| Capital or | | Transaction | | | |
|--------------------|---|--|---|--|--|
| Revenue | Directorate | Number Date | Service Area | Expenses Type | Amount Supplier Name |
| Revenue | Community Wellbeing & Social Care | 5105601950 31.05.2013 | | Charges from Independent Providers | 120.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604589 22.05.2013 | B Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 695.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604589 22.05.2013 | B Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 695.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604589 22.05.2013 | B Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 695.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604589 22.05.2013 | | Accommodation Costs - Leaseholder Payments | 695.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604589 22.05.2013 | | Accommodation Costs - Leaseholder Payments | 695.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601231 31.05.2013 | B LSCB (Local Safeguarding Childrens Board) | Professional Service | 3,000.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601231 31.05.2013 | | Professional Service | 285.07 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | 5105603577 22.05.2013 | | Bought in Prof Services - Curriculum (Schools) | 250.00 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | 5105605759 31.05.2013 | | Bought in Prof Services - Curriculum (Schools) | 158.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601941 31.05.2013 | | General Materials | 1,480.00 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | 5105601155 31.05.2013 | | Professional Service | 300.00 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | 5105601016 31.05.2013 | | Professional Service | 150.00 REDACTED PERSONAL DATA |
| Revenue Revenue | Economy & Environment Community Wellbeing & Social Care | 5105602977 17.05.2013 5105602982 17.05.2013 | | Security of Building Security of Building | 1,955.00 REDACTED PERSONAL DATA 200.00 REDACTED PERSONAL DATA |
| Revenue | Corporate | 5105602982 17.05.2013 | | Capital Contractor Payments | 200.00 REDACTED PERSONAL DATA 200.00 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105602982 17.05.2013 | | Security of Building | 200.00 REDACTED PERSONAL DATA 200.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604083 22.05.2013 | | Charges from Independent Providers | 120.00 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | 5105605181 29.05.2013 | | Vehicle Maintenance Costs | 40.00 ISLANDWIDE WINDSCREENS |
| Revenue | Community Wellbeing & Social Care | 5105601988 31.05.2013 | | Payment to Private Contractors | 270.00 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105601964 31.05.2013 | | Computer Maintenance | 200.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602937 17.05.2013 | | Agency staff | 2,006.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604538 24.05.2013 | | Support Children | 975.00 LUCY MUNDY T/A ISLAND EQUUS |
| Revenue | Community Wellbeing & Social Care | 5105601958 31.05.2013 | | Support Children | 450.00 LUCY MUNDY T/A ISLAND EQUUS |
| Revenue | Community Wellbeing & Social Care | 5105601960 31.05.2013 | | Support Children | 227.50 LUCY MUNDY T/A ISLAND EQUUS |
| Revenue | Community Wellbeing & Social Care | 5105601968 31.05.2013 | Support for Looked After Children | Support Children | 292.50 LUCY MUNDY T/A ISLAND EQUUS |
| Revenue | Chief Executive, Schools & Learning | 5105601970 31.05.2013 | Clatterford Pupil Referral Unit (PRU) | Professional Service | 1,296.00 LUCY MUNDY T/A ISLAND EQUUS |
| Revenue | Chief Executive, Schools & Learning | 5105601568 31.05.2013 | B Thompson House Tuition Centre (PRU) | Client Expenses | 300.00 LUCY MUNDY T/A ISLAND EQUUS |
| Revenue | Community Wellbeing & Social Care | 5105601575 31.05.2013 | | Payment to Private Contractors | 100.00 LUCY MUNDY T/A ISLAND EQUUS |
| Revenue | Community Wellbeing & Social Care | 5105601708 31.05.2013 | | Payment to Private Contractors | 140.00 LUCY MUNDY T/A ISLAND EQUUS |
| Revenue | Community Wellbeing & Social Care | 5105601087 31.05.2013 | | Payment to Private Contractors | 140.00 LUCY MUNDY T/A ISLAND EQUUS |
| Revenue | Chief Executive, Schools & Learning | 5105605177 24.05.2013 | | Cleaning Contracts | 8.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601197 31.05.2013 | | Professional Service | 70.00 ONE HOLYROOD |
| Revenue | Community Wellbeing & Social Care | 5105601004 31.05.2013 | | Professional Service | 70.00 ONE HOLYROOD |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105601005 31.05.2013 5105601196 31.05.2013 | | Professional Service Consultants Fees | 70.00 ONE HOLYROOD 70.00 ONE HOLYROOD |
