Element	-2.31	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Building Control	Staff Vehicle Mileage	156.15	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Building Control	Staff Vehicle Mileage	145.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Building Control	Staff Vehicle Mileage	100.35	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013		Staff Vehicle Mileage VAT Element	-22.36	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Building Control	Staff Vehicle Mileage	195.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Building Control	Staff Vehicle Mileage VAT Element	-10.85	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage	108.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-4.84	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Building Control	Staff Vehicle Mileage	213.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment		30.06.2013	Building Control	Staff Vehicle Mileage VAT Element	-13.05	REDACTED PERSONAL DATA
		Payroll					
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Homelessness	Staff Vehicle Mileage	47.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Homelessness	Staff Vehicle Mileage VAT Element	-3.18	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Adoption Units	Staff Vehicle Mileage	16.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Adoption Units	Staff Vehicle Mileage VAT Element	-0.93	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	71.10	REDACTED PERSONAL DATA
Revenue			30.06.2013		Staff Vehicle Mileage	8.69	REDACTED PERSONAL DATA
	Economy & Environment	Payroll		Deputy Chief Fire Office			
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Staff Vehicle Mileage VAT Element	-3.95	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage	74.25	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage VAT Element	-4.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	LAC Units 5-7	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	LAC Units 5-7	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	LAC Units 5-7	Staff Vehicle Mileage VAT Element	-0.81	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Mental Health Day Services	Staff Vehicle Mileage	79.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-4.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Building Control	Staff Vehicle Mileage	179.55	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Building Control	Staff Vehicle Mileage VAT Element	-9.98	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Help Centres Shared Service Centre	Staff Vehicle Mileage	46.80	REDACTED PERSONAL DATA
	Resources						REDACTED PERSONAL DATA
Revenue		Payroll	30.06.2013	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT Element	-2.60	
Revenue	Resources	Payroll	30.06.2013	ICT Technical Support	Staff Vehicle Mileage	204.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	ICT Technical Support	Staff Vehicle Mileage VAT Element	-10.26	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Council Tax	Staff Vehicle Mileage	274.03	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Council Tax	Staff Vehicle Mileage VAT Element	-16.75	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Business Management	Staff Vehicle Mileage VAT Element	21.90	REDACTED PERSONAL DATA
Revenue			30.06.2013	Climate Change	Staff Vehicle Mileage VAT Element	-21.90	REDACTED PERSONAL DATA
	Economy & Environment	Payroll					
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Speech, Language and Communication	Staff Vehicle Mileage	116.10	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-6.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Duty and Assessment 2	Staff Vehicle Mileage	401.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Duty and Assessment 2	Staff Vehicle Mileage	116.36	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Children's Services Strategic Management	Staff Vehicle Mileage VAT Element	-192.40	REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	Payroll	30.06.2013	LAC Units 5-7	Staff Vehicle Mileage	42.30	REDACTED PERSONAL DATA
Revenue							
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	LAC Units 5-7	Staff Vehicle Mileage	22.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	LAC Units 5-7	Staff Vehicle Mileage VAT Element	-3.63	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Annual council	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Annual council	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Resources	Pavroll	30.06.2013	Strategic Partnerships, Consultation & Business	Staff Vehicle Mileage VAT Element	-0.56	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Licensing Services	Staff Vehicle Mileage	51.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Licensing Services	Staff Vehicle Mileage VAT Element	-2.88	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	School Music Service	Staff Vehicle Mileage	166.95	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	School Music Service	Staff Vehicle Mileage	26.71	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	School Music Service	Staff Vehicle Mileage VAT Element	-9.28	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	No-Barriers	Staff Vehicle Mileage	93.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	No-Barriers	Staff Vehicle Mileage VAT Element	-5.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Building Control	Staff Vehicle Mileage	148.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Building Control	Staff Vehicle Mileage VAT Element	-8.28	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Insurance	Staff Vehicle Mileage	42.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Insurance	Staff Vehicle Mileage VAT Element	-2.38	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Newport Harbour Account	Staff Vehicle Mileage	111.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Newport Harbour Account	Staff Vehicle Mileage	107.10	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Newport Harbour Account	Staff Vehicle Mileage VAT Element	-14.58	REDACTED PERSONAL DATA
						22.95	
Revenue	Economy & Environment	Payroll	30.06.2013	Licensing Services	Staff Vehicle Mileage		REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Licensing Services	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Licensing Services	Staff Vehicle Mileage VAT Element	-1.78	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage	59.40	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-3.96	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Building Control	Staff Vehicle Mileage	240.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		30.06.2013		Staff Vehicle Mileage	19.80	REDACTED PERSONAL DATA
rtevende	Community wellbeing a Social Care	Payroll		Mental Health Day Services			
Daver	Community Mallholm - 0.01-1.0	Payroll	30.06.2013	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-1.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care			Review/Quality Assurance	Staff Vehicle Mileage	83.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013				
			30.06.2013 30.06.2013	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-5.58	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll			Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	-5.58 11.70	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	Payroll Payroll Payroll	30.06.2013 30.06.2013	Review/Quality Assurance			
Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Resources Resources	Payroll Payroll Payroll Payroll	30.06.2013 30.06.2013 30.06.2013	Review/Quality Assurance Benefits Manager Benefits Manager	Staff Vehicle Mileage Staff Vehicle Mileage	11.70 9.90	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Resources Resources Resources	Payroll Payroll Payroll Payroll Payroll	30.06.2013 30.06.2013 30.06.2013 30.06.2013	Review/Quality Assurance Benefits Manager Benefits Manager Benefits Manager	Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage	11.70 9.90 8.55	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Resources Resources Resources Resources	Payroll Payroll Payroll Payroll Payroll Payroll	30.06.2013 30.06.2013 30.06.2013 30.06.2013 30.06.2013	Review/Quality Assurance Benefits Manager Benefits Manager Benefits Manager Benefits Manager	Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage	11.70 9.90 8.55 8.55	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Resources Resources Resources	Payroll Payroll Payroll Payroll Payroll	30.06.2013 30.06.2013 30.06.2013 30.06.2013	Review/Quality Assurance Benefits Manager Benefits Manager Benefits Manager	Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage	11.70 9.90 8.55	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Resources Resources Resources Resources	Payroll Payroll Payroll Payroll Payroll Payroll	30.06.2013 30.06.2013 30.06.2013 30.06.2013 30.06.2013	Review/Quality Assurance Benefits Manager Benefits Manager Benefits Manager Benefits Manager	Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage	11.70 9.90 8.55 8.55	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA

Revenue	Resources	Payroll	30.06.2013	Benefits Manager	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Benefits Manager	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Benefits Manager	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Benefits Manager	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Benefits Manager	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Benefits Manager	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Benefits Manager	Staff Vehicle Mileage VAT Element	-4.64	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Long Term Conditions	Staff Vehicle Mileage	64.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Long Term Conditions	Staff Vehicle Mileage VAT Element	-4.29	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage	36.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Homecare Reablement	Staff Vehicle Mileage	25.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Homecare Reablement	Staff Vehicle Mileage VAT Element	-1.40	REDACTED PERSONAL DATA
Revenue Revenue	Economy & Environment Economy & Environment	Payroll Payroll	30.06.2013 30.06.2013	Events Team Events Team	Staff Vehicle Mileage Staff Vehicle Mileage	17.10 13.50	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Events Team	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Events Team	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Events Team	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Events Team	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Events Team	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Events Team	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Events Team	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Events Team	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Events Team	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Events Team	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Events Team	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Events Team	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Events Team	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Events Team	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013 30.06.2013	Events Team Events Team	Staff Vehicle Mileage Staff Vehicle Mileage	5.40 5.40	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue Revenue	Economy & Environment Economy & Environment	Payroll Payroll	30.06.2013	Events Team Events Team	Staff Vehicle Mileage Staff Vehicle Mileage	5.40 5.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Events Team	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Events Team	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Events Team	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Events Team	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Events Team	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Events Team	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Events Team	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Events Team	Staff Vehicle Mileage VAT Element	-11.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Westminster House	Staff Vehicle Mileage	18.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Westminster House	Staff Vehicle Mileage VAT Element	-1.03	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Licensing Services	Staff Vehicle Mileage	25.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Licensing Services	Staff Vehicle Mileage VAT Element	-1.40 62.55	REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	Payroll Payroll	30.06.2013 30.06.2013	Long Term Conditions Safeguarding Adults	Staff Vehicle Mileage Staff Vehicle Mileage VAT Element	62.55 -3.48	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Carers Support	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Carers Support	Staff Vehicle Mileage VAT Element	-0.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Long Term Conditions	Staff Vehicle Mileage	57.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Long Term Conditions	Staff Vehicle Mileage VAT Element	-3.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage	30.15	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-1.68	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Financial Assessment and Charging Team	Staff Vehicle Mileage	26.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Financial Assessment and Charging Team	Staff Vehicle Mileage VAT Element	-1.48	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	16.65	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Occupational Therapy	Staff Vehicle Mileage	94.50	REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	Payroll	30.06.2013	Occupational Therapy	Staff Vehicle Mileage	67.50	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	Payroll Payroll	30.06.2013 30.06.2013	Occupational Therapy Financial Assessment and Charging Team	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	-8.11 8.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Financial Assessment and Charging Team	Staff Vehicle Mileage VAT Element	-0.45	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Fraud Section	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Fraud Section	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Fraud Section	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Fraud Section	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Fraud Section	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Fraud Section	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Fraud Section	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Fraud Section	Staff Vehicle Mileage VAT Element	-3.45	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Trading Standards	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Trading Standards	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue Revenue	Economy & Environment Chief Executive, Schools & Learning	Payroll	30.06.2013 30.06.2013	Trading Standards Education Welfare Service	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	-0.75 24.75	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	Payroll Payroll	30.06.2013	Education Welfare Service	Starr Venicle Mileage Staff Vehicle Mileage VAT Element	24.75 -1.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Mental Health Day Services	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	-1.40 116.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-7.74	REDACTED PERSONAL DATA
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Revenue	Economy & Environment	Povroll	20.06.2012	Parking Attendants	Staff Vehicle Mileage	94.95	REDACTED PERSONAL DATA
	Economy & Environment	Payroll	30.06.2013	Parking Attendants	Staff Vehicle Mileage VAT Element	-5.28	REDACTED PERSONAL DATA
Revenue Revenue	Economy & Environment	Payroll Payroll	30.06.2013	Development Control	Staff Vehicle Mileage	49.05	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Development Control	Staff Vehicle Mileage VAT Element	-2.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Fostering Units	Staff Vehicle Mileage	99.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Fostering Units	Staff Vehicle Mileage	94.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Fostering Units	Staff Vehicle Mileage	85.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Fostering Units	Staff Vehicle Mileage	78.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Fostering Units	Staff Vehicle Mileage	58.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Fostering Units	Staff Vehicle Mileage VAT Element	-23.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Adoption Units	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Adoption Units	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Adoption Units	Staff Vehicle Mileage VAT Element	-1.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Contact Team	Staff Vehicle Mileage	170.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Contact Team	Staff Vehicle Mileage VAT Element	-9.45	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage	39.60	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage VAT Element	-1.76	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Wightcare	Staff Vehicle Mileage	160.33	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Waste contracts	Staff Vehicle Mileage	72.39	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Waste contracts	Staff Vehicle Mileage VAT Element	-4.43	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Education Welfare Service	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Education Welfare Service	Staff Vehicle Mileage VAT Element	-0.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	46.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	17.10	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	7.49	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	2.74	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Youth & Community Service	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Youth & Community Service	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Youth & Community Service	Staff Vehicle Mileage VAT Element	-0.50	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	School Music Service	Staff Vehicle Mileage	45.90	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	School Music Service	Staff Vehicle Mileage	7.34	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Children Young Adults Disability units	Staff Vehicle Mileage	61.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Children Young Adults Disability units	Staff Vehicle Mileage	32.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Children Young Adults Disability units	Staff Vehicle Mileage VAT Element	-5.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	A.O.N.B.	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	A.O.N.B.	Staff Vehicle Mileage VAT Element	-0.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Beaulieu Outreach Services	Staff Vehicle Mileage	65.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Beaulieu Outreach Services	Staff Vehicle Mileage VAT Element	-3.65	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Speech, Language and Communication	Staff Vehicle Mileage	104.40	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-6.96	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	LAC Units 1-4	Staff Vehicle Mileage	44.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	LAC Units 1-4	Staff Vehicle Mileage VAT Element	-1.41	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	LAC Units 1-4	Staff Vehicle Mileage VAT Element	-2.97	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	LAC Units 1-4	Staff Vehicle Mileage VAT Element	-6.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	LAC Units 1-4	Staff Vehicle Mileage VAT Element	-11.19	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	44.10	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage VAT Element	-2.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Long Term Conditions	Staff Vehicle Mileage	47.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Long Term Conditions	Staff Vehicle Mileage	32.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Long Term Conditions	Staff Vehicle Mileage VAT Element	-4.43	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Fostering Units	Staff Vehicle Mileage	173.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Fostering Units	Staff Vehicle Mileage	131.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Fostering Units	Staff Vehicle Mileage VAT Element	-16.98	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Com. Manager for Adult Social Care	Staff Vehicle Mileage	68.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Com. Manager for Adult Social Care	Staff Vehicle Mileage	54.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Com. Manager for Adult Social Care	Staff Vehicle Mileage	31.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Emergency Duty Service	Staff Vehicle Mileage	22.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Com. Manager for Adult Social Care	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Emergency Duty Service	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Com. Manager for Adult Social Care	Staff Vehicle Mileage VAT Element	-11.33	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Financial Assessment and Charging Team	Staff Vehicle Mileage	56.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Financial Assessment and Charging Team	Staff Vehicle Mileage VAT Element	-3.78	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Staff Vehicle Mileage VAT Element	-0.66	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Self Directed Support Team	Staff Vehicle Mileage	143.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-7.98	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Substance Misuse - Youth Services	Staff Vehicle Mileage	115.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Substance Misuse - Youth Services	Staff Vehicle Mileage VAT Element	-6.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	LAC Units 5-7	Staff Vehicle Mileage	315.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	LAC Units 5-7	Staff Vehicle Mileage VAT Element	-17.53	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	School Music Service	Staff Vehicle Mileage	104.40	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	School Music Service	Staff Vehicle Mileage	16.70	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	School Music Service	Staff Vehicle Mileage VAT Element	-5.80	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Behaviour & Parenting Team	Staff Vehicle Mileage Staff Vehicle Mileage VAT Element	37.80	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Behaviour & Parenting Team	Start verticle ivilleage VAT Element	-2.12	REDACTED PERSONAL DATA

Davianus	Community Wallbains & Cosial Care	Dougell	20.06.2042	Variable 8 Community Consider	Ctoff Vahiala Milaana	191.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	Payroll	30.06.2013	Youth & Community Service Youth & Community Service	Staff Vehicle Mileage Staff Vehicle Mileage VAT Element	-9.04	REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care	Payroll Payroll	30.06.2013	Duty and Assessment 2	Staff Vehicle Mileage	60.75	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Children's Services Strategic Management	Staff Vehicle Mileage VAT Element	-3.38	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Learning & Development Workforce Development Admin	Staff Vehicle Mileage	67.05	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Learning & Development Workforce Development Admin	Staff Vehicle Mileage	33.75	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Learning & Development Workforce Development Admin	Staff Vehicle Mileage VAT Element	-5.61	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Personal & Community Development Learning	Staff Vehicle Mileage	19.80	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-0.88	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Personal & Community Development Learning	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Long Term Conditions	Staff Vehicle Mileage	62.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Long Term Conditions	Staff Vehicle Mileage VAT Element	-4.17	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	152.10	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	136.80	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage VAT Element	-16.05	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Transport Fleet Administration	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Transport Fleet Administration	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Transport Fleet Administration	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Transport Fleet Administration	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Transport Fleet Administration	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Ferry Management	Staff Vehicle Mileage VAT Element	-1.05	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Transport Fleet Administration	Staff Vehicle Mileage VAT Element	-1.05	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Development Control	Staff Vehicle Mileage	19.35	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Development Control	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Development Control	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Development Control	Staff Vehicle Mileage	13.05	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Development Control	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Development Control	Staff Vehicle Mileage VAT Element	-4.02	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Strengthening Families	Staff Vehicle Mileage	110.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Strengthening Families	Staff Vehicle Mileage	72.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Policy & Conservation	Staff Vehicle Mileage	84.15	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Policy & Conservation	Staff Vehicle Mileage VAT Element	-4.69	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Workforce Development Schools	Staff Vehicle Mileage	85.50	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Workforce Development Schools	Staff Vehicle Mileage	47.70	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Workforce Development Schools	Staff Vehicle Mileage VAT Element	-7.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Development Control	Staff Vehicle Mileage	54.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Development Control	Staff Vehicle Mileage VAT Element	-3.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Beaulieu Outreach Services	Staff Vehicle Mileage	74.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Beaulieu Outreach Services	Staff Vehicle Mileage VAT Element	-4.13	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Development Control	Staff Vehicle Mileage	50.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Development Control	Staff Vehicle Mileage VAT Element	-2.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Adoption Units	Staff Vehicle Mileage	167.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Adoption Units	Staff Vehicle Mileage VAT Element	-9.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage	147.15	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage	144.00	REDACTED PERSONAL DATA
Revenue Revenue	Economy & Environment	Payroll	30.06.2013	Environmental Health - Geographical Team Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	-16.18 37.35	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	Payroll	30.06.2013		Staff Vehicle Mileage		
Revenue Revenue	Community Wellbeing & Social Care	Payroll Payroll	30.06.2013 30.06.2013	Thompson House Tuition Centre (PRU) Admin - Childrens Social Care	Staff Vehicle Mileage	1.58 14.40	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	Payroll	30.06.2013	Admin - Childrens Social Care Admin - Childrens Social Care	Staff Vehicle Mileage VAT Element	-0.80	REDACTED PERSONAL DATA
Revenue			30.06.2013			-0.80 87.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	Payroll Payroll	30.06.2013	Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage VAT Element	-6.48	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Self Directed Support Team	Staff Vehicle Mileage	104.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-6.96	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Options,Prevention & Register Team	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Options, Prevention & Register Team	Staff Vehicle Mileage VAT Element	-0.41	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Emergency Management	Staff Vehicle Mileage	22.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Emergency Management	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Emergency Management	Staff Vehicle Mileage VAT Element	-1.64	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Long Term Conditions	Staff Vehicle Mileage	104.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Long Term Conditions	Staff Vehicle Mileage VAT Element	-5.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Wightcare	Staff Vehicle Mileage	81.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Wightcare	Staff Vehicle Mileage	157.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Wightcare	Staff Vehicle Mileage VAT Element	-8.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Fostering Units	Staff Vehicle Mileage	239.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Fostering Units	Staff Vehicle Mileage	172.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Fostering Units	Staff Vehicle Mileage	58.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Fostering Units	Staff Vehicle Mileage	22.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Fostering Units	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Fostering Units	Staff Vehicle Mileage VAT Element	-27.74	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Trees and Landscape	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Trees and Landscape	Staff Vehicle Mileage VAT Element	-0.48	REDACTED PERSONAL DATA