| Revenue Revenue | Community Wellbeing & Social Care | 5105604543 22.05.2013 | | Heritage Acquisition | 750.00 ONE HOLTROOD 750.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601364 31.05.2013 | | Operational Equipment | 890.00 RYDE EXTREME PERFORMERS |
| Revenue | Community Wellbeing & Social Care | 5105601806 31.05.2013 | | Payment to Private Contractors | 120.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605460 29.05.2013 | | Support Children | 150.00 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | 5105601800 31.05.2013 | | Training and Conferences | 180.00 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | 5105605834 31.05.2013 | | Bought in Prof Services - Curriculum (Schools) | 140.00 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | 5105601274 31.05.2013 | B WFD Schools | Training and Conferences | 361.50 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | 5105601274 31.05.2013 | B Moderation | Training and Conferences | 225.00 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | 5105603604 22.05.2013 | WFD Schools | Training and Conferences | 787.50 SUE PALMER LTD |
| Revenue | Chief Executive, Schools & Learning | 5105603604 22.05.2013 | | Training and Conferences | 787.50 SUE PALMER LTD |
| Revenue | Community Wellbeing & Social Care | 5105601808 31.05.2013 | | Payment to Private Contractors | 120.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603003 17.05.2013 | | Transport of Clients | 81.00 24-7 TAXIS |
| Revenue | Community Wellbeing & Social Care | 5105604609 22.05.2013 | | Accommodation Costs - Leaseholder Payments | 866.67 2K PROPERTY |
| Revenue | Economy & Environment | 5105601596 31.05.2013 | | Order Settlement to Balance Sheet GL | 363.32 3663 (BFS GROUP LTD) |
| Revenue | Economy & Environment | 5105604096 22.05.2013 | | Order Settlement to Balance Sheet GL | 425.18 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | 5105601361 31.05.2013 | | Catering Purchases | 45.19 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | 5105605378 29.05.2013 | | Catering Purchases | 564.12 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | 5105605379 29.05.2013 | | Catering Purchases | 303.10 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105605379 29.05.2013 5105605378 29.05.2013 | | Catering Purchases Catering Purchases | 77.78 3663 (BFS GROUP LTD) 66.40 3663 (BFS GROUP LTD) |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105602926 17.05.2013 | | Catering Purchases Catering Purchases | 296.01 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | 5105602926 17.05.2013 | | Catering Purchases Catering Purchases | 138.40 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | 5105601712 31.05.2013 | | Catering Purchases Catering Purchases | 109.57 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | 5105603455 22.05.2013 | | Catering Purchases Catering Purchases | 114.54 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | 5105603455 22.05.2013 | | Catering Purchases Catering Purchases | 64.72 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | 5105603456 22.05.2013 | | Catering Purchases | 38.31 3663 (BFS GROUP LTD) |
| Revenue | Economy & Environment | 5105603300 17.05.2013 | | Order Settlement to Balance Sheet GL | 160.20 3663 (BFS GROUP LTD) |
| Revenue | Economy & Environment | 5105603300 17.05.2013 | | Order Settlement to Balance Sheet GL | 26.91 3663 (BFS GROUP LTD) |
| Revenue | Economy & Environment | 5105601026 31.05.2013 | | Order Settlement to Balance Sheet GL | 157.35 3663 (BFS GROUP LTD) |
| Revenue | Economy & Environment | 5105601026 31.05.2013 | | Order Settlement to Balance Sheet GL | 53.01 3663 (BFS GROUP LTD) |
| | • | | | | * * |

| Revenue | Economy & Environment | 5105601261 31.05.2013 | Heights Cafe Stock | Order Settlement to Balance Sheet GL | 174.28 3663 (BFS GROUP LTD) |
|---------|-------------------------------------|-----------------------|--------------------------------|--|--------------------------------|
| Revenue | Economy & Environment | 5105601261 31.05.2013 | Heights Cafe Stock | Order Settlement to Balance Sheet GL | 13.00 3663 (BFS GROUP LTD) |
| Revenue | Economy & Environment | 5105605381 29.05.2013 | Heights Cafe Stock | Order Settlement to Balance Sheet GL | 163.02 3663 (BFS GROUP LTD) |
| Revenue | Economy & Environment | 5105605381 29.05.2013 | Heights Cafe Stock | Order Settlement to Balance Sheet GL | 34.12 3663 (BFS GROUP LTD) |
| | | 5105603006 17.05.2013 | | Order Settlement to Balance Sheet GL | 235.36 3663 (BFS GROUP LTD) |
| Revenue | Economy & Environment | | Heights Cafe Stock | | |