Davianua	Fannamu & Fauiranmant	Deurell	20.06.2042	Deputs Chief Fire Office	Choff Vehicle Mileage	63.00	DEDACTED DEDCOMAL DATA
Revenue	Economy & Environment	Payroll		Deputy Chief Fire Office	Staff Vehicle Mileage		REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013		Staff Vehicle Mileage VAT Element	-3.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013		Staff Vehicle Mileage	29.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013		Staff Vehicle Mileage VAT Element	-1.98	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013		Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013		Staff Vehicle Mileage VAT Element	-0.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013		Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013		Staff Vehicle Mileage VAT Element	-0.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Long Term Conditions	Staff Vehicle Mileage	48.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Long Term Conditions	Staff Vehicle Mileage	40.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Long Term Conditions	Staff Vehicle Mileage VAT Element	-4.96	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Parking Attendants	Staff Vehicle Mileage	163.35	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Parking Attendants	Staff Vehicle Mileage	69.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Parking Attendants	Staff Vehicle Mileage VAT Element	-12.96	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Substance Misuse - Youth Services	Staff Vehicle Mileage	16.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Substance Misuse - Youth Services	Staff Vehicle Mileage VAT Element	-0.93	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Mental Health Team	Staff Vehicle Mileage	158.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Mental Health Team	Staff Vehicle Mileage VAT Element	-10.59	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Supporting People Administration	Staff Vehicle Mileage	17.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Supporting People Administration	Staff Vehicle Mileage VAT Element	-1.14	REDACTED PERSONAL DATA
						2.70	
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Raising Participation Age Project	Staff Vehicle Mileage		REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Raising Participation Age Project	Staff Vehicle Mileage VAT Element	-0.18	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Trading Standards	Staff Vehicle Mileage	67.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Trading Standards	Staff Vehicle Mileage VAT Element	-4.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Mental Health Team	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Contact Team	Staff Vehicle Mileage VAT Element	-0.52	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Supporting People Administration	Staff Vehicle Mileage	16.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Supporting People Administration	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Supporting People Administration	Staff Vehicle Mileage VAT Element	-1.83	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	School Music Service	Staff Vehicle Mileage	83.25	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	School Music Service	Staff Vehicle Mileage	13.32	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	School Music Service	Staff Vehicle Mileage VAT Element	-4.63	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Transformation Costs	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Transformation Costs	Staff Vehicle Mileage VAT Element	-0.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	LAC Units 1-4	Staff Vehicle Mileage	161.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	LAC Units 1-4	Staff Vehicle Mileage VAT Element	-8.95	REDACTED PERSONAL DATA
	Community Wellbeing & Social Care Community Wellbeing & Social Care	Payroll	30.06.2013	Options, Prevention & Register Team	Staff Vehicle Mileage Staff Vehicle Mileage	-6.95 67.05	REDACTED PERSONAL DATA
Revenue							
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Options,Prevention & Register Team	Staff Vehicle Mileage VAT Element	-3.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Contact Team	Staff Vehicle Mileage	289.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Contact Team	Staff Vehicle Mileage VAT Element	-16.08	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Education Welfare Service	Staff Vehicle Mileage	62.55	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Education Welfare Service	Staff Vehicle Mileage VAT Element	-4.17	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Personal & Community Development Learning	Staff Vehicle Mileage	100.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Westminster House	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Westminster House	Staff Vehicle Mileage VAT Element	-0.43	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage	169.20	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-9.40	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Education Welfare Service	Staff Vehicle Mileage	37.80	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Education Welfare Service	Staff Vehicle Mileage VAT Element	-2.52	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Customer Accounts Shared Service Centre	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Customer Accounts Shared Service Centre	Staff Vehicle Mileage VAT Element	-0.23	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013		Staff Vehicle Mileage	175.05	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013		Staff Vehicle Mileage VAT Element	-9.78	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage VAT Element	-0.36	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage Staff Vehicle Mileage	50.85	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-2.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Review/Quality Assurance	Staff Vehicle Mileage	74.70	REDACTED PERSONAL DATA
Revenue						30.60	REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	Payroll	30.06.2013	Review/Quality Assurance	Staff Vehicle Mileage		
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Review/Quality Assurance	Staff Vehicle Mileage	28.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-8.94	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Speech, Language and Communication	Staff Vehicle Mileage	114.75	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-7.65	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Development Control	Staff Vehicle Mileage	32.85	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Development Control	Staff Vehicle Mileage VAT Element	-1.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Financial Assessment and Charging Team	Staff Vehicle Mileage	13.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Financial Assessment and Charging Team	Staff Vehicle Mileage VAT Element	-0.78	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Graphic Design Team	Staff Vehicle Mileage	41.85	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Graphic Design Team	Staff Vehicle Mileage VAT Element	-2.79	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Trading Standards	Staff Vehicle Mileage	25.65	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Trading Standards	Staff Vehicle Mileage VAT Element	-1.71	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Duty and Assessment 2	Staff Vehicle Mileage	201.15	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Children's Services Strategic Management	Staff Vehicle Mileage VAT Element	-11.22	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Statutory Assessment and Review Team	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
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Revenue	Chief Evenutive Cahaola & Learning	Dourell	30.06.2013	Ctatutany Assessment and Davieus Team	Ctoff Vehicle Mileson	1.80	REDACTED PERSONAL DATA
	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	Payroll	30.06.2013	Statutory Assessment and Review Team Statutory Assessment and Review Team	Staff Vehicle Mileage Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	Payroll Payroll	30.06.2013	Statutory Assessment and Review Team	Staff Vehicle Mileage	0.45	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	Payroll	30.06.2013	Statutory Assessment and Review Team Statutory Assessment and Review Team	Staff Vehicle Mileage VAT Element	-0.84	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	LA 21	Staff Vehicle Mileage	36.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	LA 21	Staff Vehicle Mileage VAT Element	-2.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Targeted Youth Support	Staff Vehicle Mileage	164.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Targeted Youth Support	Staff Vehicle Mileage	92.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Targeted Youth Support	Staff Vehicle Mileage VAT Element	-14.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Child Protection	Staff Vehicle Mileage	211.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Child Protection	Staff Vehicle Mileage	210.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Child Protection	Staff Vehicle Mileage	202.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Child Protection	Staff Vehicle Mileage	171.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Child Protection	Staff Vehicle Mileage	151.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Child Protection	Staff Vehicle Mileage	145.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Child Protection	Staff Vehicle Mileage	140.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Child Protection	Staff Vehicle Mileage	88.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Child Protection	Staff Vehicle Mileage	50.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Child Protection	Staff Vehicle Mileage	8.93	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Child Protection	Staff Vehicle Mileage	8.87	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Child Protection	Staff Vehicle Mileage	8.53	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Child Protection	Staff Vehicle Mileage	7.24	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Child Protection	Staff Vehicle Mileage	6.38	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Child Protection	Staff Vehicle Mileage	6.14	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Child Protection	Staff Vehicle Mileage	5.93	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Child Protection	Staff Vehicle Mileage	3.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Child Protection	Staff Vehicle Mileage	2.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Child Protection	Staff Vehicle Mileage VAT Element	-66.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Integrated Community Equipment Service	Staff Vehicle Mileage	56.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Children Young Adults Disability units	Staff Vehicle Mileage	93.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Children Young Adults Disability units	Staff Vehicle Mileage VAT Element	-5.18	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage	24.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-1.38	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Supporting People Administration	Staff Vehicle Mileage	30.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Supporting People Administration	Staff Vehicle Mileage VAT Element	-1.68	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Trading Standards	Staff Vehicle Mileage	57.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Trading Standards	Staff Vehicle Mileage VAT Element	-2.56	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Complaints Administration	Staff Vehicle Mileage	2.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Complaints Administration	Staff Vehicle Mileage VAT Element	-0.23	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Personal & Community Development Learning	Staff Vehicle Mileage	108.90	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-6.05	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Development Control	Staff Vehicle Mileage	76.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Development Control	Staff Vehicle Mileage	53.55	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Development Control	Staff Vehicle Mileage	30.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Development Control	Staff Vehicle Mileage VAT Element	-8.98	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Adoption Units	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Adoption Units	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Adoption Units	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Adoption Units	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Adoption Units	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	Payroll Payroll	30.06.2013 30.06.2013	Adoption Units Adoption Units	Staff Vehicle Mileage Staff Vehicle Mileage	5.40 3.60	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue			30.06.2013	Adoption Units	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	Payroll Payroll	30.06.2013	Adoption Units	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Adoption Units	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Adoption Units	Staff Vehicle Mileage VAT Element	-2.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Development Control	Staff Vehicle Mileage	68.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Development Control	Staff Vehicle Mileage	54.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Development Control	Staff Vehicle Mileage VAT Element	-6.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Youth & Community Service	Staff Vehicle Mileage	130.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Youth & Community Service	Staff Vehicle Mileage	77.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Youth & Community Service	Staff Vehicle Mileage VAT Element	-12.47	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Self Directed Support Team	Staff Vehicle Mileage	126.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-7.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	LAC Units 1-4	Staff Vehicle Mileage	214.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	LAC Units 1-4	Staff Vehicle Mileage	18.90	REDACTED PERSONAL DATA
Revenue		Payroll	30.06.2013	LAC Units 1-4	Staff Vehicle Mileage VAT Element	-12.95	REDACTED PERSONAL DATA
	Community Wellbeing & Social Care			Renewal & Enforcement	Staff Vehicle Mileage	212.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	Payroll	30.06.2013	Kenewai & Eniorcement			
Revenue Revenue			30.06.2013 30.06.2013	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-14.16	REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	Payroll					
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	Payroll Payroll	30.06.2013	Renewal & Enforcement	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage	-14.16 123.75 63.00	REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	Payroll Payroll Payroll Payroll Payroll	30.06.2013 30.06.2013	Renewal & Enforcement Long Term Conditions Long Term Conditions Long Term Conditions	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	-14.16 123.75 63.00 -10.38	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment	Payroll Payroll Payroll Payroll Payroll Payroll	30.06.2013 30.06.2013 30.06.2013 30.06.2013 30.06.2013	Renewal & Enforcement Long Term Conditions Long Term Conditions Long Term Conditions Coastal Management	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	-14.16 123.75 63.00 -10.38 127.35	REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Economy & Environment	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	30.06.2013 30.06.2013 30.06.2013 30.06.2013 30.06.2013 30.06.2013	Renewal & Enforcement Long Term Conditions Long Term Conditions Long Term Conditions Coastal Management Coastal Management	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage VAT Element	-14.16 123.75 63.00 -10.38 127.35 -7.08	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment	Payroll Payroll Payroll Payroll Payroll Payroll	30.06.2013 30.06.2013 30.06.2013 30.06.2013 30.06.2013	Renewal & Enforcement Long Term Conditions Long Term Conditions Long Term Conditions Coastal Management	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	-14.16 123.75 63.00 -10.38 127.35	REDACTED PERSONAL DATA

Davianua	Fannami & Fauiranment	Dougall	20.06.2012	Environmental Health Congrephical Team	Ctoff Vehicle Mileage	130.05	DEDACTED DEDCOMAL DATA
Revenue	Economy & Environment	Payroll		Environmental Health - Geographical Team	Staff Vehicle Mileage		REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage	85.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-23.97	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Planning Enforcement	Staff Vehicle Mileage	79.65	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Planning Enforcement	Staff Vehicle Mileage VAT Element	-5.31	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Youth & Community Service	Staff Vehicle Mileage	57.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Youth & Community Service	Staff Vehicle Mileage VAT Element	-3.81	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Children Young Adults Disability units	Staff Vehicle Mileage	225.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Children Young Adults Disability units	Staff Vehicle Mileage	157.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Children Young Adults Disability units	Staff Vehicle Mileage VAT Element	-21.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Wightcare	Staff Vehicle Mileage	379.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Wightcare	Staff Vehicle Mileage VAT Element	-21.10	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Visually Impaired Service	Staff Vehicle Mileage	123.30	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Hearing Impaired Service	Staff Vehicle Mileage VAT Element	-8.22	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	LAC Units 5-7	Staff Vehicle Mileage	156.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	LAC Units 5-7	Staff Vehicle Mileage	31.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		LAC Units 5-7	Staff Vehicle Mileage	25.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		LAC Units 5-7	Staff Vehicle Mileage VAT Element	-11.86	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	A.O.N.B.	Staff Vehicle Mileage	19.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	A.O.N.B.	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	A.O.N.B.	Staff Vehicle Mileage	13.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	A.O.N.B.	Staff Vehicle Mileage	13.05	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	A.O.N.B.	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	A.O.N.B.	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	A.O.N.B.	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	A.O.N.B.	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	A.O.N.B.	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	A.O.N.B.	Staff Vehicle Mileage VAT Element	-6.57	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Trees and Landscape	Staff Vehicle Mileage	212.85	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Trees and Landscape	Staff Vehicle Mileage VAT Element	-11.83	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Help Centres Shared Service Centre	Staff Vehicle Mileage	119.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Self Directed Support Team	Staff Vehicle Mileage	136.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Self Directed Support Team	Staff Vehicle Mileage	49.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-12.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Occupational Therapy	Staff Vehicle Mileage	150.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Occupational Therapy	Staff Vehicle Mileage VAT Element	-7.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage	74.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-4.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Homecare Reablement	Staff Vehicle Mileage	30.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Homecare Reablement	Staff Vehicle Mileage VAT Element	-1.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Youth- Central Administration	Staff Vehicle Mileage	81.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Youth- Central Administration	Staff Vehicle Mileage	24.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Youth- Central Administration	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Youth- Central Administration	Staff Vehicle Mileage VAT Element	-5.99	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Childrens Services Finance Team	Staff Vehicle Mileage	34.20	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Childrens Services Finance Team	Staff Vehicle Mileage VAT Element	-1.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Shared Services Manager	Staff Vehicle Mileage	42.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Shared Services Manager	Staff Vehicle Mileage VAT Element	-2.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Wightcare	Staff Vehicle Mileage	34.77	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Behaviour & Parenting Team	Staff Vehicle Mileage	31.95	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Behaviour & Parenting Team	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Behaviour & Parenting Team	Staff Vehicle Mileage VAT Element	-1.92	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Parking Attendants	Staff Vehicle Mileage	153.45	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Parking Attendants	Staff Vehicle Mileage VAT Element	-10.23	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Review/Quality Assurance	Staff Vehicle Mileage	94.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-5.28	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	ICT Strategic Development	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	ICT Strategic Development	Staff Vehicle Mileage VAT Element	-0.48	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Strengthening Families	Staff Vehicle Mileage	78.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Strengthening Families	Staff Vehicle Mileage	48.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Strengthening Families	Staff Vehicle Mileage VAT Element	-7.06	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Waste contracts	Staff Vehicle Mileage	56.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Waste contracts	Staff Vehicle Mileage VAT Element	-3.78	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Parking Attendants	Staff Vehicle Mileage	103.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Parking Attendants	Staff Vehicle Mileage	58.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Parking Attendants	Staff Vehicle Mileage	33.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Parking Attendants	Staff Vehicle Mileage VAT Element	-18.89	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Energy Efficiency Management	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Energy Efficiency Management	Staff Vehicle Mileage VAT Element	-0.46	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Contaminated Land	Staff Vehicle Mileage	83.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Contaminated Land	Staff Vehicle Mileage VAT Element	-5.55	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Parking Attendants	Staff Vehicle Mileage	143.10	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Parking Attendants	Staff Vehicle Mileage	76.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Parking Attendants	Staff Vehicle Mileage VAT Element	-9.76	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	PFI Operations	Staff Vehicle Mileage	23.85	REDACTED PERSONAL DATA

Davianua	Faces and 9 Facilitation and	Dourell	20.06.2042	DEI Operations	Ctoff Vehicle Mileage VAT Florent	-1.33	DEDACTED DEDCOMAL DATA
Revenue	Economy & Environment	Payroll		PFI Operations	Staff Vehicle Mileage VAT Element		REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Children Young Adults Disability units	Staff Vehicle Mileage	20.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Children Young Adults Disability units	Staff Vehicle Mileage VAT Element	-1.38	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Property Management	Staff Vehicle Mileage	49.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Property Management	Staff Vehicle Mileage VAT Element	-3.33	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Contact Team	Staff Vehicle Mileage	95.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Contact Team	Staff Vehicle Mileage VAT Element	-6.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	First Response	Staff Vehicle Mileage	65.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Safeguarding Adults	Staff Vehicle Mileage VAT Element	-3.63	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Central Management Support	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Central Management Support	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Central Management Support	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Central Management Support	Staff Vehicle Mileage VAT Element	-1.62	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Duty and Assessment 1	Staff Vehicle Mileage	71.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Duty and Assessment 1	Staff Vehicle Mileage	58.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Early Intervention Team	Staff Vehicle Mileage VAT Element	-7.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Parking Attendants	Staff Vehicle Mileage	76.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Parking Attendants	Staff Vehicle Mileage VAT Element	-4.28	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Property Management	Staff Vehicle Mileage	53.10	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Property Management	Staff Vehicle Mileage	28.35	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Property Management	Staff Vehicle Mileage VAT Element	-4.62	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Homecare Reablement	Staff Vehicle Mileage	29.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Homecare Reablement	Staff Vehicle Mileage	1.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Duty and Assessment 2	Staff Vehicle Mileage	138.60	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Children's Services Strategic Management	Staff Vehicle Mileage VAT Element	-7.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Hub Coordinators	Staff Vehicle Mileage	27.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Hub Coordinators	Staff Vehicle Mileage VAT Element	-1.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Planning Enforcement	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Planning Enforcement	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Planning Appeals	Staff Vehicle Mileage VAT Element	-0.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Family Information Zone	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Family Information Zone	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Family Information Zone	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Family Information Zone	Staff Vehicle Mileage VAT Element	-1.28	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Adult contracts	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Adult contracts	Staff Vehicle Mileage VAT Element	-0.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Options, Prevention & Register Team	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Options,Prevention & Register Team	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Options,Prevention & Register Team	Staff Vehicle Mileage VAT Element	-1.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Occupational Therapy	Staff Vehicle Mileage	112.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Occupational Therapy	Staff Vehicle Mileage VAT Element	-5.60	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Workforce Development (A&C Services)	Staff Vehicle Mileage	56.25	REDACTED PERSONAL DATA
Revenue			30.06.2013		Staff Vehicle Mileage VAT Element	-3.13	
Revenue	Chief Executive, Schools & Learning Community Wellbeing & Social Care	Payroll Payroll	30.06.2013	Workforce Development (A&C Services) Beaulieu Outreach Services	Staff Vehicle Mileage	-3.13 130.95	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
			30.06.2013	Beaulieu Outreach Services Beaulieu Outreach Services	Staff Vehicle Mileage VAT Element	-8.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll					
Revenue	Economy & Environment	Payroll	30.06.2013	Childrens contracts	Staff Vehicle Mileage	27.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Childrens contracts	Staff Vehicle Mileage VAT Element	-1.56	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Self Directed Support Team	Staff Vehicle Mileage	77.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Self Directed Support Team	Staff Vehicle Mileage	33.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-6.21	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Rights of Way Strategy	Staff Vehicle Mileage	147.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Rights of Way Strategy	Staff Vehicle Mileage VAT Element	-8.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Beaulieu Outreach Services	Staff Vehicle Mileage	156.24	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Beaulieu Outreach Services	Staff Vehicle Mileage VAT Element	10.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Beaulieu House	Staff Vehicle Mileage VAT Element	-10.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Parking Attendants	Staff Vehicle Mileage	74.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Parking Attendants	Staff Vehicle Mileage VAT Element	-4.98	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage	83.70	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-4.65	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	ICT Strategic Development	Staff Vehicle Mileage	83,25	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	ICT Strategic Development	Staff Vehicle Mileage VAT Element	-8.02	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Parking Attendants	Staff Vehicle Mileage	111.15	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Parking Attendants	Staff Vehicle Mileage VAT Element	-6.18	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Policy & Conservation	Staff Vehicle Mileage	40.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Policy & Conservation	Staff Vehicle Mileage VAT Element	-2.70	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	SSEYCCG - Development Worker	Staff Vehicle Mileage	86.40	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	Payroll	30.06.2013	SSEYCCG - Development Worker	Staff Vehicle Mileage VAT Element	-4.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Duty and Assessment 2	Staff Vehicle Mileage	81.00 -5.40	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Children's Services Strategic Management	Staff Vehicle Mileage VAT Element		REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Parking Attendants	Staff Vehicle Mileage	111.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Parking Attendants	Staff Vehicle Mileage VAT Element	-6.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Parking Attendants	Staff Vehicle Mileage	179.10	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Parking Attendants	Staff Vehicle Mileage VAT Element	-9.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Review/Quality Assurance	Staff Vehicle Mileage	50.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-2.80	REDACTED PERSONAL DATA

Revenue	Resources	Payroll	20.06.2012	ICT Compliance & Infrastructure	Staff Vehicle Mileage	76.50	REDACTED PERSONAL DATA
		Payroll	30.06.2013	ICT Compliance & Infrastructure	Staff Vehicle Mileage VAT Element	-4.59	REDACTED PERSONAL DATA
Revenue Revenue	Resources Chief Executive, Schools & Learning	Payroll	30.06.2013	Personal & Community Development Learning	Staff Vehicle Mileage	0.48	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Personal & Community Development Learning Personal & Community Development Learning	Staff Vehicle Mileage	0.48	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-0.03	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Renewal & Enforcement	Staff Vehicle Mileage	61.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Renewal & Enforcement	Staff Vehicle Mileage	12.38	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Renewal & Enforcement	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-4.66	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Renewal & Enforcement	Staff Vehicle Mileage	163.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-9.10	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Personal & Community Development Learning	Staff Vehicle Mileage	102.15	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-5.68	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Parking Attendants	Staff Vehicle Mileage	40.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Parking Attendants	Staff Vehicle Mileage	23.85	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Parking Attendants	Staff Vehicle Mileage VAT Element	-3.58	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	First Response	Staff Vehicle Mileage	53.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	First Response	Staff Vehicle Mileage VAT Element	-2.98	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	No-Barriers	Staff Vehicle Mileage	182.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	No-Barriers	Staff Vehicle Mileage VAT Element	-12.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Review/Quality Assurance	Staff Vehicle Mileage	265.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-14.78	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Adult Skills	Staff Vehicle Mileage	77.40	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Adult Skills	Staff Vehicle Mileage VAT Element	-4.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Children Young Adults Disability units	Staff Vehicle Mileage	58.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Beaulieu Outreach Services	Staff Vehicle Mileage VAT Element	-3.93	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Visually Impaired Service	Staff Vehicle Mileage	36.45	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Visually Impaired Service	Staff Vehicle Mileage	35.10	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Visually Impaired Service	Staff Vehicle Mileage	5.83	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Visually Impaired Service	Staff Vehicle Mileage	5.62	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Visually Impaired Service	Staff Vehicle Mileage VAT Element	-3.98	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage	101.70	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-5.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	LAC Units 5-7	Staff Vehicle Mileage	70.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	LAC Units 5-7	Staff Vehicle Mileage	41.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Fostering Units	Staff Vehicle Mileage VAT Element	-2.48	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	LAC Units 5-7	Staff Vehicle Mileage VAT Element	-2.48	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Policy & Conservation	Staff Vehicle Mileage	20.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Policy & Conservation	Staff Vehicle Mileage VAT Element	-1.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Wightcare	Staff Vehicle Mileage	68.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Wightcare	Staff Vehicle Mileage VAT Element	-3.83	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Commercial Contract Unit	Staff Vehicle Mileage	214.65	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Commercial Contract Unit	Staff Vehicle Mileage VAT Element	-11.95	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Corporate Stores	Staff Vehicle Mileage	24.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Gouldings Resource Centre	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Gouldings Resource Centre	Staff Vehicle Mileage VAT Element	-0.65	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Parking Attendants	Staff Vehicle Mileage	36.45	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Parking Attendants	Staff Vehicle Mileage VAT Element	-2.03	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Commercial Services Manager	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Commercial Services Manager	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Commercial Services Manager	Staff Vehicle Mileage VAT Element	-1.29	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	School Music Service	Staff Vehicle Mileage	86.40	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	School Music Service	Staff Vehicle Mileage	13.82	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	School Music Service	Staff Vehicle Mileage VAT Element	-4.80	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage	133.20	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-7.40	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Speech, Language and Communication	Staff Vehicle Mileage	163.60	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Speech, Language and Communication	Staff Vehicle Mileage	107.10	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-5.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Ecology-Planning Development	Staff Vehicle Mileage	18.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Ecology-Planning Development	Staff Vehicle Mileage VAT Element	-1.05	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Medina Leisure Centre	Staff Vehicle Mileage	59.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Medina Leisure Centre	Staff Vehicle Mileage VAT Element	-3.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Countryside Management	Staff Vehicle Mileage	231.49	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Countryside Management	Staff Vehicle Mileage VAT Element	-14.15	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Registration Of Births, Deaths & Marriages	Staff Vehicle Mileage	13.95	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Registration Of Births, Deaths & Marriages	Staff Vehicle Mileage VAT Element	-0.93	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	IOW Walking Festival Economic Development	Staff Vehicle Mileage	12.60 -0.70	REDACTED PERSONAL DATA
Revenue Revenue	Economy & Environment	Payroll	30.06.2013 30.06.2013	Leisure Management & Admin	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	-0.70 47.25	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Economy & Environment Economy & Environment	Payroll Payroll	30.06.2013	Leisure Management & Admin Leisure Management & Admin	Staff Vehicle Mileage VAT Element	-2.63	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Economic Development	Staff Vehicle Mileage	-2.03 147.15	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Economic Development	Staff Vehicle Mileage VAT Element	-8.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Parks & Beaches Admin	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Parks & Beaches Admin	Staff Vehicle Mileage VAT Element	-0.50	REDACTED PERSONAL DATA
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Revenue	Economy & Environment Economy & Environment	Payroll	30.06.2013 30.06.2013	Sports Development - Admin Sports Development - Admin	Staff Vehicle Mileage Staff Vehicle Mileage VAT Element	-1.32	REDACTED PERSONAL DATA
Revenue Revenue	Economy & Environment	Payroll Payroll	30.06.2013	Leisure Management & Admin	Staff Vehicle Mileage	88.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Leisure Management & Admin	Staff Vehicle Mileage	61.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Leisure Management & Admin	Staff Vehicle Mileage VAT Element	-9.96	REDACTED PERSONAL DATA
Revenue	Economy & Environment		30.06.2013	Ryde Harbour	Staff Vehicle Mileage	-9.96 6.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll Payroll	30.06.2013	Ryde Harbour	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013		Staff Vehicle Mileage VAT Element	-0.68	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Countryside Management	Staff Vehicle Mileage	51.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Countryside Management	Staff Vehicle Mileage VAT Element	-2.88	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Leisure Management & Admin	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Leisure Management & Admin	Staff Vehicle Mileage VAT Element	-0.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Medina Leisure Centre	Staff Vehicle Mileage	77.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Medina Leisure Centre	Staff Vehicle Mileage VAT Element	-4.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Electoral Registration Office	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Local Land Charges	Staff Vehicle Mileage VAT Element	-0.13	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Electoral Registration Office	Staff Vehicle Mileage VAT Element	-0.14	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Estuaries Officer	Staff Vehicle Mileage	79.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Estuaries Officer	Staff Vehicle Mileage VAT Element	-4.43	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Safe & Secure Homes Research & Development	Staff Vehicle Mileage	219.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Safe & Secure Homes Research & Development	Staff Vehicle Mileage VAT Element	-12.18	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Human Resources	Staff Vehicle Mileage	13.95	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Human Resources	Staff Vehicle Mileage VAT Element	-0.93	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	The Heights	Staff Vehicle Mileage	58.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	The Heights	Staff Vehicle Mileage VAT Element	-3.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Parks/ Gardens Inspectors	Staff Vehicle Mileage	29.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Parks/ Gardens Inspectors	Staff Vehicle Mileage VAT Element	-1.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Safe & Secure Homes Research & Development	Staff Vehicle Mileage	59.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Safe & Secure Homes Research & Development	Staff Vehicle Mileage VAT Element	-3.96	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Leisure Management & Admin	Staff Vehicle Mileage	98.55	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Leisure Management & Admin	Staff Vehicle Mileage VAT Element	-5.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Human Resources	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Human Resources	Staff Vehicle Mileage VAT Element	-0.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Registration Of Births, Deaths & Marriages	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Registration Of Births, Deaths & Marriages	Staff Vehicle Mileage	12.15	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Registration Of Births, Deaths & Marriages	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Registration Of Births, Deaths & Marriages	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Registration Of Births, Deaths & Marriages	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Resources		30.06.2013		Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Registration Of Births, Deaths & Marriages Registration Of Births, Deaths & Marriages	Staff Vehicle Mileage VAT Element	-2.63	REDACTED PERSONAL DATA
		Payroll					
Revenue	Resources	Payroll	30.06.2013	Human Resources	Staff Vehicle Mileage	17.10	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Human Resources	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Human Resources	Staff Vehicle Mileage VAT Element	-1.70	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Human Resources	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Human Resources	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Human Resources	Staff Vehicle Mileage VAT Element	-1.10	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	West Wight Landscape Partnership	Staff Vehicle Mileage	140.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	West Wight Landscape Partnership	Staff Vehicle Mileage VAT Element	-7.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Medina Leisure Centre	Staff Vehicle Mileage	13.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Medina Leisure Centre	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Medina Leisure Centre	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Medina Leisure Centre	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013		Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013		Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Medina Leisure Centre	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013		Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Medina Leisure Centre	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Medina Leisure Centre	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Medina Leisure Centre	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Medina Leisure Centre	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Medina Leisure Centre	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Medina Leisure Centre	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Medina Leisure Centre	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Medina Leisure Centre	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Medina Leisure Centre	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Medina Leisure Centre	Staff Vehicle Mileage VAT Element	-5.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Rights of Way Strategy	Staff Vehicle Mileage	145.35	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Rights of Way Strategy	Staff Vehicle Mileage VAT Element	-9.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	LAC Units 1-4	Staff Vehicle Mileage	19.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	Payroll	30.06.2013	LAC Units 1-4	Staff Vehicle Mileage VAT Element	-1.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care		30.06.2013	Beaulieu Outreach Services	Staff Vehicle Mileage	231.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	Payroll Payroll	30.06.2013	Beaulieu Outreach Services	Staff Vehicle Mileage VAT Element	-14.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care			Beaulieu Outreach Services	Staff Vehicle Mileage	41.85	REDACTED PERSONAL DATA
Revenue		Payroll	30.06.2013 30.06.2013	Beaulieu Outreach Services Beaulieu Outreach Services	Staff Vehicle Mileage Staff Vehicle Mileage VAT Element	41.85 -2.33	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	Payroll			Staff Vehicle Mileage VAT Element Staff Vehicle Mileage		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Parking Attendants	Statt verilide ivilleage	73.35	NEDACTED FERSONAL DATA

Revenue	Economy & Environment	Povroll	20.06.2012	Parking Attendants	Staff Vehicle Mileage	26.55	REDACTED PERSONAL DATA
	Economy & Environment	Payroll Payroll	30.06.2013	Parking Attendants	Staff Vehicle Mileage VAT Element	-6.66	REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013		Staff Vehicle Mileage	117.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013		Staff Vehicle Mileage VAT Element	-6.54	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Waste contracts	Staff Vehicle Mileage	35.55	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Waste contracts	Staff Vehicle Mileage VAT Element	-1.98	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Revenues & Benefits Operational Support	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Revenues & Benefits Operational Support	Staff Vehicle Mileage VAT Element	-0.43	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Youth Offending Team	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Youth Offending Team	Staff Vehicle Mileage VAT Element	-0.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Contact Team	Staff Vehicle Mileage	166.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Contact Team	Staff Vehicle Mileage VAT Element	-9.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Wightcare	Staff Vehicle Mileage	221.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Wightcare	Staff Vehicle Mileage VAT Element	-14.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Youth Offending Team	Staff Vehicle Mileage	69.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Youth Offending Team	Staff Vehicle Mileage VAT Element	-3.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Drug Misuse - Adults	Staff Vehicle Mileage	75.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Drug Misuse - Adults	Staff Vehicle Mileage VAT Element	-5.01	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Medina Leisure Centre	Staff Vehicle Mileage	37.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Medina Leisure Centre	Staff Vehicle Mileage	37.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Medina Leisure Centre	Staff Vehicle Mileage	36.45	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Medina Leisure Centre	Staff Vehicle Mileage VAT Element	-6.23	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Wightcare	Staff Vehicle Mileage	155.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Wightcare	Staff Vehicle Mileage VAT Element	-10.38	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage	32.40	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage VAT Element	-2.16	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Wightcare	Staff Vehicle Mileage	254.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Wightcare	Staff Vehicle Mileage VAT Element	-14.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Wightcare	Staff Vehicle Mileage	275.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Wightcare	Staff Vehicle Mileage VAT Element	-15.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Wightcare	Staff Vehicle Mileage	202.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Wightcare	Staff Vehicle Mileage VAT Element	-11.28	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Wightcare	Staff Vehicle Mileage	277.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Wightcare	Staff Vehicle Mileage VAT Element	-18.51	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Wightcare	Staff Vehicle Mileage	336.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Wightcare	Staff Vehicle Mileage VAT Element	-22.41	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	School Music Service	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	School Music Service	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	School Music Service	Staff Vehicle Mileage VAT Element	-1.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Emergency Duty Service	Staff Vehicle Mileage	20.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Emergency Duty Service	Staff Vehicle Mileage VAT Element	-1.13	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Fraud Section	Staff Vehicle Mileage	14.85	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Fraud Section	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Fraud Section	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Fraud Section	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Fraud Section	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Fraud Section	Staff Vehicle Mileage VAT Element	-2.58	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage VAT Element	-0.23	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Targeted Youth Support	Staff Vehicle Mileage	142.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Targeted Youth Support	Staff Vehicle Mileage VAT Element	-7.97	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Self Directed Support Team	Staff Vehicle Mileage	102.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Self Directed Support Team	Staff Vehicle Mileage	63.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-9.23	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage	103.05	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage VAT Element	-6.87	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Registration Of Births, Deaths & Marriages	Staff Vehicle Mileage	74.25	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Registration Of Births, Deaths & Marriages	Staff Vehicle Mileage VAT Element	-4.95	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Registration Of Births, Deaths & Marriages	Staff Vehicle Mileage	50.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Registration Of Births, Deaths & Marriages	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Registration Of Births, Deaths & Marriages	Staff Vehicle Mileage VAT Element	-3.08	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Registration Of Births, Deaths & Marriages	Staff Vehicle Mileage	16.65	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Registration Of Births, Deaths & Marriages	Staff Vehicle Mileage VAT Element	-1.11	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Contact Team	Staff Vehicle Mileage	147.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Contact Team	Staff Vehicle Mileage VAT Element	-8.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Registration Of Births, Deaths & Marriages	Staff Vehicle Mileage	54.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Registration Of Births, Deaths & Marriages	Staff Vehicle Mileage	18.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Registration Of Births, Deaths & Marriages	Staff Vehicle Mileage VAT Element	-4.86 76.05	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Registration Of Births, Deaths & Marriages	Staff Vehicle Mileage	76.05	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Registration Of Births, Deaths & Marriages	Staff Vehicle Mileage VAT Element	-4.23 117.90	REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	Payroll Payroll	30.06.2013 30.06.2013	Substance Misuse - Youth Services Substance Misuse - Youth Services	Staff Vehicle Mileage Staff Vehicle Mileage VAT Element	-7.86	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	Payroll	30.06.2013	Contact Team	Staff Vehicle Mileage Staff Vehicle Mileage	301.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	Payroll	30.06.2013	Contact Team	Staff Vehicle Mileage VAT Element	-20.07	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Coroner	Staff Vehicle Mileage	171.90	REDACTED PERSONAL DATA
		. 4,.011	55.55.2515		otati Tottiolo ilinoago	171.00	

Revenue	Resources	Dovroll	30.06.2013	Coroner	Staff Vehicle Mileage	131.40	REDACTED PERSONAL DATA
		Payroll	30.06.2013		Staff Vehicle Mileage	92.25	REDACTED PERSONAL DATA
Revenue Revenue	Resources Resources	Payroll Payroll	30.06.2013	Coroner Coroner	Staff Vehicle Mileage	92.25	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Coroner	Staff Vehicle Mileage	91.80	REDACTED PERSONAL DATA
Revenue		Payroll	30.06.2013	Coroner	Staff Vehicle Mileage	85.95	REDACTED PERSONAL DATA
Revenue	Resources Resources	Payroll	30.06.2013	Coroner	Staff Vehicle Mileage	78.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Coroner	Staff Vehicle Mileage	76.30	REDACTED PERSONAL DATA
	Resources		30.06.2013	Coroner	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue		Payroll					
Revenue	Resources	Payroll	30.06.2013	Coroner	Staff Vehicle Mileage VAT Element	-42.14	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Duty and Assessment 2	Staff Vehicle Mileage	276.30	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Children's Services Strategic Management	Staff Vehicle Mileage VAT Element	-15.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Wightcare	Staff Vehicle Mileage	233.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Wightcare	Staff Vehicle Mileage VAT Element	-12.98	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Wightcare	Staff Vehicle Mileage	204.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Wightcare	Staff Vehicle Mileage VAT Element	-11.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Wightcare	Staff Vehicle Mileage	252.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Wightcare	Staff Vehicle Mileage VAT Element	-16.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Wightcare	Staff Vehicle Mileage	109.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Wightcare	Staff Vehicle Mileage VAT Element	-7.29	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Wightcare	Staff Vehicle Mileage	124.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Wightcare	Staff Vehicle Mileage VAT Element	-6.93	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Coroner	Staff Vehicle Mileage	40.08	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Coroner	Staff Vehicle Mileage VAT Element	-2.45	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage	52.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-3.48	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Wightcare	Staff Vehicle Mileage	241.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Wightcare	Staff Vehicle Mileage VAT Element	-16.11	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Youth- Central Administration	Staff Vehicle Mileage	32.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Youth- Central Administration	Staff Vehicle Mileage VAT Element	-2.19	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Statutory Assessment and Review Team	Staff Vehicle Mileage	31.50	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Statutory Assessment and Review Team	Staff Vehicle Mileage VAT Element	-3.04	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	LAC Units 1-4	Staff Vehicle Mileage	42.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	LAC Units 1-4	Staff Vehicle Mileage VAT Element	-2.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Wightcare	Staff Vehicle Mileage	243.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Wightcare	Staff Vehicle Mileage VAT Element	-16.26	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Child Protection	Staff Vehicle Mileage	98.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Child Protection	Staff Vehicle Mileage	87.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Child Protection	Staff Vehicle Mileage VAT Element	-10.36	REDACTED PERSONAL DATA
			30.06.2013		Staff Vehicle Mileage	71.10	REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	Payroll	30.06.2013	Beaulieu Outreach Services Beaulieu Outreach Services	Staff Vehicle Mileage VAT Element	-3.95	REDACTED PERSONAL DATA
		Payroll					
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	School Music Service	Staff Vehicle Mileage	266.85	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	School Music Service	Staff Vehicle Mileage	42.70	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	School Music Service	Staff Vehicle Mileage VAT Element	-14.83	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Education Welfare Service	Staff Vehicle Mileage	102.15	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Education Welfare Service	Staff Vehicle Mileage VAT Element	-4.54	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Mental Health Team	Staff Vehicle Mileage	182.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Mental Health Team	Staff Vehicle Mileage	176.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Mental Health Team	Staff Vehicle Mileage VAT Element	-19.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Youth - Duke of Edinburgh Award	Staff Vehicle Mileage	96.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Youth - Duke of Edinburgh Award	Staff Vehicle Mileage	55.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Youth - Duke of Edinburgh Award	Staff Vehicle Mileage VAT Element	-10.14	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	First Response	Staff Vehicle Mileage	115.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	First Response	Staff Vehicle Mileage VAT Element	-5.14	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Long Term Conditions	Staff Vehicle Mileage	123.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Long Term Conditions	Staff Vehicle Mileage	58.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Long Term Conditions	Staff Vehicle Mileage	50.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Long Term Conditions	Staff Vehicle Mileage VAT Element	-15.54	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Benefits Reviews/Overpayments	Staff Vehicle Mileage	322.29	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Strengthening Families	Staff Vehicle Mileage	93.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Strengthening Families	Staff Vehicle Mileage	80.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Strengthening Families	Staff Vehicle Mileage VAT Element	-11.58	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Self Directed Support Team	Staff Vehicle Mileage	144.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-9.63	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Self Directed Support Team	Staff Vehicle Mileage	85.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-5.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Adult Social Care Quality Assurance	Staff Vehicle Mileage	17.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Adult Social Care Quality Assurance	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Adult Social Care Quality Assurance	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		30.06.2013	Adult Social Care Quality Assurance	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	Payroll	30.06.2013	Adult Social Care Quality Assurance	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	Payroll	30.06.2013	Adult Social Care Quality Assurance Adult Social Care Quality Assurance	Staff Vehicle Mileage	8.10 5.40	REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care	Payroll Payroll	30.06.2013	Adult Social Care Quality Assurance Adult Social Care Quality Assurance	Staff Vehicle Mileage VAT Element	-4.02	REDACTED PERSONAL DATA
	Community Wellbeing & Social Care Community Wellbeing & Social Care		30.06.2013	Commissioning Management Individual Support	Staff Vehicle Mileage	96.30	REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	Payroll	30.06.2013		Staff Vehicle Mileage Staff Vehicle Mileage	96.30 24.75	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
		Payroll		Commissioning Management Individual Support	Staff Vehicle Mileage Staff Vehicle Mileage VAT Element		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Safeguarding Adults	Start verilide ivilleage VAT Element	-6.73	NEDACTED FERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Strengthening Families	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Strengthening Families	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Strengthening Families	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Strengthening Families	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		30.06.2013	Strengthening Families	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue		Payroll					
	Community Wellbeing & Social Care	Payroll	30.06.2013	Strengthening Families	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
evenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Strengthening Families	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
evenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Strengthening Families	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Strengthening Families	Staff Vehicle Mileage VAT Element	-3.38	REDACTED PERSONAL DATA
evenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Reviewing Officer	Staff Vehicle Mileage	223.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Reviewing Officer	Staff Vehicle Mileage	96.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Reviewing Officer	Staff Vehicle Mileage	71.10	REDACTED PERSONAL DATA
evenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Reviewing Officer	Staff Vehicle Mileage	40.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Reviewing Officer	Staff Vehicle Mileage	39.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Reviewing Officer	Staff Vehicle Mileage	26.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Reviewing Officer	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
				Reviewing Officer	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013				
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Reviewing Officer	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Reviewing Officer	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Reviewing Officer	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Reviewing Officer	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Reviewing Officer	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Reviewing Officer	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Reviewing Officer	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	Payroll	30.06.2013	Reviewing Officer	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue							
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Reviewing Officer	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Reviewing Officer	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Reviewing Officer	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Reviewing Officer	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Reviewing Officer	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Reviewing Officer	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Reviewing Officer	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Reviewing Officer	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Reviewing Officer	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Reviewing Officer	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
							REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Reviewing Officer	Staff Vehicle Mileage	3.60	
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Reviewing Officer	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Reviewing Officer	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Reviewing Officer	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Reviewing Officer	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Reviewing Officer	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Pavroll	30.06.2013	Reviewing Officer	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Reviewing Officer	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Reviewing Officer	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Reviewing Officer	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Reviewing Officer	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Reviewing Officer	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Reviewing Officer	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Reviewing Officer	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Reviewing Officer	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Reviewing Officer	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Reviewing Officer	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Pavroll	30.06.2013	Reviewing Officer	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Reviewing Officer	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Reviewing Officer	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Reviewing Officer	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Reviewing Officer	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Reviewing Officer	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Reviewing Officer	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Reviewing Officer	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Reviewing Officer	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Reviewing Officer	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Reviewing Officer	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Reviewing Officer	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Reviewing Officer	Staff Vehicle Mileage VAT Element	-46.98	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Targeted Youth Support	Staff Vehicle Mileage	191.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Targeted Youth Support	Staff Vehicle Mileage VAT Element	-10.66	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Education Welfare Service	Staff Vehicle Mileage	61.65	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Education Welfare Service	Staff Vehicle Mileage VAT Element	-4.11	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Events Team	Staff Vehicle Mileage	25.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Events Team	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Events Team	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Events Team	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Events Team	Staff Vehicle Mileage Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
	Economy & Environment Economy & Environment	Payroll		Events Team Events Team	Staff Venicle Mileage Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue							