| Revenue | Economy & Environment | 5105603006 17.05.2013 | Heights Cafe Stock | Order Settlement to Balance Sheet GL | 35.03 3663 (BFS GROUP LTD) |
| Revenue | Economy & Environment | 5105604681 24.05.2013 | Medina Bar Stock | Order Settlement to Balance Sheet GL | 254.44 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | 5105605885 29.05.2013 | North & East Provision | Catering Purchases | 364.34 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | 5105605885 29.05.2013 | North & East Provision | Catering Purchases | 65.26 3663 (BFS GROUP LTD) |
| Revenue | Economy & Environment | 5105605496 31.05.2013 | Westridge Squash Courts | Operational Equipment | 59.22 3663 (BFS GROUP LTD) |
| Revenue | Economy & Environment | 5105603007 17.05.2013 | Westridge Squash Courts | Operational Equipment | 52.23 3663 (BFS GROUP LTD) |
| Revenue | Economy & Environment | 5105601099 31.05.2013 | Westridge Squash Courts | Operational Equipment | 116.37 3663 (BFS GROUP LTD) |
| Revenue | Economy & Environment | 5105601278 31.05.2013 | Heights Vending Stock | Order Settlement to Balance Sheet GL | 298.31 3663 (BFS GROUP LTD) |
| Revenue | Economy & Environment | 5105605380 29.05.2013 | Heights Vending Stock | Order Settlement to Balance Sheet GL | 203.12 3663 (BFS GROUP LTD) |
| Revenue | Economy & Environment | 5105603005 17.05.2013 | Heights Vending Stock | Order Settlement to Balance Sheet GL | 479.12 3663 (BFS GROUP LTD) |
| Revenue | Economy & Environment | 5105603338 22.05.2013 | Heights Vending Stock | Order Settlement to Balance Sheet GL | 433.50 3663 (BFS GROUP LTD) |
| Revenue | Economy & Environment | 5105603338 22.05.2013 | Heights Vending Stock | Order Settlement to Balance Sheet GL | 16.95 3663 (BFS GROUP LTD) |
| Revenue | Economy & Environment | 5105601027 31.05.2013 | Heights Vending Stock | Order Settlement to Balance Sheet GL | 543.54 3663 (BFS GROUP LTD) |
| Revenue | Economy & Environment | 5105601027 31.05.2013 | Heights Vending Stock | Order Settlement to Balance Sheet GL | 29.14 3663 (BFS GROUP LTD) |
| Revenue | Economy & Environment | 5105603342 22.05.2013 | Fairway Sports Complex | Operational Equipment | 165.52 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | 5105604678 24.05.2013 | Adelaide Resource Centre | Catering Purchases | 242.90 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | 5105604680 24.05.2013 | Adelaide Resource Centre | Catering Purchases | 106.01 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | 5105604680 24.05.2013 | Adelaide Resource Centre | Catering Purchases | 2.42 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | 5105604678 24.05.2013 | Adelaide Resource Centre | Catering Purchases | 10.84 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | 5105603357 22.05.2013 | Adelaide Resource Centre | Catering Purchases | 86.16 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | 5105603352 22.05.2013 | Adelaide Resource Centre | Catering Purchases | 354.34 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | 5105603352 22.05.2013 | Adelaide Resource Centre | Catering Purchases | 8.41 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | 5105603357 22.05.2013 | Adelaide Resource Centre | Catering Purchases | 9.68 3663 (BFS GROUP LTD) |
| | | | Adelaide Resource Centre | | |
| Revenue | Community Wellbeing & Social Care | 5105600732 31.05.2013 | | Catering Purchases | 122.93 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | 5105600739 31.05.2013 | Adelaide Resource Centre | Catering Purchases | 265.06 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | 5105600732 31.05.2013 | Adelaide Resource Centre | Catering Purchases | 2.42 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | 5105604918 24.05.2013 | Central & West Provision | Catering Purchases | 33.03 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | 5105601588 31.05.2013 | Adelaide Resource Centre | Catering Purchases | 149.77 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | 5105601597 31.05.2013 | Adelaide Resource Centre | Catering Purchases | 314.52 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | 5105601597 31.05.2013 | Adelaide Resource Centre | Catering Purchases | 11.98 3663 (BFS GROUP LTD) |
| Revenue | Community Wellbeing & Social Care | 5105601588 31.05.2013 | Adelaide Resource Centre | Catering Purchases | 16.99 3663 (BFS GROUP LTD) |
| Revenue | Economy & Environment | 5105698559 29.05.2013 | Project Manager Waste Strategy | Consultants Fees | 461.25 4 PROJECTS LIMITED |
| Revenue | Economy & Environment | 5105604097 22.05.2013 | Project Manager Waste Strategy | Consultants Fees | 461.25 4 PROJECTS LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105604098 22.05.2013 | Westminster House | Operational Equipment | 60.25 A & M APPLIANCE CARE |