Revenue	Economy & Environment	Payroll	30.06.2013	Events Team	Staff Vehicle Mileage VAT Element	-3.06	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Alternative Provision	Staff Vehicle Mileage	99.90	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage	30.60	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage VAT Element	-8.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Parking Attendants	Staff Vehicle Mileage	110.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Parking Attendants	Staff Vehicle Mileage VAT Element	-6.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Hospital Team	Staff Vehicle Mileage	126.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Hospital Team	Staff Vehicle Mileage	27.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Hospital Team	Staff Vehicle Mileage VAT Element	-8.58	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Planning Enforcement	Staff Vehicle Mileage	112.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Planning Enforcement	Staff Vehicle Mileage	31.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Planning Enforcement	Staff Vehicle Mileage VAT Element	-9.63	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Public Health Core	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Public Health Core	Staff Vehicle Mileage	2.56	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Public Health Core	Staff Vehicle Mileage VAT Element	-0.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Public Health Core	Staff Vehicle Mileage	8.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Public Health Core	Staff Vehicle Mileage VAT Element	-0.55	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Development Control	Staff Vehicle Mileage	28.35	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Development Control	Staff Vehicle Mileage	25.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Development Control	Staff Vehicle Mileage	23.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Development Control	Staff Vehicle Mileage	20.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Development Control	Staff Vehicle Mileage	18.45	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Development Control	Staff Vehicle Mileage	18.45	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Development Control	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Development Control	Staff Vehicle Mileage	13.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Mental Health Team	Travel Expenses	31.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Mental Health Team	Travel Expenses	1.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Duty and Assessment 2	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	No-Barriers	Travel Expenses	3.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	No-Barriers	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Pavroll	30.06.2013	First Response	Travel Expenses	15.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	First Response	Travel Expenses	13.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	First Response	Travel Expenses	20.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Personal Budgets Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Deputyship Office	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Deputyship Office	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Deputyship Office	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Long Term Conditions	Travel Expenses	5.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Mental Health Team	Travel Expenses	6.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Mental Health Team	Travel Expenses	5.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Mental Health Team	Travel Expenses	4.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	First Response	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Homelessness	Travel Expenses	4.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Duty and Assessment 2	Travel Expenses	2.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Duty and Assessment 2	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Duty and Assessment 2	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	No-Barriers	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	Payroll	30.06.2013	Review/Quality Assurance	Travel Expenses Travel Expenses	4.16 6.25	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue			30.06.2013	Homecare Reablement	Travel Expenses Travel Expenses	2.90	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013			2.90 6.25	
Revenue	Community Wellbeing & Social Care	Payroll		Long Term Conditions Carers Support	Travel Expenses		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	Payroll	30.06.2013 30.06.2013	Long Term Conditions	Travel Expenses Travel Expenses	1.00 2.60	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
	Community Wellbeing & Social Care Community Wellbeing & Social Care	Payroll		Long Term Conditions Long Term Conditions		2.60 6.25	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue		Payroll	30.06.2013		Travel Expenses		
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Financial Assessment and Charging Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013 30.06.2013	Financial Assessment and Charging Team Contact Team	Travel Expenses	6.25 6.25	REDACTED PERSONAL DATA
	Community Wellbeing & Social Care	Payroll			Travel Expenses		REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Children Young Adults Disability units	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Children Young Adults Disability units	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Children Young Adults Disability units	Travel Expenses	3.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Beaulieu Outreach Services	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	LAC Units 1-4	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Fostering Units	Travel Expenses	4.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Fostering Units	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Fostering Units	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Financial Assessment and Charging Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Self Directed Support Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Davianus	Community Wellbeing & Social Care	Payroll	30.06.2013	Self Directed Support Team	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	LAC Units 5-7	Travel Expenses	4.80	REDACTED PERSONAL DATA
Revenue			00 00 0010	Venth & Community Committee	Toront Francisco	6.25	REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Youth & Community Service	Travel Expenses		
Revenue		Payroll Payroll Payroll	30.06.2013 30.06.2013 30.06.2013	Duty and Assessment 2 Long Term Conditions	Travel Expenses Travel Expenses Travel Expenses	6.25 6.25 3.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA

Davianus	Community Wallhains & Conial Core	Deurell	20.06.2042	Deputies Outrooch Consises	Trough Funances	4.00	DEDACTED DEDCOMAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Beaulieu Outreach Services	Travel Expenses	1.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Beaulieu Outreach Services	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Adoption Units	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Self Directed Support Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Mental Health Team	Travel Expenses	16.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Mental Health Team	Travel Expenses	1.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Mental Health Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Contact Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Contact Team	Travel Expenses	3.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Financial Assessment and Charging Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Duty and Assessment 2	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Targeted Youth Support	Travel Expenses	1.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Child Protection	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Child Protection	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Child Protection	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Child Protection	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Child Protection	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Child Protection	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Child Protection	Travel Expenses	1.00	REDACTED PERSONAL DATA
						6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Child Protection	Travel Expenses		
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Child Protection	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Child Protection	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Child Protection	Travel Expenses	4.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Unaccompanied Asylum Seeker Children	Travel Expenses	6.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Self Directed Support Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	LAC Units 1-4	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	LAC Units 5-7	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Self Directed Support Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Self Directed Support Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Youth- Central Administration	Travel Expenses	2.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Family Information Zone	Travel Expenses	4.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Children Young Adults Disability units	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Contact Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	First Response	Travel Expenses	6.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	First Response	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Duty and Assessment 1	Travel Expenses	1.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Duty and Assessment 1	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Duty and Assessment 1	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Duty and Assessment 2	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Hub Coordinators	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Beaulieu Outreach Services	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Self Directed Support Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Self Directed Support Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
	Community Wellbeing & Social Care		30.06.2013	Beaulieu Outreach Services			REDACTED PERSONAL DATA
Revenue		Payroll			Travel Expenses	4.16	
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Duty and Assessment 2	Travel Expenses	2.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	First Response	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	No-Barriers	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Safe & Secure Homes Research & Development	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Safe & Secure Homes Research & Development	Travel Expenses	3.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Beaulieu Outreach Services	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Contact Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Emergency Duty Service	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Self Directed Support Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Self Directed Support Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Contact Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Duty and Assessment 2	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Child Protection	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Child Protection	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Beaulieu Outreach Services	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Mental Health Team	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Mental Health Team	Travel Expenses	4.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	First Response	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Self Directed Support Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Self Directed Support Team	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Commissioning Management Individual Support	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Commissioning Management Individual Support	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Reviewing Officer	Travel Expenses	1.30	REDACTED PERSONAL DATA
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Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Reviewing Officer	Travel Expenses	2.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Reviewing Officer	Travel Expenses	2.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Reviewing Officer	Travel Expenses	1.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Reviewing Officer	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Reviewing Officer	Travel Expenses	8.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Public Health Core	Travel Expenses	4.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Public Health Core	Travel Expenses	5.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Rights of Way Strategy	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Rights of Way Strategy	Travel Expenses	7.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Car Park cash collection	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Car Park cash collection	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Policy & Conservation	Travel Expenses	5.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Policy & Conservation	Travel Expenses	7.60	REDACTED PERSONAL DATA
			30.06.2013			7.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Policy & Conservation	Travel Expenses		
Revenue	Economy & Environment	Payroll	30.06.2013	Policy & Conservation	Travel Expenses	9.40 7.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Policy & Conservation	Travel Expenses		REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Environmental Health - Geographical Team	Travel Expenses	1.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Events Team	Travel Expenses	4.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Travel Expenses	8.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Travel Expenses	3.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Car Park cash collection	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Coastal Management	Travel Expenses	14.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	A.O.N.B.	Travel Expenses	4.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Childrens contracts	Travel Expenses	4.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue			30.06.2013	Parking Attendants		6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013		Travel Expenses	6.25	REDACTED PERSONAL DATA
	Economy & Environment	Payroll		Parking Attendants	Travel Expenses		
Revenue	Economy & Environment	Payroll	30.06.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Leisure Management & Admin	Travel Expenses	0.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Leisure Management & Admin	Travel Expenses	6.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Estuaries Officer	Travel Expenses	2.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Leisure Management & Admin	Travel Expenses	0.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Medina Leisure Centre	Travel Expenses	1.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Medina Leisure Centre	Travel Expenses	1.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Medina Leisure Centre	Travel Expenses	1.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Medina Leisure Centre	Travel Expenses	1.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Medina Leisure Centre	Travel Expenses	8.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Policy & Conservation	Travel Expenses	6.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Council Tax	Travel Expenses	0.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Benefits Manager	Travel Expenses	4.70	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Fraud Section	Travel Expenses	3.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Fraud Section	Travel Expenses	3.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Fraud Section	Travel Expenses	3.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Registration Of Births, Deaths & Marriages	Travel Expenses	5.80	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Legal Services	Travel Expenses	5.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Legal Services		3.80	REDACTED PERSONAL DATA
				Fraud Section	Travel Expenses	5.80	
Revenue	Resources	Payroll	30.06.2013	Coroner	Travel Expenses	5.80 35.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013		Travel Expenses		REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Coroner	Travel Expenses	35.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Coroner	Travel Expenses	5.70	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Speech, Language and Communication	Travel Expenses	0.45	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Speech, Language and Communication	Travel Expenses	0.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Learning Development Advisers	Travel Expenses	18.40	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Thompson House Tuition Centre (PRU)	Travel Expenses	7.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Thompson House Tuition Centre (PRU)	Travel Expenses	7.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Speech, Language and Communication	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Behaviour & Parenting Team	Travel Expenses	18.80	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Thompson House Tuition Centre (PRU)	Travel Expenses	2.80	REDACTED PERSONAL DATA

D	Objet Free with a Oak and O I american	D	00 00 0040	Education Welford Coming	Town I For any a	2.00	DEDAOTED DEDOONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll		Education Welfare Service	Travel Expenses	3.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Personal & Community Development Learning	Travel Expenses	3.80	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Pre-school Special Educational Needs	Travel Expenses	3.40	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Speech, Language and Communication	Travel Expenses	1.85	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Clatterford Pupil Referral Unit (PRU)	Travel Expenses	5.80	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Personal & Community Development Learning	Travel Expenses	3.40	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Visually Impaired Service	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Childrens Services Finance Team	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Behaviour & Parenting Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Behaviour & Parenting Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Workforce Development (A&C Services)	Travel Expenses	10.90	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Workforce Development (A&C Services)	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Speech, Language and Communication	Travel Expenses	16.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	School Music Service	Travel Expenses	5.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Wightcare	Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Wightcare	Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Wightcare	Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Wightcare	Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		30.06.2013	Wightcare	Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Wightcare	Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA
		Payroll					
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Wightcare	Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Beaulieu House	Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Beaulieu House	Car Allowances Lump Sum	2.59	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Beaulieu Outreach Services	Car Allowances Lump Sum	77.66	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Beaulieu Outreach Services	Car Allowances Lump Sum	-80.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Duty and Assessment 2	Car Allowances Lump Sum	40.12	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Child Protection	Car Allowances Lump Sum	40.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Beaulieu Outreach Services	Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
			30.06.2013		Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Deputy Chief Fire Office			
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	30.98	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	72.28	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	36.64	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	66.61	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Building Control	Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Building Control	Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
	Economy & Environment		30.06.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue		Payroll					
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Waste contracts	Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Countryside Management	Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA
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Revenue	Resources	Payroll	30.06.2013	ICT Compliance & Infrastructure	Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Council Tax	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Coroner	Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Child Protection	Stationery	0.99	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Child Protection	Stationery	4.28	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Child Protection	Stationery	0.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Child Protection	Stationery	2.38	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Family Information Zone	Stationery	6.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Behaviour & Parenting Team	Stationery	9.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Economic Development	Clothing & Laundry	2.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	LAC Units 5-7	Sundry Office Expenses	5.35	REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013 30.06.2013	Adoption Units	Sundry Office Expenses Sundry Office Expenses	3.00 6.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	Payroll Payroll	30.06.2013	Dinosaur Isle Museum (Sandown Geology) Family Information Zone	Sundry Office Expenses Sundry Office Expenses	3.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Targeted Youth Support	Sundry Office Expenses	31.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Child Protection	Sundry Office Expenses	2.33	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Child Protection	Sundry Office Expenses	8.78	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Child Protection	Sundry Office Expenses	3.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Child Protection	Sundry Office Expenses	4.03	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Child Protection	Sundry Office Expenses	4.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Child Protection	Sundry Office Expenses	2.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	LAC Units 5-7	Sundry Office Expenses	6.78	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Youth- Central Administration	Sundry Office Expenses	2.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Youth- Central Administration	Sundry Office Expenses	16.81	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Family Information Zone	Sundry Office Expenses	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Beaulieu House	Sundry Office Expenses	163.44	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Targeted Youth Support	Sundry Office Expenses	17.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	LAC Units 1-4	Sundry Office Expenses	24.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Public Health Core	Sundry Office Expenses	1.35 9.54	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue Revenue	Economy & Environment	Payroll Payroll	30.06.2013 30.06.2013	Deputy Chief Fire Office Deputy Chief Fire Office	Sundry Office Expenses	29.35	REDACTED PERSONAL DATA
Revenue	Economy & Environment Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Sundry Office Expenses Sundry Office Expenses	9.78	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Sundry Office Expenses	9.54	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Emergency Management	Sundry Office Expenses	24.97	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Sundry Office Expenses	6.48	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Sundry Office Expenses	5.57	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Sundry Office Expenses	15.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Fire Operations	Sundry Office Expenses	19.57	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Fire Operations	Sundry Office Expenses	5.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Road Safety	Sundry Office Expenses	11.04	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Coastal Management	Sundry Office Expenses	44.27	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Coastal Management	Sundry Office Expenses	-47.27	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Countryside Management	Sundry Office Expenses	2.46	REDACTED PERSONAL DATA
Revenue	Economy & Environment Economy & Environment	Payroll	30.06.2013 30.06.2013	West Wight Landscape Partnership Events Team	Sundry Office Expenses	3.60 10.01	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue Revenue	Resources	Payroll Payroll	30.06.2013		Sundry Office Expenses Sundry Office Expenses	47.47	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	ICT Compliance & Infrastructure Youth Council	Sundry Office Expenses Sundry Office Expenses	319.39	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Benefits Reviews/Overpayments	Sundry Office Expenses	15.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Democratic Resource Management	Sundry Office Expenses	153.19	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Behaviour & Parenting Team	Sundry Office Expenses	31.32	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Workforce Development Schools	Sundry Office Expenses	2.65	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Personal & Community Development Learning	Sundry Office Expenses	9.89	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Workforce Development (A&C Services)	Sundry Office Expenses	6.53	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.06.2013	Personal & Community Development Learning	Sundry Office Expenses	6.99	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.06.2013	Pension Administration	Postage	1.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Mental Health Team	Phone Calls	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Review/Quality Assurance	Phone Calls	3.87	REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013 30.06.2013	Review/Quality Assurance Adelaide Resource Centre	Phone Calls Phone Calls	10.77 10.77	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	Payroll	30.06.2013	Fostering Units	Phone Calls	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll Payroll	30.06.2013	Mental Health Team	Phone Calls	2.48	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Homelessness	Phone Calls	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Homelessness	Phone Calls	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Homelessness	Phone Calls	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Fostering Units	Phone Calls	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Emergency Duty Service	Phone Calls	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Emergency Duty Service	Phone Calls	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Fostering Units	Phone Calls	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Children Young Adults Disability units	Phone Calls	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Wightcare	Phone Calls	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Emergency Duty Service	Phone Calls	10.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.06.2013	Emergency Duty Service	Phone Calls	10.77	REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	Payroll	30.06.2013 30.06.2013	Emergency Duty Service Emergency Duty Service	Phone Calls Phone Calls	10.77 10.77	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	Payroll Payroll	30.06.2013	Emergency Duty Service Emergency Duty Service	Phone Calls Phone Calls	10.77 10.77	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Neveriue	Community Wendering & Social Care	i ayıUli	30.00.2013	Emergency Duty Ocivide	I HORE Gails	10.77	NEDAGTED I ENGONAL DATA

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Revenue	Economy & Environment	Payroll	30.06.2013		Phone Calls	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Phone Calls	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Phone Calls	8.95 8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Phone Calls		REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Phone Calls	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Phone Calls	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Phone Calls	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Phone Calls	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Building Control	Phone Calls	10.77	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Building Control	Phone Calls	10.77	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Building Control	Phone Calls	10.77	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Phone Calls	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Phone Calls	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Building Control	Phone Calls	10.77	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Phone Calls	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Phone Calls	8.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.06.2013	Deputy Chief Fire Office	Phone Calls	8.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	GPC	05.06.2013	Westminster House	Unallocated PCard Expenses	14.58	POST OFFICE COUNTER
Revenue	Community Wellbeing & Social Care	GPC	05.06.2013	Westminster House	Unallocated PCard Expenses	44.00	POST OFFICE COUNTER
Revenue	Economy & Environment	GPC	04.06.2013	SOEC INTERREG NEW	Travel Expenses	12.80	WIGHTLINK LTD
Revenue	Economy & Environment	GPC	04.06.2013	SOEC INTERREG NEW	Employee Subsistence Expenses	32.32	LA LANTERNA 2000
		GPC					
Revenue	Economy & Environment		05.06.2013	SOEC INTERREG NEW	Public Transport Fares	4.50	LUL TICKET MACHINE
Revenue	Economy & Environment	GPC	06.06.2013	IW Cycling Festival	General Materials	10.02	W HURST & SON
Revenue	Economy & Environment	GPC	06.06.2013	Events Team	Sundry Office Expenses	13.99	BOOTS,1003
Revenue	Economy & Environment	GPC	07.06.2013	IW Cycling Festival	Catering Purchases	23.21	LIDL UK
Revenue	Economy & Environment	GPC	07.06.2013	IW Cycling Festival	Catering Purchases	1.32	LIDL UK
Revenue	Community Wellbeing & Social Care	GPC	29.05.2013	Support for Looked After Children	Transport of Clients	51.00	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	31.05.2013	Leaving Care Costs	Support Children	-8.95	ARGOS DIRECT
Revenue	Community Wellbeing & Social Care	GPC	04.06.2013	Support for Looked After Children	Travel Expenses	43.50	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	10.06.2013	Support for Looked After Children	Travel Expenses	39.75	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	25.06.2013	Support for Looked After Children	Travel Expenses	46.00	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	29.05.2013	Group Managers	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	29.05.2013	Group Managers	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	29.05.2013	Group Managers	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	03.06.2013	Group Managers	Public Transport Fares	99.10	THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	06.06.2013	Duty and Assessment 2	Transport of Clients	45.50	WWW.WIGHTLINK.CO.UK
	Community Wellbeing & Social Care	GPC	13.06.2013	Children's office costs	Office Equipment	84.85	B & Q
Revenue							
Revenue	Community Wellbeing & Social Care	GPC	19.06.2013	Group Managers	Travel Expenses	137.08	PREMIER TRAVEL INN
Revenue	Community Wellbeing & Social Care	GPC	24.06.2013	Child Protection	Transport of Clients	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	27.06.2013	Child Protection	Travel Expenses	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	27.06.2013	Group Managers	Employee Subsistence Expenses	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	27.06.2013	Group Managers	Public Transport Fares	204.20	THE TRAINLINE.COM
Revenue	Resources	GPC	27.06.2013	Legal Services	Public Transport Fares	105.10	THE TRAINLINE.COM
Revenue	Resources	GPC	28.05.2013	IT Software Development	Public Transport Fares	74.60	WWW.WIGHTLINK.CO.UK
Revenue	Resources	GPC	29.05.2013	IT Software Development	Furniture and Fittings	252.50	OFFICE FURNITURE
Revenue	Resources	GPC	29.05.2013	ICT Service Development	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Resources	GPC	20.06.2013	ICT Projects	Employee Subsistence Expenses	173.20	THE TRAINLINE.COM
Revenue	Resources	GPC	24.06.2013	ICT Projects	Employee Subsistence Expenses	63.85	THE TRAINLINE.COM
Revenue	Resources	GPC	25.06.2013	ICT Service Support Manager	Training	80.00	VUE AVAYA CERTIFIED
Revenue	Resources	GPC	26.06.2013	Development Manager	Public Transport Fares	124.96	WWW.FLYBE.COM
Revenue	Resources	GPC	27.06.2013	ICT Service Support Manager	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Resources	GPC	27.06.2013		Stationery	7.05	AMAZON MARKTEPLACE
Revenue	Resources	GPC	10.06.2013		Public Transport Fares	13.50	HOVERTRAVEL LTD
Revenue	Resources	GPC	11.06.2013		Public Transport Fares	33.00	HOVERTRAVEL LTD
Revenue	Resources	GPC	14.06.2013		Public Transport Fares Public Transport Fares	6.00	HOVERTRAVEL LTD
		GPC	18.06.2013				HOVERTRAVEL LTD
Revenue Revenue	Resources Resources	GPC GPC	19.06.2013		Public Transport Fares Public Transport Fares	13.50 13.50	HOVERTRAVEL LTD HOVERTRAVEL LTD
Revenue	Resources	GPC	19.06.2013		Legal Fees - Other Parties	46.50	COMBINED COURT CENTRAL
Revenue	Resources	GPC	20.06.2013		Public Transport Fares	13.50	HOVERTRAVEL LTD
Revenue	Resources	GPC	21.06.2013		Public Transport Fares	13.50	HOVERTRAVEL LTD
Revenue	Resources	GPC	27.06.2013	Legal Services	Public Transport Fares	13.50	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	29.05.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	19.98	ARGOS RETAIL GROUP
Revenue	Community Wellbeing & Social Care	GPC	29.05.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	113.70	ARGOS RETAIL GROUP
Revenue	Community Wellbeing & Social Care	GPC	03.06.2013	LAC Units 1-4	Travel Expenses	40.95	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	11.06.2013	LAC Units 1-4	Unallocated PCard Expenses	92.00	UK PASSPORT AGENCY
Revenue	Community Wellbeing & Social Care	GPC	13.06.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	31.06	TESCO - TROVE
Revenue	Community Wellbeing & Social Care	GPC	13.06.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	270.99	TESCO - WAYFAIR STORES
Revenue	Community Wellbeing & Social Care	GPC	13.06.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	431.29	TESCO DIRECT
Revenue	Community Wellbeing & Social Care	GPC	13.06.2013	LAC Units 1-4	Unallocated PCard Expenses	7.20	CO-OP GROUP 070624
Revenue	Community Wellbeing & Social Care	GPC	13.06.2013		Payments to/Aid Provided to Clients	-39.50	TESCO DIRECT
Revenue	Community Wellbeing & Social Care	GPC	13.06.2013		Travel Expenses	20.40	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	17.06.2013		Payments to/Aid Provided to Clients	42.50	TESCO DIRECT
Revenue	Resources	GPC	03.06.2013	ICT Contracts	Publications	215.18	ISO
Revenue	Resources	GPC	04.06.2013	ICT Contracts	Publications	270.28	AMAZON MARKTEPLACE
Revenue	Resources	GPC	10.06.2013	ICT Refresh Program	Computer Purchase & Rental	60.60	AMAZON MARKTEPLACE AMAZON MARKTEPLACE
Neveriue	NOSOULOGS	010	10.00.2013	10 T Noncon Frogram	Computer i uronase a itental	00.00	AWINZON WANTEFLAGE

Revenue	Community Wellbeing & Social Care	GPC	17.06.2013	Youth Offending Team	Computer Software & Consumables	320.00	WWW.ENABLINGTECHNOLOGY
Revenue	Resources	GPC	17.06.2013	ICT Refresh Program	Computer Purchase & Rental	34.98	AMAZON MARKTEPLACE
Revenue	Resources	GPC	19.06.2013	ICT Refresh Program	Computer Purchase & Rental	58.31	AMAZON MARKTEPLACE
Revenue	Resources	GPC		ICT Refresh Program	Computer Purchase & Rental	41.39	AMAZON MARKTEPLACE
Revenue	Resources	GPC		ICT Refresh Program	Computer Purchase & Rental	18.32	AMAZON MARKTEPLACE
Revenue	Resources	GPC		Legal Services	Office Equipment	178.50	DICTATING MACHINE
Revenue	Economy & Environment	GPC		Leisure Management & Admin	Computer Software & Consumables	46.18	AMAZON MARKTEPLACE
Revenue	Resources	GPC		ICT Refresh Program	Computer Purchase & Rental	65.82	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC		LAC Units 1-4	Members Off Island Travel	46.00	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	30.05.2013		Support Children	344.11	ARGOS RETAIL GROUP
Revenue	Community Wellbeing & Social Care	GPC	30.05.2013		Support Children	37.49	ARGOS RETAIL GROUP
Revenue	Community Wellbeing & Social Care	GPC		LAC Units 1-4	Public Transport Fares	45.50	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	26.06.2013	LAC Units 1-4	Transport of Clients	20.70	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	11.06.2013	Public Libraries Central	Furniture and Fittings	271.00	MOGO DIRECT LTD
Revenue	Community Wellbeing & Social Care	GPC	18.06.2013	Public Libraries Central	Public Transport Fares	43.24	RED FUNNEL GROUP
Revenue	Resources	GPC	29.05.2013	Litigation Costs	Legal Fees - Other Parties	1.00	COMPANIES HOUSE
Revenue	Resources	GPC	04.06.2013	Legal Services	Unallocated PCard Expenses	4.00	COMPANIES HOUSE
Revenue	Resources	GPC	06.06.2013	Legal Services	Training	-162.50	ILEX TUTORIAL
Revenue	Economy & Environment	GPC	05.06.2013	Emergency Management	Mobile Telecoms	15.00	BOOTS,1003
Revenue	Economy & Environment	GPC	26.06.2013	Emergency Management	Public Transport Fares	23.60	WIGHTI INK
Revenue	Economy & Environment	GPC	28.05.2013	Ryde Harbour	Operational Equipment	20.00	WATERSIDE
Revenue	Economy & Environment	GPC	03.06.2013	Ryde Harbour	Professional Subscriptions	277.96	BRITISH MARINE FEDERATION
Revenue	Economy & Environment	GPC	03.06.2013	Ryde Harbour	Consumable Cleaning Materials	7.28	LAKE CLEANING & CATERING
Revenue	Economy & Environment	GPC	03.06.2013	Ryde Harbour	Consumable Cleaning Materials Consumable Cleaning Materials	11.47	W HURST & SON RYDE
	Economy & Environment	GPC	03.06.2013	Ryde Harbour		12.00	WATERSIDE
Revenue Revenue	Economy & Environment Economy & Environment	GPC	11.06.2013	Ryde Harbour	Operational Equipment Consumable Cleaning Materials	20.57	LAKE CLEANING & CATERING
Revenue	Economy & Environment Economy & Environment	GPC	12.06.2013	Ryde Harbour	Stationery	4.83	TESCO STORE 5567
		GPC				4.83 90.45	LAKE CLEANING & CATERING
Revenue	Economy & Environment		18.06.2013	Ryde Harbour	Consumable Cleaning Materials		
Revenue	Economy & Environment	GPC	18.06.2013		Operational Equipment	1.00	ISLE OF WIGHT COUNCIL
Revenue	Economy & Environment	GPC GPC	23.06.2013	Ryde Harbour	Office Equipment	4.17 2.95	TESCO EXTRA 5567
Revenue	Economy & Environment		23.06.2013	Ryde Harbour	Office Equipment	2.00	TESCO EXTRA 5567
Revenue	Economy & Environment	GPC	26.06.2013	Ryde Harbour	Hire of General Equipment	13.91	SYDENHAMS HIRE CENTRE
Revenue	Economy & Environment	GPC	30.05.2013	Crematorium	Unallocated PCard Expenses	5.46	W HURST & SON
Revenue	Economy & Environment	GPC	30.05.2013	Crematorium	Unallocated PCard Expenses	63.24	IDML
Revenue	Economy & Environment	GPC	07.06.2013	Crematorium	Unallocated PCard Expenses	23.76	HARWOODS
Revenue	Economy & Environment	GPC	13.06.2013	Crematorium	Unallocated PCard Expenses	30.30	SAINSBURYS PFS1105
Revenue	Economy & Environment	GPC	24.06.2013	Crematorium	Unallocated PCard Expenses	21.09	HARWOODS
Revenue	Community Wellbeing & Social Care	GPC	29.05.2013	Community & Wellbeing Directorate	Public Transport Fares	17.16	WEST COWES TICKET OFFICE
Revenue	Community Wellbeing & Social Care	GPC	19.06.2013	Community & Wellbeing Directorate	Travel Expenses	17.16	WEST COWES TICKET OFFICE
Revenue	Community Wellbeing & Social Care	GPC	27.06.2013	Community & Wellbeing Directorate	Public Transport Fares	7.30	SELFSERVE TICKET
Revenue	Community Wellbeing & Social Care	GPC	11.06.2013	Roman Villa Newport	Operational Equipment	78.90	WWW.IRONMONGERYDIRECT.
Revenue	Community Wellbeing & Social Care	GPC	17.06.2013	Museums & Collections Management	Marketing Costs	42.87	WWW.CUTPLASTICSHEETING
Revenue	Community Wellbeing & Social Care	GPC	17.06.2013	Museums & Collections Management	Marketing Costs	16.93	B & Q
Revenue	Economy & Environment	GPC	04.06.2013	Deputy Chief Fire Office	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	05.06.2013	Deputy Chief Fire Office	Unallocated PCard Expenses	43.24	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	06.06.2013	Deputy Chief Fire Office	Conference Expenses	174.33	CHEQUERS INN
Revenue	Economy & Environment	GPC	10.06.2013	Deputy Chief Fire Office	Conference Expenses	129.58	PREMIER TRAVEL INN
Revenue	Economy & Environment	GPC	10.06.2013	Deputy Chief Fire Office	Conference Expenses	9.16	PREMIER INN 44534335
Revenue	Economy & Environment	GPC	11.06.2013	Deputy Chief Fire Office	Conference Expenses	5.82	REDACTED PERSONAL DATA
Revenue	Economy & Environment	GPC	12.06.2013	Deputy Chief Fire Office	Conference Expenses	-66.04	PREMIER TRAVEL INN
Revenue	Community Wellbeing & Social Care	GPC	30.05.2013	Adelaide Resource Centre	Licences	167.50	WWW.DVLA.GOV.UK
Revenue	Community Wellbeing & Social Care	GPC	30.05.2013	Gouldings Resource Centre	Licences	167.50	WWW.DVLA.GOV.UK
Revenue	Community Wellbeing & Social Care	GPC	30.05.2013	Youth - Duke of Edinburgh Award	Licences	222.50	WWW.DVLA.GOV.UK
Revenue	Community Wellbeing & Social Care	GPC	30.05.2013	Integrated Community Equipment Service	Licences	222.50	WWW.DVLA.GOV.UK
Revenue	Community Wellbeing & Social Care	GPC	30.05.2013	Integrated Community Equipment Service	Licences	222.50	WWW.DVLA.GOV.UK
Revenue	Community Wellbeing & Social Care	GPC	30.05.2013	Integrated Community Equipment Service	Licences	142.50	WWW.DVLA.GOV.UK
Revenue	Resources	GPC	30.05.2013	Transport Fleet Administration	Licences	222.50	WWW.DVLA.GOV.UK
Revenue	Community Wellbeing & Social Care	GPC	05.06.2013	Homelessness	Sundry Office Expenses	265.00	THE WHEATSHEAF HOTEL
Revenue	Community Wellbeing & Social Care	GPC	26.06.2013	Head of Comm Wellbeing	Public Transport Fares	5.00	EURO CAR PARKS
Revenue	Community Wellbeing & Social Care	GPC	26.06.2013	Head of Comm Wellbeing	Public Transport Fares	20.20	WEST COWES TICKET OFFICE
Revenue	Community Wellbeing & Social Care	GPC	29.05.2013	Community Capacity	Training	350.00	CAPITA BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	GPC	21.06.2013	Community Capacity	Public Transport Fares	87.40	STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	29.05.2013	Leaving Care Costs	Support Children	341.64	HALFORDS 0454
Revenue	Community Wellbeing & Social Care	GPC	31.05.2013	LAC Units 5-7	Public Transport Fares	43.24	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	07.06.2013	Leaving Care Costs	Support Children	324.95	ARGOS LTD
Revenue	Community Wellbeing & Social Care	GPC	07.06.2013	Leaving Care Costs	Support Children	105.20	ARGOS LTD
Revenue	Community Wellbeing & Social Care	GPC	10.06.2013	LAC Units 5-7	Public Transport Fares	20.40	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC		LAC Units 5-7	Public Transport Fares	43.80	WEST COWES TICKET OFFICE
Revenue	Community Wellbeing & Social Care	GPC		LAC Units 5-7	Travel Expenses	5.00	EURO CAR PARKS
Revenue	Community Wellbeing & Social Care	GPC		LAC Units 5-7	Support Children	68.00	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	21.06.2013	Support for Looked After Children	Support Children	66.00	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	22.06.2013		Public Transport Fares	-66.00	WIGHTLINK FERRIES
	Community Wellbeing & Social Care	GPC	24.06.2013	Support for Looked After Children	Support Children	59.00	WWW.WIGHTLINK.CO.UK
Revenue	Community Wondering a Coolai Cale			Leaving Care Costs	Support Children		ARGOS LTD
	Community Wellbeing & Social Care	GPC:					
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	GPC GPC		LAC Units 5-7	Public Transport Fares	244.44 12.40	WEST COWES TICKET OFFICE

Revenue	Community Wellbeing & Social Care	GPC	04.06.2013	Support for Looked After Children	Support Children	23.65	ARGOS LTD
Revenue	Community Wellbeing & Social Care	GPC	05.06.2013		Public Transport Fares	53.00	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	05.06.2013	LAC Units 5-7	Public Transport Fares	53.00	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	06.06.2013	LAC Units 5-7	Public Transport Fares	57.00	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	14.06.2013	Support for Looked After Children	Support Children	-146.93	ARGOS DIRECT
Revenue	Community Wellbeing & Social Care	GPC	25.06.2013	LAC Units 5-7	Travel Expenses	199.98	PREMIER TRAVEL INN
Revenue	Community Wellbeing & Social Care	GPC		LAC Units 5-7	Public Transport Fares	56.00	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	27.06.2013		Support Children	15.95	BUDGET BAZAAR
Revenue Revenue	Resources Resources	GPC GPC	17.06.2013 18.06.2013	Accountancy Team Media	Public Transport Fares Office Equipment	102.61 10.48	THE TRAINLINE.COM AMAZON MARKTEPLACE
Revenue	Resources	GPC	18.06.2013		Office Equipment	6.09	AMAZON MARKTEPLACE
Revenue	Resources	GPC	19.06.2013	Accountancy Team	Public Transport Fares	47.94	THE TRAINLINE.COM
Revenue	Resources	GPC	24.06.2013	Youth Council	Public Transport Fares	110.26	THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	12.06.2013	Environmental Health - Geographical Team	Operational Equipment	37.47	TRESPASS
Revenue	Economy & Environment	GPC	12.06.2013	Environmental Health - Geographical Team	Maintenance of Operational Equipment	7.50	BOOTS,1003
Revenue	Economy & Environment	GPC	13.06.2013	Regulatory Management & Admin Support	Office Equipment	32.98	PC WORLD
Revenue	Economy & Environment	GPC	24.06.2013	Licensing Services	Travel Expenses	101.90	STAGECOACH SOUTH
Revenue	Economy & Environment	GPC	26.06.2013	Licensing Services	General Educational Materials	52.00	UNDER AGE SALES LTD
Revenue	Economy & Environment	GPC	26.06.2013	Licensing Services	General Educational Materials	1.67 60.90	UNDER AGE SALES LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	GPC GPC	28.05.2013 28.05.2013	Longer Term Intervention Management Longer Term Intervention Management	Public Transport Fares Postage	3.00	THE TRAINLINE.COM THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	28.05.2013	Childrens Safeguarding Commissioners	Public Transport Fares	99.10	THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	28.05.2013	Childrens Safeguarding Commissioners	Postage	3.00	THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	31.05.2013	Longer Term Intervention Management	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	05.06.2013	Longer Term Intervention Management	Public Transport Fares	-50.90	THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	18.06.2013	Longer Term Intervention Management	Public Transport Fares	195.80	THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	18.06.2013	Longer Term Intervention Management	Postage	6.00	THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	24.06.2013	Longer Term Intervention Management	Public Transport Fares	-77.80	THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	26.06.2013	Longer Term Intervention Management	Public Transport Fares	-10.20	THE TRAINLINE.COM
Revenue Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	GPC GPC	04.06.2013 04.06.2013	Branstone Farm Studies Centre Branstone Farm Studies Centre	General Materials General Materials	30.30 46.82	SCATS COUNTRYSTORE 51 SCATS COUNTRYSTORE 51
Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	GPC	05.06.2013	Branstone Farm Studies Centre Branstone Farm Studies Centre	General Materials General Materials	45.02	AGRICENTRE
Revenue	Chief Executive, Schools & Learning	GPC	11.06.2013	Branstone Farm Studies Centre	General Materials	11.99	SCATS COUNTRYSTORE 51
Revenue	Chief Executive, Schools & Learning	GPC	17.06.2013	Branstone Farm Studies Centre	General Materials	15.98	AGRICENTRE
Revenue	Chief Executive, Schools & Learning	GPC	25.06.2013	Branstone Farm Studies Centre	General Materials	10.75	SCATS COUNTRYSTORE 51
Revenue	Chief Executive, Schools & Learning	GPC	25.06.2013	Branstone Farm Studies Centre	General Materials	9.30	SCATS COUNTRYSTORE 51
Revenue	Community Wellbeing & Social Care	GPC	29.05.2013	Reviewing Officer	Public Transport Fares	48.50	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	29.05.2013	Reviewing Officer	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	04.06.2013	Duty and Assessment 1	Operational Equipment	8.33	OPCS PAY AS YOU GO
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	GPC GPC	04.06.2013 04.06.2013	Duty and Assessment 2 Duty and Assessment 1	Operational Equipment Operational Equipment	8.33 8.33	OPCS PAY AS YOU GO OPCS PAY AS YOU GO
Revenue	Community Wellbeing & Social Care	GPC	07.06.2013	Duty and Assessment 2	Operational Equipment	8.33	OPCS PAY AS YOU GO
Revenue	Community Wellbeing & Social Care	GPC	10.06.2013	Duty and Assessment 1	Travel Expenses	20.40	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	10.06.2013	Duty and Assessment 1	Travel Expenses	17.70	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	17.06.2013	Reviewing Officer	Public Transport Fares	82.00	RED FUNNEL GROUP
Revenue	Chief Executive, Schools & Learning	GPC	13.06.2013	Education Participation Team	General Materials	9.97	CO-OP GROUP 070624
Revenue	Economy & Environment	GPC	03.06.2013	Deputy Chief Fire Office	Public Transport Fares	3.75	BRITANNIA PARKING LTD
Revenue	Economy & Environment	GPC	04.06.2013	Deputy Chief Fire Office	Public Transport Fares	8.33	LIVERPOOL CITY COUNCIL
Revenue Revenue	Economy & Environment Economy & Environment	GPC GPC	04.06.2013 04.06.2013	Deputy Chief Fire Office Deputy Chief Fire Office	Public Transport Fares Conference Expenses	4.58 54.17	M6 TOLL JURYS INN
Revenue	Economy & Environment	GPC	05.06.2013	Fire Technical Support	Vehicle Fuel Costs	33.33	ESSO HASLEMERE SERVICE STATION
Revenue	Economy & Environment	GPC	06.06.2013	Deputy Chief Fire Office	Public Transport Fares	62.50	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	18.06.2013	Deputy Chief Fire Office	Public Transport Fares	85.90	WIGHTLINK
Revenue	Community Wellbeing & Social Care	GPC	11.06.2013	Long Term Conditions	Public Transport Fares	12.40	RED FUNNEL GROUP
Revenue	Economy & Environment	GPC	21.06.2013	The Heights	Licences	20.10	ZUMBA FITNESS
Revenue	Economy & Environment	GPC	28.05.2013	Deputy Chief Fire Office	Public Transport Fares	42.62	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	29.05.2013	Deputy Chief Fire Office	Medical Fees and Staff Welfare	77.92	LOVE RUNNING
Revenue Revenue	Economy & Environment Economy & Environment	GPC GPC	12.06.2013 28.05.2013	Deputy Chief Fire Office Medina Leisure Centre	Conference Expenses Delegated Minor Maintenance	68.54 13.50	PREMIER TRAVEL INN CHANT LOCK
Revenue	Economy & Environment	GPC	04.06.2013	Medina Leisure Centre	Delegated Minor Maintenance	161.35	WWW.UKPOS.COM
Revenue	Economy & Environment	GPC	04.06.2013	Medina Leisure Centre	Operational Equipment	228.36	SOHO COMMERCIAL
Revenue	Economy & Environment	GPC	07.06.2013	Medina Leisure Centre	Operational Equipment	-13.49	SOHO COMMERCIAL
Revenue	Economy & Environment	GPC	14.06.2013	Medina Leisure Centre	Operational Equipment	47.64	SEBO (UK) LIMITED
Revenue	Community Wellbeing & Social Care	GPC	05.06.2013	Children Young Adults Disability units	Support Children	150.00	BRITANNIA
Revenue	Community Wellbeing & Social Care	GPC	11.06.2013	Children Young Adults Disability units	Public Transport Fares	18.00	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	18.06.2013	LAC Units 5-7	Public Transport Fares	38.00	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	20.06.2013	Children Young Adults Disability units	Public Transport Fares	12.40	RED FUNNEL GROUP
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	GPC GPC	21.06.2013 25.06.2013	Children Young Adults Disability units Children Young Adults Disability units	Purchase of Books Public Transport Fares	21.20 48.70	WATERSTONES.COM WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	25.06.2013	Children Young Adults Disability units Children Young Adults Disability units	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	25.06.2013	Early Years Unit Regulation	Public Transport Fares	42.00	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	27.06.2013	Children Young Adults Disability units	Client Expenses	10.00	BOROUGH OF POOLE
Revenue	Community Wellbeing & Social Care	GPC	27.06.2013	Children Young Adults Disability units	Public Transport Fares	-43.70	WIGHTLINK FERRIES
Revenue	Resources	GPC	31.05.2013	Local Welfare Assistance Scheme	Sundry Office Expenses	124.99	CURRYS ONLINE
Revenue	Resources	GPC	31.05.2013	Local Welfare Assistance Scheme	Sundry Office Expenses	158.32	CURRYS ONLINE