| Revenue | Community Wellbeing & Social Care | 5105601616 31.05.2013 | Gouldings Resource Centre | Maintenance of Operational Equipment | 118.44 A & M APPLIANCE CARE |
| Revenue | Community Wellbeing & Social Care | 5105601617 31.05.2013 | Westminster House | Maintenance of Operational Equipment | 113.10 A & M APPLIANCE CARE |
| Revenue | Community Wellbeing & Social Care | 5105604100 22.05.2013 | Gouldings Resource Centre | Consumable Cleaning Materials | 150.00 A & M APPLIANCE CARE |
| Revenue | Community Wellbeing & Social Care | 5105605764 31.05.2013 | Gouldings Resource Centre | Consumable Cleaning Materials | 138.00 A & M APPLIANCE CARE |
| Revenue | Economy & Environment | 5105604099 22.05.2013 | Fire Service Stocks - Uniform | Operational Equipment | 120.00 A & M APPLIANCE CARE |
| Revenue | Economy & Environment | 5105604099 22.05.2013 | Fire Service Stocks - Uniform | Operational Equipment | 30.00 A & M APPLIANCE CARE |
| Revenue | Chief Executive, Schools & Learning | 5105601260 31.05.2013 | Core Programmes | Training and Conferences | 725.00 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | 5105601259 31.05.2013 | Core Programmes | Training and Conferences | -725.00 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | 5105604692 24.05.2013 | Core Programmes | Training and Conferences | 725.00 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | 5105600744 31.05.2013 | Core Programmes | Training and Conferences | 725.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604595 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 780.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600824 31.05.2013 | Fostering services | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600824 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600824 31.05.2013 | Fostering services | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| | Community Wellbeing & Social Care | 5105601428 31.05.2013 | Fostering services | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105601428 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601428 31.05.2013 | Fostering services | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602467 31.05.2013 | Fostering services | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602467 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602467 31.05.2013 | Fostering services | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605588 31.05.2013 | Fostering services | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605588 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605588 31.05.2013 | Fostering services | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604787 24.05.2013 | Fostering services | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604787 24.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604787 24.05.2013 | Fostering services | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 5105601373 31.05.2013 | Allotments | Building & Room Rental | 200.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604876 24.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605677 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| | - | | | | |
| | | | | | |

| Revenue | Community Wellbeing & Social Care | 5105600914 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
|---|---|--|---|---|---|
| Revenue | Community Wellbeing & Social Care | 5105602556 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601517 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600914 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601517 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604876 24.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605677 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602556 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604604 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 510.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604604 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 510.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604604 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 510.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604604 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 510.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604604 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 510.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604604 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 510.