Revenue	Resources	GPC	31.05.2013	Local Welfare Assistance Scheme	Sundry Office Expenses	179.16	CURRYS ONLINE
Revenue	Resources	GPC	31.05.2013	Local Welfare Assistance Scheme	Sundry Office Expenses Sundry Office Expenses	337.48	CURRYS ONLINE
Revenue	Resources	GPC	31.05.2013	Local Welfare Assistance Scheme	Sundry Office Expenses	545.40	ARGOS B2B ONLINE
Revenue	Resources	GPC	03.06.2013	Housing Benefit	Public Transport Fares	114.00	WWW.REDSPOTTEDHANK
Revenue	Resources	GPC	03.06.2013	Housing Benefit	Postage	7.00	WWW.REDSPOTTEDHANK
Revenue	Resources	GPC	10.06.2013	Local Welfare Assistance Scheme	Public Transport Fares	169.80	WWW.REDSPOTTEDHANK
Revenue	Resources	GPC	10.06.2013	Local Welfare Assistance Scheme	Postage	7.00	WWW.REDSPOTTEDHANK
Revenue	Resources	GPC	20.06.2013	Fraud Section	Public Transport Fares	29.60	WWW.REDSPOTTEDHANK
Revenue	Resources	GPC	05.06.2013	Accountancy Team	Public Transport Fares	155.06	WWW.REDSFOTTEDHAIN WWW.FLYBE.COM
Revenue	Resources	GPC	05.06.2013	Accountancy Team Accountancy Team	Training	25.00	TRAVELODGE
Revenue	Resources	GPC	06.06.2013	Committee & Scrutiny	Public Transport Fares	90.00	THE TRAINLINE.COM
Revenue	Resources	GPC	10.06.2013	Media	Office Equipment	73.10	AMAZON MARKTEPLACE
Revenue	Resources	GPC	10.06.2013	Committee & Scrutiny	Public Transport Fares	183.90	THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	11.06.2013	Insurance	Public Transport Fares	37.10	SOUTHERN RAIL WEB
Revenue	Economy & Environment	GPC	12.06.2013	Insurance	Public Transport Fares	104.30	THE TRAINLINE.COM
		GPC					
Revenue Revenue	Resources Resources	GPC	26.06.2013	Accountancy Team	Conference Expenses	27.20 150.00	WWW.WIGHTLINK.CO.UK THE TRAINLINE.COM
Revenue	Chief Executive, Schools & Learning	GPC	26.06.2013 03.06.2013	Accountancy Team Thompson House Tuition Centre (PRU)	Conference Expenses General Materials	3.16	W M MORRISONS
		GPC		Thompson House Tuition Centre (PRU)	General Materials General Materials		ARGOS LTD
Revenue Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	GPC	04.06.2013 10.06.2013	Thompson House Tuition Centre (PRU) Thompson House Tuition Centre (PRU)	General Materials General Materials	5.68 5.93	ARGOS LTD ARGOS LTD
Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	GPC	10.06.2013	Thompson House Tultion Centre (PRU)	General Materials General Materials	1.49	W M MORRISONS
Revenue	Chief Executive, Schools & Learning	GPC	13.06.2013	Thompson House Tuition Centre (PRU)	General Materials	7.71	W M MORRISONS
Revenue	Chief Executive, Schools & Learning	GPC	13.06.2013	Thompson House Tuition Centre (PRU)	General Materials	14.32	W M MORRISONS
Revenue	Chief Executive, Schools & Learning	GPC	17.06.2013	Thompson House Tuition Centre (PRU)	General Materials	4.55	W M MORRISONS
Revenue	Chief Executive, Schools & Learning	GPC	17.06.2013	Thompson House Tuition Centre (PRU)	General Materials	1.90	W M MORRISONS
Revenue	Chief Executive, Schools & Learning	GPC	17.06.2013	Thompson House Tuition Centre (PRU)	General Materials	5.66	W M MORRISONS
Revenue	Chief Executive, Schools & Learning	GPC	24.06.2013	Thompson House Tuition Centre (PRU)	General Materials	41.67	TK MAXX
Revenue	Chief Executive, Schools & Learning	GPC	24.06.2013	Thompson House Tuition Centre (PRU)	General Materials	4.17	W M MORRISONS
Revenue	Chief Executive, Schools & Learning	GPC	24.06.2013	Thompson House Tuition Centre (PRU)	General Materials	1.95	W M MORRISONS
Revenue	Chief Executive, Schools & Learning	GPC	24.06.2013	Thompson House Tuition Centre (PRU)	General Materials	16.29	W M MORRISONS
Revenue	Community Wellbeing & Social Care	GPC	14.06.2013	Dinosaur Isle Museum (Sandown Geology)	Unallocated PCard Expenses	139.59	PRESERVATION EQUIPMENT LTD
Revenue	Community Wellbeing & Social Care	GPC	14.06.2013	Dinosaur Isle Museum (Sandown Geology)	Order Settlement to Balance Sheet	18.35	BOOKER LIMITED SANDOWN
Revenue	Community Wellbeing & Social Care	GPC	14.06.2013	Dinosaur Isle Museum (Sandown Geology)	Order Settlement to Balance Sheet	168.07	BOOKER LIMITED SANDOWN
Revenue	Community Wellbeing & Social Care	GPC	20.06.2013	Dinosaur Isle Museum (Sandown Geology)	General Materials	33.80	WWW.JP-UK.CO.UK
Revenue	Economy & Environment	GPC	11.06.2013	Highways PFI Project	Public Transport Fares	13.00	EAST COWES TICKET OFFICE
Revenue	Community Wellbeing & Social Care	GPC	06.06.2013	Transforming Social Care	Training	12.40	WEST COWES TICKET OFFICE
Revenue	Community Wellbeing & Social Care	GPC	06.06.2013	Transforming Social Care	Training	6.00	EURO CAR PARKS
Revenue	Economy & Environment	GPC	28.05.2013	A.O.N.B.	Sundry Office Expenses	9.60	HARWOODS
Revenue	Economy & Environment	GPC	10.06.2013	A.O.N.B.	Public Transport Fares	16.50	HOVERTRAVEL LTD
Revenue	Economy & Environment	GPC	13.06.2013	A.O.N.B.	Sundry Office Expenses	6.60	ISLE OF WIGHT COUNCIL
Revenue	Economy & Environment	GPC	13.06.2013	A.O.N.B.	Public Transport Fares	66.20	TICKETOFFICESALE
Revenue	Economy & Environment	GPC	18.06.2013	A.O.N.B.	Public Transport Fares	11.80	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	18.06.2013	A.O.N.B.	Public Transport Fares	83.44	THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	24.06.2013	A.O.N.B.	Public Transport Fares	42.00	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	29.05.2013	Adoption Units	Professional Services	50.00	ISLE OF WIGHT COUNCIL
Revenue	Community Wellbeing & Social Care	GPC	29.05.2013	Adoption Units	Postage	33.60	SUPERDRUG STORES PLC
Revenue	Community Wellbeing & Social Care	GPC	17.06.2013	Adoption Units	Public Transport Fares	104.95	VIRGINTRAINS.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	20.06.2013	Adoption Units	Employee Subsistence Expenses	59.37	ROYAL OAK PREMIER TRAVEL
Revenue	Community Wellbeing & Social Care	GPC	27.06.2013	Adoption Units	Public Transport Fares	46.40	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	27.06.2013	Adoption Units	Public Transport Fares	187.88	THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	04.06.2013	Reviewing Officer	Travel Expenses	42.00	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	18.06.2013	Reviewing Officer	Travel Expenses	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	18.06.2013	Reviewing Officer	Travel Expenses	42.00	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	20.06.2013	Reviewing Officer	Travel Expenses	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	28.05.2013	Support for Looked After Children	Support Children	35.70	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	03.06.2013	Support for Looked After Children	Public Transport Fares	20.70	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	03.06.2013	Support for Looked After Children	Support Children	76.50	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	03.06.2013	Support for Looked After Children	Support Children	8.75	POST OFFICE COUNTER
Revenue	Community Wellbeing & Social Care	GPC	11.06.2013	Support for Looked After Children	Public Transport Fares	20.70	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	11.06.2013	Support for Looked After Children	Public Transport Fares	20.70	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	11.06.2013	Support for Looked After Children	Public Transport Fares	20.70	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	12.06.2013	Support for Looked After Children	Public Transport Fares	20.70	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	12.06.2013	Support for Looked After Children	Public Transport Fares	20.70	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	28.05.2013	Adoption Units	Purchase of Books	5.18	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	29.05.2013	Adoption Units	Purchase of Books	12.98	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	31.05.2013	Adoption Costs	Employee Subsistence Expenses	118.00	PREMIER TRAVEL INN
Revenue	Community Wellbeing & Social Care	GPC	03.06.2013	Adoption Units	Purchase of Books	6.68	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	04.06.2013	Adoption Units	Purchase of Books	14.56	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	04.06.2013	Adoption Units	Purchase of Books	39.22	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	07.06.2013	Adoption Costs	Purchase of Books	8.87	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	08.06.2013	Adoption Costs	Purchase of Books	20.37	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	13.06.2013	Adoption Units	Transport of Clients	53.00	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	24.06.2013	Adoption Units	General Materials	66.65	CURRYS T/SALES
Revenue	Economy & Environment	GPC	17.06.2013	Fire Control phase 2	Fire Comms - Radio	20.35	RS COMPONENTS LTD
Revenue	Economy & Environment	GPC	17.06.2013	Deputy Chief Fire Office	Public Transport Fares	48.70	WIGHTLINK FERRIES
		5. 0					

venue	Economy & Environment Economy & Environment	GPC GPC	14.06.2013 14.06.2013	Highways PFI Project Highways PFI Project	Public Transport Fares Hire of facilities	35.80 122.00	LUL TICKET OFFICE. HOLIDAY INN REGENTS PAI
venue	Resources	GPC	28.05.2013	Consultation	Unallocated PCard Expenses	110.30	THE TRAINLINE.COM
venue	Resources	GPC	28.05.2013	Head of Democratic Services	Public Transport Fares	87.90	THE TRAINLINE.COM
venue	Resources	GPC	29.05.2013	Youth Council	Public Transport Fares	63.50	THE TRAINLINE.COM
venue	Resources	GPC	30.05.2013	Business Intelligence	Public Transport Fares	43.24	REDFUNNEL.CO.UK
venue	Resources	GPC	03.06.2013	Accountancy Team	Public Transport Fares	95.50	THE TRAINLINE.COM
venue	Resources	GPC	04.06.2013	Consultation	Public Transport Fares	-94.30	THE TRAINLINE.COM
venue	Resources	GPC	03.06.2013	Legal Services	Public Transport Fares	10.80	HOVERTRAVEL LTD
venue	Resources	GPC	04.06.2013	Legal Services	Public Transport Fares	16.30	WIGHTLINK
venue	Resources	GPC	04.06.2013	Legal Services	Public Transport Fares	-16.30	WIGHTLINK
venue	Resources	GPC	04.06.2013	Legal Services	Public Transport Fares	10.80	HOVERTRAVEL LTD
venue	Resources	GPC	04.06.2013	Legal Services	Public Transport Fares	4.50	TICKETOFFICESALE
venue	Resources	GPC	07.06.2013	Legal Services	Unallocated PCard Expenses	10.80	HOVERTRAVEL LTD
venue	Resources	GPC	12.06.2013	Legal Services	Public Transport Fares	16.50	HOVERTRAVEL LTD
venue	Community Wellbeing & Social Care	GPC	12.06.2013	Court Work & Consultancy Services	Public Transport Fares	16.50	HOVERTRAVEL LTD
venue	Resources	GPC	12.06.2013	Legal Services	Unallocated PCard Expenses	9.25	IPS
venue	Resources	GPC	12.06.2013	Legal Services	Unallocated PCard Expenses	9.25	IPS
venue	Resources	GPC	03.06.2013	Council Tax	Legal Fees - Other Parties	7,758.00	HMCOURTS-SERVICE
venue	Resources	GPC	03.06.2013	National Non Domestic Rates	Legal Fees - Other Parties	615.00	HMCOURTS-SERVICE
venue	Community Wellbeing & Social Care	GPC	19.06.2013	Contraception	Training	203.20	FACULTY OF PUBLIC HEAL
		GPC	04.06.2013				RED FUNNEL GROUP
venue	Chief Executive, Schools & Learning			Thompson House Tuition Centre (PRU)	Travel Expenses	27.40	
venue	Community Wellbeing & Social Care	GPC	30.05.2013	Central & West Provision	General Materials	8.32	HONNOR AND JEFFREY
venue	Community Wellbeing & Social Care	GPC	14.06.2013	Central & West Provision	General Materials	42.40	DULUX DECORATOR CENT
venue	Community Wellbeing & Social Care	GPC	18.06.2013	Youth Projects	Operational Equipment	28.48	ARGOS LTD
venue	Community Wellbeing & Social Care	GPC	20.06.2013		Operational Equipment	29.30	AMAZON MARKTEPLACE
venue	Community Wellbeing & Social Care	GPC	04.06.2013	LAC Units 5-7	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
/enue	Community Wellbeing & Social Care	GPC	04.06.2013	LAC Units 5-7	Public Transport Fares	18.00	WWW.WIGHTLINK.CO.UK
venue	Community Wellbeing & Social Care	GPC	05.06.2013	LAC Units 5-7	Travel Expenses	25.50	CITY WIDE TAXIS
venue	Community Wellbeing & Social Care	GPC		LAC Units 5-7	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
venue	Community Wellbeing & Social Care	GPC	07.06.2013		Support Children	9.25	IPS
venue	Community Wellbeing & Social Care	GPC	07.06.2013	Support for Looked After Children	Public Transport Fares	18.00	HOVERTRAVEL LTD
venue	Community Wellbeing & Social Care	GPC	07.06.2013	Support for Looked After Children	Public Transport Fares	18.00	HOVERTRAVEL LTD
/enue	Community Wellbeing & Social Care	GPC	17.06.2013	Leaving Care Costs	Support Children	16.50	MATALAN RETAIL LTD
venue	Community Wellbeing & Social Care	GPC	17.06.2013	Leaving Care Costs	Support Children	44.00	MATALAN RETAIL LTD
venue	Community Wellbeing & Social Care	GPC	17.06.2013	Leaving Care Costs	Support Children	137.95	MOTHERCARE UK LTD
venue	Community Wellbeing & Social Care	GPC	18.06.2013	LAC Units 5-7	Unallocated PCard Expenses	9.34	PAN STORES
venue	Community Wellbeing & Social Care	GPC	18.06.2013	LAC Units 5-7	Public Transport Fares	42.00	REDFUNNEL.CO.UK
venue	Community Wellbeing & Social Care	GPC	19.06.2013	Leaving Care Costs	Support Children	23.98	ARGOS RETAIL GROUP
venue	Community Wellbeing & Social Care	GPC	20.06.2013	Support for Looked After Children	Public Transport Fares	38.20	HOVERTRAVEL LTD
venue	Community Wellbeing & Social Care	GPC	20.06.2013	LAC Units 5-7	Public Transport Fares	20.40	HOVERTRAVEL LTD
venue	Community Wellbeing & Social Care	GPC	20.06.2013	LAC Units 5-7	Public Transport Fares	30.80	STAGECOACH SOUTH
venue	Community Wellbeing & Social Care	GPC	21.06.2013	Support for Looked After Children	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
venue	Community Wellbeing & Social Care	GPC	26.06.2013	Support for Looked After Children	Public Transport Fares	48.00	WWW.WIGHTLINK.CO.UK
venue	Community Wellbeing & Social Care	GPC	26.06.2013	LAC Units 5-7	Public Transport Fares	58.00	REDFUNNEL.CO.UK
enue	Community Wellbeing & Social Care	GPC	27.06.2013	LAC Units 5-7	Travel Expenses	65.00	THE SILVERTON INN
/enue	Corporate	GPC	30.05.2013	Shared Ownership Dwellings	Public Transport Fares	103.80	NATIONAL EXPRESS
venue	Community Wellbeing & Social Care	GPC	18.06.2013	Overbrook	Licences	145.50	TVLICENSING.CO.UK
/enue	Community Wellbeing & Social Care	GPC	20.06.2013	Saxonbury	Licences	145.50	TVLICENSING.CO.UK
/enue	Community Wellbeing & Social Care	GPC	03.06.2013	Head of Comm Wellbeing	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
enue	Community Wellbeing & Social Care	GPC	09.06.2013	Community & Wellbeing Directorate	Catering Purchases	16.06	WARBURTONS (IOW) LTD
/enue	Community Wellbeing & Social Care	GPC	24.06.2013	Post Inspection Improvement cost	Public Transport Fares	15.95	CABCARD SERVICES
enue	Community Wellbeing & Social Care	GPC	28.05.2013	Fostering services	Purchase of Books	27.00	WWW.BAAF.ORG.UK
enue	Community Wellbeing & Social Care	GPC	28.05.2013	Fostering services	Purchase of Books	4.00	WWW.BAAF.ORG.UK
enue/	Community Wellbeing & Social Care	GPC	04.06.2013	Fostering services	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
enue /enue	Community Wellbeing & Social Care	GPC	11.06.2013	Fostering services	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
/enue	Community Wellbeing & Social Care	GPC	24.06.2013	Fostering services	Catering Purchases	39.56	SAINSBURYS SACAT 2105
enue/	Community Wellbeing & Social Care	GPC	25.06.2013	Fostering services	Catering Purchases	111.28	SAINSBURYS 2105
/enue	Chief Executive, Schools & Learning	GPC	13.06.2013	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	74.97	TEACHIT (UK) LTD
enue/	Chief Executive, Schools & Learning	GPC	25.06.2013	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	116.47	ALEX KELLY LTD
/enue	Chief Executive, Schools & Learning	GPC	25.06.2013	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	112.49	CHILDHOODS DM.LTD
/enue	Chief Executive, Schools & Learning	GPC	25.06.2013	Clatterford Pupil Referral Unit (PRU)	Public Transport Fares	41.40	WWW.WIGHTLINK.CO.UK
/enue	Community Wellbeing & Social Care	GPC	31.05.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	2,225.00	COUNTY COURTS
/enue	Community Wellbeing & Social Care	GPC	03.06.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	2,225.00	COUNTY COURTS
enue	Community Wellbeing & Social Care	GPC	03.06.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	700.00	COUNTY COURTS
venue	Community Wellbeing & Social Care	GPC	03.06.2013	Court Work & Consultancy Services		700.00	COUNTY COURTS
/enue /enue		GPC			Legal Fees - Other Parties		COUNTY COURTS COUNTY COURTS
	Community Wellbeing & Social Care		03.06.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	700.00	
venue	Community Wellbeing & Social Care	GPC	05.06.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	2,225.00	COUNTY COURTS
enue	Community Wellbeing & Social Care	GPC	05.06.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	2,225.00	COUNTY COURTS
/enue	Community Wellbeing & Social Care	GPC	05.06.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	2,225.00	COUNTY COURTS
	Resources	GPC	13.06.2013	Litigation Costs	Legal Fees - Other Parties	17.00	SURREY CC CARD PAY
venue	0 1: 14: 11 1 0 0 1 1 0	GPC	18.06.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	400.00	COMBINED COURT CENTS
/enue	Community Wellbeing & Social Care						
/enue /enue							COUNTY COURTS
	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	GPC GPC	20.06.2013	Court Work & Consultancy Services Court Work & Consultancy Services	Legal Fees - Other Parties Legal Fees - Other Parties	700.00 2,225.00	COUNTY COURTS COUNTY COURTS

Revenue	Resources	GPC	24.06.2013	Litigation Costs	Legal Fees - Other Parties	45.00	COUNTY COURTS
Revenue	Resources	GPC		Legal Services	Training	189.05	EVERSHEDS LLP
Revenue	Community Wellbeing & Social Care	GPC	18.06.2013		Travel Expenses	49.20	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	26.06.2013		Travel Expenses	49.20	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	26.06.2013	Group Managers	Travel Expenses	49.20	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	27.06.2013	Group Managers Group Managers	Travel Expenses	48.95	WWW.WIGHTLINK.CO.UK
Revenue	Resources	GPC	19.06.2013	Transport Fleet Administration	Vehicle Maintenance Costs	142.50	WWW.DVLA.GOV.UK
Revenue	Community Wellbeing & Social Care	GPC	19.06.2013	Public Libraries Central	Vehicle Maintenance Costs Vehicle Maintenance Costs	167.50	WWW.DVLA.GOV.UK
Revenue	Community Wellbeing & Social Care	GPC	19.06.2013	Community Support Officers	Vehicle Maintenance Costs Vehicle Maintenance Costs	222.50	WWW.DVLA.GOV.UK
Revenue	Economy & Environment	GPC	25.06.2013	Building Control	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	04.06.2013	Children's Services Strategic Management	Public Transport Fares	-30.72	THE TRAINLINE.COM
Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	GPC	12.06.2013	Children's Services Strategic Management	Public Transport Fares	31.50	WIGHTLINK
Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	GPC	26.06.2013		Public Transport Fares Public Transport Fares	30.20	WIGHTLINK
		GPC		Children's Services Strategic Management	General Materials		
Revenue	Chief Executive, Schools & Learning	GPC	28.05.2013	Education Welfare Service		7.00	TESCO EXTRA 5567
Revenue	Chief Executive, Schools & Learning	GPC	28.05.2013	Education Participation Team	Travel Expenses	14.60	RED FUNNEL GROUP
Revenue Revenue	Chief Executive, Schools & Learning	GPC	28.05.2013	Speech & Language Unit Love Lane	Public Transport Fares	26.32 102.61	THE TRAINLINE.COM THE TRAINLINE.COM
Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	GPC	30.05.2013 30.05.2013	Commissioning Manager for 14-19 Home to School Transport	Public Transport Fares Transport of Clients	540.00	SOUTH VECTIS - COMMERCIAL
Revenue	g	GPC		Home to School Transport	Transport of Clients Transport of Clients	90.00	SOUTH VECTIS - COMMERCIAL
Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	GPC	05.06.2013 12.06.2013			90.00 125.00	SOUTH VECTIS - COMMERCIAL SOUTH VECTIS - COMMERCIAL
				Home to School Transport	Transport of Clients		
Revenue	Chief Executive, Schools & Learning	GPC GPC	13.06.2013	Visually Impaired Service	Stationery	12.30	RNIB
Revenue	Chief Executive, Schools & Learning		13.06.2013	Commissioning Manager for 14-19	Public Transport Fares	-89.10	THE TRAINLINE COM
Revenue	Chief Executive, Schools & Learning	GPC	14.06.2013	Commissioning Manager for 14-19	Public Transport Fares	8.26	THE TRAINLINE.COM
Revenue	Chief Executive, Schools & Learning	GPC	14.06.2013	Commissioning Manager for 14-19	Public Transport Fares	16.00	RED FUNNEL GROUP
Revenue	Chief Executive, Schools & Learning	GPC	17.06.2013	Raising Participation Age Project	Public Transport Fares	67.22	THE TRAINLINE.COM
Revenue	Chief Executive, Schools & Learning	GPC	17.06.2013	Raising Participation Age Project	Public Transport Fares	39.78	THE TRAINLINE.COM
Revenue	Chief Executive, Schools & Learning	GPC	17.06.2013	Commissioning Manager for 14-19	Public Transport Fares	-27.50	THE TRAINLINE.COM
Revenue	Chief Executive, Schools & Learning	GPC	18.06.2013	Pupils with statements - Non-Maintained Schools	Public Transport Fares	162.49	THE TRAINLINE.COM
Revenue	Chief Executive, Schools & Learning	GPC	18.06.2013	Pupils with statements - Non-Maintained Schools	Public Transport Fares	32.00	RED FUNNEL GROUP
Revenue	Chief Executive, Schools & Learning	GPC	20.06.2013	Home to School Transport	Transport of Clients	90.00	SOUTH VECTIS - COMMERCIAL
Revenue	Chief Executive, Schools & Learning	GPC	24.06.2013	Pre-school Special Educational Needs	Public Transport Fares	43.24	REDFUNNEL.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	24.06.2013	Pre-school Special Educational Needs	Public Transport Fares	43.24	REDFUNNEL.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	27.06.2013	Childrens Services Finance Team	Public Transport Fares	14.79	THE TRAINLINE.COM
Revenue	Resources	GPC	29.05.2013	Pension Administration	Public Transport Fares	157.80	THE TRAINLINE.COM
Revenue	Resources	GPC	29.05.2013	Pension Administration	Public Transport Fares	3.91	THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	31.05.2013	Asst Dir-Eco & Tourism Development	Public Transport Fares	13.50	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	04.06.2013	Children Young Adults Disability units	Public Transport Fares	72.80	TICKETOFFICESALE
Revenue	Community Wellbeing & Social Care	GPC	09.06.2013	Children Young Adults Disability units	Unallocated PCard Expenses	161.50	PREMIER TRAVEL INN
Revenue	Community Wellbeing & Social Care	GPC	09.06.2013	Children Young Adults Disability units	Unallocated PCard Expenses	153.50	PREMIER TRAVEL INN
Revenue	Community Wellbeing & Social Care	GPC	10.06.2013	Children Young Adults Disability units	Unallocated PCard Expenses	29.95	THE LITTLE BROWN JUG
Revenue	Community Wellbeing & Social Care	GPC	28.05.2013	Youth- West Wight	General Materials	43.63	W HURST & SON
Revenue	Community Wellbeing & Social Care	GPC	30.05.2013	Targeted Youth Support	Payment to Private Contractors	32.00	PO LTD ROD LICENCE
Revenue	Community Wellbeing & Social Care	GPC	31.05.2013	Youth- Newport	General Materials	9.07	NEWEY & EYRE
Revenue	Community Wellbeing & Social Care	GPC	31.05.2013	Youth- Wootton	General Materials	3.38	W HURST & SON FRESHWATER
Revenue	Community Wellbeing & Social Care	GPC	04.06.2013	Youth- Sandown/Lake	General Materials	15.74	W HURST & SON
Revenue	Community Wellbeing & Social Care	GPC	04.06.2013	Youth - E Cowes	General Materials	21.90	W HURST & SON
Revenue	Community Wellbeing & Social Care	GPC	12.06.2013	Youth- Newport	General Materials	17.92	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	13.06.2013	Youth- Newport	General Materials	57.52	DULUX DECORATOR CENTRE
Revenue	Community Wellbeing & Social Care	GPC	14.06.2013	Targeted Youth Support	Payment to Private Contractors	90.00	TJ'S GYM
Revenue	Community Wellbeing & Social Care	GPC	25.06.2013	Youth- West Wight	General Materials	23.18	CHANT LOCK
Revenue	Community Wellbeing & Social Care	GPC	25.06.2013	Targeted Youth Support	Payment to Private Contractors	108.50	SOUTH VECTIS - NEWPORT
Revenue	Community Wellbeing & Social Care	GPC	29.05.2013	Youth- West Wight	General Materials	20.07	DULUX DECORATOR CENTRE
Revenue	Community Wellbeing & Social Care	GPC	29.05.2013	Youth- West Wight	General Materials	38.35	DULUX DECORATOR CENTRE
Revenue	Community Wellbeing & Social Care	GPC	30.05.2013	Youth- West Wight	General Materials	6.66	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	12.06.2013	Youth & Community Service	Travel Expenses	53.25	WWW.REDSPOTTEDHANK
Revenue	Community Wellbeing & Social Care	GPC	13.06.2013	Central & West Provision	General Materials	4.62	SAINSBURYS LOC4868
Revenue	Community Wellbeing & Social Care	GPC	26.06.2013	Central & West Provision	General Materials	16.58	SPORTSDIRECT 276
Revenue	Community Wellbeing & Social Care	GPC	26.06.2013	Central & West Provision	General Materials	9.17	POUNDLAND LTD 1241
Revenue	Community Wellbeing & Social Care	GPC	27.06.2013	Central & West Provision	General Materials	28.60	FRESHWATER CO-OP
Revenue	Community Wellbeing & Social Care	GPC	11.03.2013	Youth- Sandown/Lake	Unallocated PCard Expenses	-124.80	SHENSTONE TRADING
Revenue	Community Wellbeing & Social Care	GPC	29.05.2013	Youth- Sandown/Lake	Operational Equipment	69.00	B&Q
Revenue	Community Wellbeing & Social Care	GPC	29.05.2013	Youth- Sandown/Lake	Catering Purchases	21.90	LIDL UK
Revenue	Community Wellbeing & Social Care	GPC	30.05.2013	Youth- Sandown/Lake	Operational Equipment	91.39	B&Q
Revenue	Community Wellbeing & Social Care	GPC	03.06.2013	Youth- Sandown/Lake	Computer Software & Consumables	58.26	TALKTALK TELECOM
Revenue	Community Wellbeing & Social Care	GPC	06.06.2013	Youth- Sandown/Lake	Fixtures and Fittings	7.91	W HURST & SON VENTNOR
Revenue	Community Wellbeing & Social Care	GPC	07.06.2013	South Provision	Catering Purchases	14.30	W M MORRISONS
Revenue	Community Wellbeing & Social Care	GPC	07.06.2013	South Provision	Catering Purchases	27.05	W M MORRISONS
Revenue	Community Wellbeing & Social Care	GPC	10.06.2013	Youth- Sandown/Lake	Maintenance of Office Equipment	5.83	THE LOCK SHOP
Revenue	Community Wellbeing & Social Care	GPC	13.06.2013	Youth- Sandown/Lake	Catering Purchases	27.42	LIDL UK
Revenue	Community Wellbeing & Social Care	GPC	20.06.2013	Youth- Sandown/Lake	Catering Purchases	14.88	LIDL UK
Revenue	Community Wellbeing & Social Care	GPC	20.06.2013	Youth- Sandown/Lake	Catering Purchases	1.00	W M MORRISONS
Revenue	Community Wellbeing & Social Care	GPC	27.06.2013	Youth- Sandown/Lake	Catering Purchases	22.39	W M MORRISONS
Revenue	Community Wellbeing & Social Care	GPC	10.06.2013	Youth- Cowes	General Materials	8.04	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	17.06.2013	North & East Provision	Catering Purchases	8.19	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	24.06.2013	North & East Provision	General Materials	14.99	FONE ACCESSORIZE LTD
	and and	J. J	2		Contra materials	14.55	

Revenue	Community Wellbeing & Social Care	GPC	24.06.2013	North & East Provision	Catering Purchases	6.52	RYDE CO-OP
Revenue	Community Wellbeing & Social Care	GPC	25.06.2013		Catering Purchases Catering Purchases	14.37	RYDE CO-OP
Revenue	Community Wellbeing & Social Care	GPC	26.06.2013		General Materials	39.45	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	18.06.2013		Training	100.00	IPSWICH BC
Revenue	Community Wellbeing & Social Care	GPC	18.06.2013		Training	1.80	IPSWICH BC
Revenue	Community Wellbeing & Social Care	GPC	25.06.2013		Employee Subsistence Expenses	45.00	GROVE GUEST HOUSE
Revenue	Economy & Environment	GPC	29.05.2013		Employee Subsistence Expenses	10.58	PIZZA HUT 305
Revenue	Economy & Environment	GPC	03.06.2013		Public Transport Fares	52.40	THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	03.06.2013		Public Transport Fares	40.60	THE TRAINLINE.COM THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	04.06.2013	LA 21	Employee Subsistence Expenses	8.33	JURYS INN
Revenue		GPC	05.06.2013	= - = -	Public Transport Fares	12.90	WIGHTLINK
	Economy & Environment						
Revenue	Economy & Environment	GPC	05.06.2013	LA 21	Public Transport Fares	-12.90	WIGHTLINK
Revenue	Economy & Environment	GPC	24.06.2013	Economic Development	Public Transport Fares	14.60	STAGECOACH SOUTH
Revenue	Economy & Environment	GPC	26.06.2013	Economic Development	Public Transport Fares	56.70	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	10.06.2013	Adelaide Resource Centre	Catering Purchases	41.29	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	10.06.2013	Adelaide Resource Centre	Catering Purchases	59.17	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	17.06.2013	Adelaide Resource Centre	Catering Purchases	28.96	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	17.06.2013	Adelaide Resource Centre	Catering Purchases	67.04	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	24.06.2013	Adelaide Resource Centre	Catering Purchases	12.46	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	24.06.2013	Adelaide Resource Centre	Catering Purchases	49.57	TESCO EXTRA 5567
Revenue	Economy & Environment	GPC	10.06.2013	Diversity & Workforce	Training	73.00	RED FUNNEL GROUP
Revenue	Economy & Environment	GPC	11.06.2013	Diversity & Workforce	Training	35.00	DSA THEORY TEST
Revenue	Economy & Environment	GPC	18.06.2013	Diversity & Workforce	Operational Equipment	80.97	W HURST & SON RYDE
Revenue	Economy & Environment	GPC	18.06.2013	Diversity & Workforce	Operational Equipment	56.31	TESCO EXTRA 5567
Revenue	Economy & Environment	GPC	20.06.2013	Diversity & Workforce	Training	41.67	PREMIER TRAVEL INN
Revenue	Economy & Environment	GPC	30.05.2013	Deputy Chief Fire Office	Public Transport Fares	34.21	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	25.06.2013	Deputy Chief Fire Office	Public Transport Fares	46.00	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	21.06.2013	Fire Technical Support	Operational Equipment	8.88	W HURST & SON
Revenue	Economy & Environment	GPC	21.06.2013	Deputy Chief Fire Office	Public Transport Fares	43.20	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	27.06.2013	Deputy Chief Fire Office	Public Transport Fares	47.20	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	10.06.2013	Adoption Units	Travel Expenses	16.20	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	30.05.2013	Support for Looked After Children	Support Children	4.67	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	GPC	30.05.2013	Support for Looked After Children	Support Children	12.04	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	GPC	30.05.2013	Support for Looked After Children	Support Children	11.71	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	GPC	03.06.2013		Support Children	58.00	WIGHTLINK
Revenue	Community Wellbeing & Social Care	GPC	03.06.2013		Support Children	5.00	WISE CATERING LTD
Revenue	Community Wellbeing & Social Care	GPC	03.06.2013	Support for Looked After Children	Support Children	5.80	WIGHTLINK FERRIES PSD
Revenue	Community Wellbeing & Social Care	GPC	05.06.2013		Public Transport Fares	99.80	STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	13.06.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	169.99	CURRYS
Revenue	Community Wellbeing & Social Care	GPC	13.06.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	20.00	CURRYS
Revenue	Community Wellbeing & Social Care	GPC	13.06.2013		Payments to/Aid Provided to Clients	10.00	CURRYS
Revenue	Community Wellbeing & Social Care	GPC	13.06.2013		Payments to/Aid Provided to Clients	29.75	MOTHERCARE UK LTD
Revenue	Community Wellbeing & Social Care	GPC	17.06.2013	Support for Looked After Children	Support Children	46.00	POST OFFICE COUNTER
Revenue	Community Wellbeing & Social Care	GPC	24.06.2013	Support for Looked After Children	Support Children	4.55	J R ZONE
Revenue	Community Wellbeing & Social Care	GPC	24.06.2013		Support Children	5.40	J R ZONE
		GPC					
Revenue Revenue	Community Wellbeing & Social Care	GPC	29.05.2013 29.05.2013	Drug Misuse - Adults Drug Misuse - Adults	Employee Subsistence Expenses	166.67 101.67	WESTWOOD COUNTRY HOTEL WESTWOOD COUNTRY HOTEL
	Community Wellbeing & Social Care				Employee Subsistence Expenses		
Revenue	Community Wellbeing & Social Care	GPC	20.06.2013		Employee Subsistence Expenses	83.33	WESTWOOD COUNTRY HOTEL
Revenue	Community Wellbeing & Social Care	GPC	20.06.2013	Alcohol Misuse - Adults	Employee Subsistence Expenses	130.83	WESTWOOD COUNTRY HOTEL
Revenue	Economy & Environment	GPC	25.06.2013		Public Transport Fares	43.24	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	31.05.2013		Catering Purchases	-4.00	SAINSBURYS TO YOU 2105
Revenue	Community Wellbeing & Social Care	GPC	31.05.2013		Catering Purchases	153.15	SAINSBURYS TO YOU 2105
Revenue	Community Wellbeing & Social Care	GPC	03.06.2013		Travel Expenses	35.70	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	03.06.2013		Catering Purchases	148.93	SAINSBURYS TO YOU 2105
Revenue	Community Wellbeing & Social Care	GPC	03.06.2013		General Materials	37.08	W HURST & SON
Revenue	Community Wellbeing & Social Care	GPC	04.06.2013		General Materials	36.00	MATALAN RETAIL LTD
Revenue	Community Wellbeing & Social Care	GPC	07.06.2013		Catering Purchases	201.89	SAINSBURYS TO YOU 2105
Revenue	Community Wellbeing & Social Care	GPC	07.06.2013		Catering Purchases	47.18	SAINSBURYS 2105
Revenue	Community Wellbeing & Social Care	GPC	11.06.2013		Catering Purchases	230.46	SAINSBURYS TO YOU 2105
Revenue	Community Wellbeing & Social Care	GPC	11.06.2013	Beaulieu House	Client Expenses	36.00	BRANTANO FOOTWEAR
Revenue	Community Wellbeing & Social Care	GPC	12.06.2013	Beaulieu House	General Materials	144.84	ARGOS LTD
Revenue	Community Wellbeing & Social Care	GPC	13.06.2013	Beaulieu House	Unallocated PCard Expenses	66.47	B & Q
Revenue	Community Wellbeing & Social Care	GPC	17.06.2013	Beaulieu House	Catering Purchases	218.18	SAINSBURYS TO YOU 2105
Revenue	Community Wellbeing & Social Care	GPC	19.06.2013	Beaulieu House	General Materials	27.69	ARGOS LTD
Revenue	Community Wellbeing & Social Care	GPC	20.06.2013	Beaulieu House	General Materials	6.32	ARGOS LTD
Revenue	Community Wellbeing & Social Care	GPC	20.06.2013	Beaulieu House	General Materials	17.50	POUNDLAND LTD 1241
Revenue	Community Wellbeing & Social Care	GPC	21.06.2013	Beaulieu House	General Materials	1.44	W HURST & SON
Revenue	Community Wellbeing & Social Care	GPC	21.06.2013	Beaulieu House	Catering Purchases	186.04	SAINSBURYS TO YOU 2105
Revenue	Community Wellbeing & Social Care	GPC	21.06.2013	Beaulieu House	General Materials	10.96	DUNELM
Revenue	Community Wellbeing & Social Care	GPC	21.06.2013	Beaulieu House	General Materials	7.49	PETS AT HOME LTD
Revenue	Community Wellbeing & Social Care	GPC	21.06.2013	Beaulieu House	General Materials	3.92	B & Q
Revenue	Community Wellbeing & Social Care	GPC	24.06.2013	Beaulieu House	Catering Purchases	208.65	SAINSBURYS TO YOU 2105
Revenue	Community Wellbeing & Social Care	GPC	26.06.2013		General Materials	18.48	PLUMB CENTER
Revenue	Community Wellbeing & Social Care	GPC	26.06.2013		General Materials	4.57	B & Q
Revenue	Economy & Environment	GPC	28.05.2013		Public Transport Fares	3.75	ISLE OF WIGHT COUNCIL
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Revenue	Economy & Environment	GPC	06 06 2013	Emergency Management	Public Transport Fares	13.00	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	20.06.2013		Public Transport Fares	34.32	WEST COWES TICKET OFFICE
Revenue	Economy & Environment	GPC	20.06.2013	Emergency Management	Public Transport Fares	15.12	WEST QUAY CARS (SOUTHAMPTON)
Revenue	Economy & Environment	GPC	30.05.2013		Public Transport Fares	43.24	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	27.06.2013	Deputy Chief Fire Office	Public Transport Fares	43.24	REDFUNNEL.CO.UK
Revenue	Resources	GPC	17.06.2013		Public Transport Fares	6.50	RED FUNNEL GROUP
Revenue	Resources	GPC	17.06.2013		Public Transport Fares	14.60	WEST COWES TICKET OFFICE
Revenue	Resources	GPC	17.06.2013		Public Transport Fares	5.00	EURO CAR PARKS
Revenue	Community Wellbeing & Social Care	GPC	30.05.2013		Catering Purchases	55.22	TESCO EXTRA 5567
Revenue	Chief Executive, Schools & Learning	GPC	02.06.2013		Catering Purchases	28.10	SAINSBURYS 2105
Revenue	Chief Executive, Schools & Learning	GPC	06.06.2013		Catering Purchases	7.87	SAINSBURYS SACAT 2105
Revenue Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	GPC GPC	07.06.2013 10.06.2013	Clatterford Pupil Referral Unit (PRU) Clatterford Pupil Referral Unit (PRU)	Schools Examination Fees Catering Purchases	194.64 25.96	PEARSON EDUCATION LTD SAINSBURYS SACAT 2105
Revenue	Chief Executive, Schools & Learning	GPC	18.06.2013	Clatterford Pupil Referral Unit (PRU)	Catering Purchases Catering Purchases	40.52	SAINSBURYS 2105
Revenue	Chief Executive, Schools & Learning	GPC	18.06.2013	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	5.42	SAINSBURYS 2105
Revenue	Chief Executive, Schools & Learning	GPC	23.06.2013	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	24.38	SAINSBURYS SACAT 2105
Revenue	Chief Executive, Schools & Learning	GPC	23.06.2013	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	3.10	SAINSBURYS SACAT 2105
Revenue	Economy & Environment	GPC	12.06.2013		Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	18.06.2013	Fire Control phase 2	Conference Expenses	71.87	PREMIER TRAVEL INN
Revenue	Economy & Environment	GPC	21.06.2013	Deputy Chief Fire Office	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	30.05.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	79.75	ARGOS RETAIL GROUP
Revenue	Community Wellbeing & Social Care	GPC	30.05.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	124.99	ARGOS RETAIL GROUP
Revenue	Community Wellbeing & Social Care	GPC	31.05.2013	LAC Units 1-4	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	03.06.2013	LAC Units 1-4	Public Transport Fares	43.24	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	04.06.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	30.92	ARGOS RETAIL GROUP
Revenue	Community Wellbeing & Social Care	GPC GPC	05.06.2013	LAC Units 1-4	Employee Subsistence Expenses	58.71	TRAVELODGE WWW.WIGHTLINK.CO.UK
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	GPC	06.06.2013 19.06.2013	LAC Units 1-4 Support for Looked After Children	Public Transport Fares Support Children	48.70 21.00	ISLE OF WIGHT COUNCIL
Revenue	Community Wellbeing & Social Care	GPC	20.06.2013	LAC Units 1-4	Employee Subsistence Expenses	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	25.06.2013		Employee Subsistence Expenses	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC		LAC Units 1-4	Travel Expenses	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	25.06.2013		Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	26.06.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	145.50	TVLICENSING.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	31.05.2013	Learning & Development Resource Centre	Purchase of Books	72.22	AMAZON MARKTEPLACE
Revenue	Chief Executive, Schools & Learning	GPC	05.06.2013	Learning & Development Resource Centre	Purchase of Books	5.57	AMAZON MARKTEPLACE
Revenue	Chief Executive, Schools & Learning	GPC	05.06.2013	Learning & Development Resource Centre	Purchase of Books	3.38	AMAZON MARKTEPLACE
Revenue	Chief Executive, Schools & Learning	GPC	05.06.2013	Learning & Development Resource Centre	Purchase of Books	3.80	AMAZON MARKTEPLACE
Revenue	Chief Executive, Schools & Learning	GPC	07.06.2013	Learning & Development Resource Centre	Purchase of Books	19.99	MACMILLAN PUBLISHERS LTD
Revenue	Chief Executive, Schools & Learning	GPC	07.06.2013	Workforce Development Early Years	Publications	153.00	HEFT-HEARTLANDS HOSPITAL
Revenue	Chief Executive, Schools & Learning	GPC GPC	11.06.2013	Learning & Development Resource Centre	Purchase of Books General Educational Materials	13.29	AMAZON MARKTEPLACE AMAZON MARKTEPLACE
Revenue Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	GPC	16.06.2013 17.06.2013	Learning & Development Resource Centre Learning & Development Resource Centre	General Educational Materials General Educational Materials	6.66 30.84	PUPPETS BY POST
Revenue	Chief Executive, Schools & Learning Chief Executive, Schools & Learning	GPC	25.06.2013	Learning & Development Resource Centre	Purchase of Books	15.75	AMAZON MARKTEPLACE
Revenue	Chief Executive, Schools & Learning	GPC	25.06.2013	Learning & Development Resource Centre	Purchase of Books	20.23	AMAZON MARKTEPLACE
Revenue	Chief Executive, Schools & Learning	GPC	26.06.2013	Learning & Development Resource Centre	Purchase of Books	162.72	AMAZON MARKTEPLACE
Revenue	Chief Executive, Schools & Learning	GPC	27.06.2013	Learning & Development Resource Centre	Purchase of Books	15.96	MACMILLAN PUBLISHERS LTD
Revenue	Chief Executive, Schools & Learning	GPC	06.06.2013	WISE	General Materials	34.42	ITS TOOLS LTD
Revenue	Chief Executive, Schools & Learning	GPC	06.06.2013		General Materials	265.00	WWW.SIGNPOSTEXPRESS.CO
Revenue	Chief Executive, Schools & Learning	GPC	12.06.2013		General Materials	68.11	AXMINSTER POWER TOOLS
Revenue	Chief Executive, Schools & Learning	GPC	21.06.2013		Catering Purchases	3.90	SHALFLEET STORES
Revenue	Chief Executive, Schools & Learning	GPC	21.06.2013		General Materials	13.90	ITS TOOLS LTD
Revenue	Chief Executive, Schools & Learning	GPC	22.06.2013		Catering Purchases	13.29	LIDL UK
Revenue	Chief Executive, Schools & Learning	GPC GPC	22.06.2013		Catering Purchases	2.72	LIDL UK
Revenue Revenue	Resources Resources	GPC	05.06.2013 05.06.2013		Computer Purchase & Rental Computer Purchase & Rental	44.97 29.16	MAPLINS MAPLINS
Revenue	Resources	GPC	05.06.2013		Computer Purchase & Rental	29.16	MAPLINS
Revenue	Economy & Environment	GPC	05.06.2013	Highways PFI Project	Computer Purchase & Rental	50.00	STAPLES UK
Revenue	Resources	GPC	08.06.2013	ICT Refresh Program	Computer Purchase & Rental	79.97	CRUCIAL.COM
Revenue	Resources	GPC	08.06.2013		Computer Purchase & Rental	15.99	CRUCIAL.COM
Revenue	Resources	GPC	10.06.2013	ICT Refresh Program	Computer Purchase & Rental	39.90	AMAZON MARKTEPLACE
Revenue	Resources	GPC	12.06.2013		Computer Purchase & Rental	66.19	FASTHOSTS INTERNET
Revenue	Resources	GPC	13.06.2013		Computer Purchase & Rental	26.49	AMAZON MARKTEPLACE
Revenue	Resources	GPC	14.06.2013		Computer Purchase & Rental	27.32	CRUCIAL.COM
Revenue	Resources	GPC	14.06.2013	ICT Refresh Program	Computer Purchase & Rental	136.58	CRUCIAL.COM
Revenue	Resources	GPC	24.06.2013	ICT Refresh Program	Computer Purchase & Rental	48.66	APPLE ITUNES STORE
Revenue	Resources	GPC	27.06.2013	Director of Resources Support	Computer Purchase & Rental	12.99	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	GPC GPC	25.06.2013 17.06.2013	Child Protection Safeguarding Adults	Travel Expenses Training	16.50 151.00	HOVERTRAVEL LTD ACTION ON ELDER ABUSE
Revenue Revenue	Economy & Environment	GPC GPC	30.05.2013	The Heights	Maintenance of Operational Equipment	42.90	SCREWFIX DIRECT
Revenue	Community Wellbeing & Social Care	GPC	30.05.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	170.00	COUNTY COURTS
Revenue	Resources	GPC	14.06.2013	Litigation Costs	Legal Fees - Other Parties	80.00	MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	14.06.2013	Litigation Costs	Legal Fees - Other Parties	25.00	MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	14.06.2013	Litigation Costs	Legal Fees - Other Parties	80.00	MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	14.06.2013	Litigation Costs	Legal Fees - Other Parties	80.00	MONEYCLAIM.GOV.UK
Revenue	Community Wellbeing & Social Care	GPC	28.05.2013	Short Breaks	Operational Equipment	17.63	AMAZON MARKTEPLACE

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Revenue	Community Wellbeing & Social Care	GPC		Short Breaks	Operational Equipment	8.96	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	28.05.2013		Operational Equipment	10.00	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	28.05.2013	Short Breaks	Operational Equipment	147.11	ARGOS LTD
Revenue	Community Wellbeing & Social Care	GPC	29.05.2013	Short Breaks	Operational Equipment	12.76	TESCO STORE 5567
Revenue	Community Wellbeing & Social Care	GPC	29.05.2013	Short Breaks	Operational Equipment	16.29	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	29.05.2013	Short Breaks	Operational Equipment	8.69	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	29.05.2013	Short Breaks	Operational Equipment	0.90	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	30.05.2013	Short Breaks	Operational Equipment	24.79	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	14.06.2013	Short Breaks	Operational Equipment	62.49	BIG VALUE BANNERS
	Community Wellbeing & Social Care	GPC	17.06.2013	Short Breaks	Operational Equipment	11.99	AMAZON MARKTEPLACE
Revenue							
Revenue	Community Wellbeing & Social Care	GPC	18.06.2013	Short Breaks	Operational Equipment	2.99	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	18.06.2013	Short Breaks	Operational Equipment	63.81	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	19.06.2013	Section 17: Children Young Adults Disabilities	Operational Equipment	75.50	POST OFFICE COUNTER
Revenue	Community Wellbeing & Social Care	GPC	21.06.2013	Short Breaks	Operational Equipment	5.10	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	22.06.2013	Short Breaks	Operational Equipment	8.68	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	24.06.2013	Short Breaks	Operational Equipment	1.75	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	24.06.2013	Short Breaks	Operational Equipment	35.01	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	25.06.2013	Short Breaks	Operational Equipment	7.26	AMAZON MARKTEPLACE
		GPC		Short Breaks		10.29	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care		25.06.2013		Operational Equipment		
Revenue	Community Wellbeing & Social Care	GPC	25.06.2013	Short Breaks	Operational Equipment	10.24	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	25.06.2013	Short Breaks	Operational Equipment	12.95	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	25.06.2013	Short Breaks	Operational Equipment	298.56	ARGOS LTD
Revenue	Community Wellbeing & Social Care	GPC	26.06.2013	Short Breaks	Operational Equipment	17.26	TESCO EXTRA 5567
Revenue	Resources	GPC	31.05.2013	Registration Of Births, Deaths & Marriages	Sundry Office Expenses	19.69	DUNELM
Revenue	Resources	GPC	04.06.2013	Registration Of Births, Deaths & Marriages	Travel Expenses	4.75	WIGHTLINK
Revenue	Resources	GPC	04.06.2013	Registration Of Births, Deaths & Marriages	Public Transport Fares	9.70	WIGHTLINK
		GPC					
Revenue	Resources		04.06.2013	Registration Of Births, Deaths & Marriages	Travel Expenses	5.80	WIGHTLINK LTD
Revenue	Resources	GPC	20.06.2013	Registration Of Births, Deaths & Marriages	Travel Expenses	17.16	WEST COWES TICKET OFFICE
Revenue	Resources	GPC	21.06.2013	Registration Of Births, Deaths & Marriages	Travel Expenses	22.44	THE TRAINLINE.COM
Revenue	Resources	GPC	31.05.2013	Cllr STEPHENS I	Public Transport Fares	133.54	THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	31.05.2013	Waterside Pool Chemicals	Public Transport Fares	51.90	THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	11.06.2013	Waterside Pool Chemicals	Public Transport Fares	94.97	THE TRAINLINE.COM
Revenue	Resources	GPC	11.06.2013	Cllr STEPHENS I	Public Transport Fares	51.20	THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	12.06.2013	Browns Cafe Stock	Public Transport Fares	88.94	THE TRAINLINE.COM
Revenue	Resources	GPC	20.06.2013	Clir STEPHENS I	Public Transport Fares	22.34	THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	24.06.2013	Heights Shop Stock	Public Transport Fares	85.70	THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	24.06.2013	Heights Pool Chemicals Stock	Public Transport Fares	14.40	THE TRAINLINE.COM
Revenue	Resources	GPC	24.06.2013	CIIr STEPHENS I	Public Transport Fares	113.28	THE TRAINLINE.COM
Revenue	Resources	GPC	24.06.2013	Clir STEPHENS I	Public Transport Fares	83.90	WWW.FLYBE.COM
Revenue	Economy & Environment	GPC	24.06.2013	Heights Pool Chemicals Stock	Public Transport Fares	83.90	WWW.FLYBE.COM
Revenue	Resources	GPC	26.06.2013	Youth Council	Catering Purchases	3.38	CO-OP GROUP 070624
Revenue	Community Wellbeing & Social Care	GPC	14.06.2013	LAC Units 1-4	Unallocated PCard Expenses	24.58	ARGOS LTD
Revenue	Community Wellbeing & Social Care	GPC	14.06.2013	LAC Units 1-4	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	19.06.2013	LAC Units 1-4	Unallocated PCard Expenses	56.96	ARGOS LTD
Revenue	Economy & Environment	GPC	06.06.2013	Trading Standards	General Materials	20.48	WHSMITH.CO.UK
Revenue	Resources	GPC	29.05.2013	Legal Services	Operational Equipment	22.61	THE LOCK SHOP
Revenue	Resources	GPC	30.05.2013	County Hall, Newport	Minor Works	17.74	W HURST & SON
Revenue	Economy & Environment	GPC	05.06.2013	Public Conveniences - General	Delegated Minor Maintenance	15.75	THE LOCK SHOP
Revenue	Resources	GPC	07.06.2013	County Hall Central Mail Room	Postage	50.00	POST OFFICE COUNTER
Revenue	Resources	GPC	11.06.2013	County Hall, Newport	Minor Works	108.33	CURRYS
Revenue	Resources	GPC	13.06.2013	County Hall, Newport	Minor Works	160.60	HAMPSHIRE FLAG CO.
Revenue	Resources	GPC	27.06.2013	County Hall, Newport	Minor Works	108.33	CURRYS
Revenue	Resources	GPC	27.06.2013	County Hall, Newport	Minor Works	108.33	CURRYS
Revenue	Resources	GPC	27.06.2013	County Hall,Newport	Minor Works	-108.33	CURRYS
Revenue	Community Wellbeing & Social Care	GPC	12.06.2013	Duty and Assessment 1	Public Transport Fares	47.00	WIGHTLINK FERRIES
Revenue	Community Wellbeing & Social Care	GPC	20.06.2013	Duty and Assessment 1	Public Transport Fares	44.50	WIGHTLINK FERRIES
Revenue	Community Wellbeing & Social Care	GPC	25.06.2013	Duty and Assessment 1	Public Transport Fares	44.50	WIGHTLINK FERRIES
Revenue	Resources	GPC	18.06.2013	Local Welfare Assistance Scheme	Sundry Office Expenses	1,500.00	W M MORRISONS
Revenue	Resources	GPC	18.06.2013	Local Welfare Assistance Scheme	Sundry Office Expenses	1,000.00	CO-OP GROUP 070620
Revenue	Resources	GPC	21.06.2013	Local Welfare Assistance Scheme	Transport of Clients	66.90	WIGHTLINK
Revenue	Resources	GPC	27.06.2013	Local Welfare Assistance Scheme	Sundry Office Expenses	1,000.00	W M MORRISONS
	Chief Executive, Schools & Learning	GPC					PAN STORES
Revenue			28.05.2013	Workforce Development - Westridge Centre	Catering Purchases	8.40	
Revenue	Chief Executive, Schools & Learning	GPC	28.05.2013	Workforce Development - Westridge Centre	Catering Purchases	37.30	TESCO STORE 5567
Revenue	Chief Executive, Schools & Learning	GPC	28.05.2013	Workforce Development - Westridge Centre	Consumable Cleaning Materials	9.95	TESCO STORE 5567
Revenue	Chief Executive, Schools & Learning	GPC	29.05.2013	Workforce Development - Westridge Centre	Catering Purchases	8.00	TESCO STORE 5567
Revenue	Chief Executive, Schools & Learning	GPC	05.06.2013	Core Programmes	Travel Expenses	36.40	STAGECOACH SOUTH
Revenue	Chief Executive, Schools & Learning	GPC	05.06.2013	ASYE Programme	Travel Expenses	62.90	STAGECOACH SOUTH
Revenue	Chief Executive, Schools & Learning	GPC	06.06.2013	Workforce Development - Westridge Centre	Catering Purchases	9.68	TESCO STORE 5567
Revenue	Chief Executive, Schools & Learning	GPC	07.06.2013	Adult Services Training	Travel Expenses	16.00	RED FUNNEL GROUP
		GPC					
Revenue	Chief Executive, Schools & Learning		07.06.2013	Adult Services Training	Travel Expenses	16.00	RED FUNNEL GROUP
Revenue	Chief Executive, Schools & Learning	GPC	10.06.2013	Adult Services Training	Travel Expenses	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	10.06.2013	ASYE Programme	Travel Expenses	-14.20	STAGECOACH SOUTH
Revenue	Chief Executive, Schools & Learning	GPC	10.06.2013	ASYE Programme	Travel Expenses	96.80	STAGECOACH SOUTH
Revenue	Chief Executive, Schools & Learning	GPC	12.06.2013	Practice Teaching Training	Travel Expenses	208.33	THE WINCHESTER HOTEL
Revenue	Chief Executive, Schools & Learning	GPC	12.06.2013	Practice Teaching Training	Travel Expenses	208.33	THE WINCHESTER HOTEL
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Revenue	Chief Executive, Schools & Learning	GPC	13.06.2013	Practice Teaching Training	Travel Expenses	187.50	THE WINCHESTER HOTEL
Revenue	Chief Executive, Schools & Learning	GPC	14.06.2013	Practice Teaching Training	Travel Expenses	141.67	THE WINCHESTER HOTEL
Revenue	Chief Executive, Schools & Learning	GPC	17.06.2013	Workforce Development - Westridge Centre	Catering Purchases	4.85	PAN STORES
Revenue	Chief Executive, Schools & Learning	GPC	17.06.2013	Practice Teaching Training	Travel Expenses	93.20	STAGECOACH SOUTH
Revenue	Chief Executive, Schools & Learning	GPC	17.06.2013	Workforce Development Schools	Catering Purchases	11.42	TESCO STORE 5567
Revenue	Chief Executive, Schools & Learning	GPC	18.06.2013	Workforce Development Schools	Catering Purchases	3.54	TESCO STORE 5567
Revenue	Chief Executive, Schools & Learning	GPC	18.06.2013	Workforce Development - Westridge Centre	Catering Purchases	14.12	TESCO STORE 5567
Revenue	Chief Executive, Schools & Learning	GPC	18.06.2013	Workforce Development Schools	General Materials	5.83	TESCO STORE 5567
Revenue	Chief Executive, Schools & Learning	GPC	19.06.2013	Adult Services Training	Travel Expenses	11.80	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	19.06.2013	Adult Services Training	Travel Expenses	148.34	CROWN PLAZA, BIRMINGHAM
Revenue	Chief Executive, Schools & Learning	GPC	21.06.2013	Workforce Development Early Years	Travel Expenses	99.10	STAGECOACH SOUTH
Revenue	Chief Executive, Schools & Learning	GPC	24.06.2013	Workforce Development Early Years	Travel Expenses	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	24.06.2013	Practice Teaching Training	Travel Expenses	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	24.06.2013	Hub Coordinators	Travel Expenses	72.60	STAGECOACH SOUTH
Revenue	Chief Executive, Schools & Learning	GPC	24.06.2013	Adult Services Training	Travel Expenses	174.80	STAGECOACH SOUTH
Revenue	Chief Executive, Schools & Learning	GPC	24.06.2013	Workforce Development - Westridge Centre	Catering Purchases	11.50	TESCO STORE 5567
Revenue	Chief Executive, Schools & Learning	GPC	24.06.2013	Workforce Development - Westridge Centre	Consumable Cleaning Materials	6.84	TESCO STORE 5567
Revenue	Chief Executive, Schools & Learning	GPC	27.06.2013	Practice Teaching Training	Travel Expenses	48.70	WWW.WIGHTLINK.CO.UK