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601400 31.05.2013 | Adoption Costs | Support Children | 186.49 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600796 31.05.2013 | Adoption Costs | Support Children | 186.49 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602439 31.05.2013 | Adoption Costs | Support Children | 186.49 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605559 31.05.2013 | Adoption Costs | Support Children | 186.49 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604759 24.05.2013 | Adoption Costs | Support Children | 186.49 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602509 31.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600866 31.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605630 31.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604829 24.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601471 31.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604606 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 780.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601765 31.05.2013 | Downside Community & Learning Centre | Minor Works | 595.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604593 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 649.83 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604593 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 789.01 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604593 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 835.08 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601394 31.05.2013 | Adoption Costs | Support Children | 87.15 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600790 31.05.2013 | Adoption Costs | Support Children | 87.15 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602433 31.05.2013 | Adoption Costs | Support Children | 87.15 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604753 24.05.2013 | Adoption Costs | Support Children | 87.15 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605553 31.05.2013 | Adoption Costs | Support Children | 87.15 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105699602 29.05.2013 | Beaulieu House | Minor Works | 275.00 A-1 GARAGE DOOR SPECIALISTS(IOW) |
| Revenue | Community Wellbeing & Social Care | 5105601100 31.05.2013 | Ryde Library | Publications | 20.25 AB NEWS |
| Revenue | Community Wellbeing & Social Care | 5105605185 24.05.2013 | Ryde Library | Publications | 181.00 AB NEWS |
| Revenue | Community Wellbeing & Social Care | 5105601663 31.05.2013 | Supporting People Older Persons | Payment to Private Contractors | 181.20 ABBEYFIELD WEST WIGHT SOCIETY |
| Revenue | Community Wellbeing & Social Care | 5105603775 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 ACACIA CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603775 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 ACACIA CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603775 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 ACACIA CARE HOME |
| Revenue | Economy & Environment | 5105605417 29.05.2013 | Medina Leisure Centre | Interview & recruitment | 88.00 ACCESS PERSONAL CHECKING LTD |
| Revenue | Economy & Environment | 5105605417 29.05.2013 | Medina Leisure Centre | Interview & recruitment | 12.00 ACCESS PERSONAL CHECKING LTD |
| Revenue | Community Wellbeing & Social Care | 5105605417 29.05.2013 | Mental Health Team | Interview & recruitment | 44.00 ACCESS PERSONAL CHECKING LTD |
| Revenue | Community Wellbeing & Social Care | 5105605417 29.05.2013 | Mental Health Team | Interview & recruitment | A A A A A A A A A A A A A A A A A A A |
| Revenue | Chief Executive, Schools & Learning | | | | 6.00 ACCESS PERSONAL CHECKING LTD |
| Revenue | | 5105605417 29.05.2013 | Personal & Community Development Learning | Interview & recruitment | 6.00 ACCESS PERSONAL CHECKING LTD 44.00 ACCESS PERSONAL CHECKING LTD |
| | Chief Executive, Schools & Learning | 5105605417 29.05.2013 5105605417 29.05.2013 | Personal & Community Development Learning Personal & Community Development Learning | Interview & recruitment Interview & recruitment | 44.00 ACCESS PERSONAL CHECKING LTD |
| Revenue | Chief Executive, Schools & Learning Community Wellbeing & Social Care | 5105605417 29.05.2013 5105605417 29.05.2013 5105605417 29.05.2013 | Personal & Community Development Learning | Interview & recruitment | 44.00 ACCESS PERSONAL CHECKING LTD 6.00 ACCESS PERSONAL CHECKING LTD |
| Revenue | Community Wellbeing & Social Care | 5105605417 29.05.2013 5105605417 29.05.2013 | Personal & Community Development Learning Childrens Rights & Participation | Interview & recruitment Interview & recruitment | 44.00 ACCESS PERSONAL CHECKING LTD 6.00 ACCESS PERSONAL CHECKING LTD 88.00 ACCESS PERSONAL CHECKING LTD |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105605417 29.05.2013 5105605417 29.05.2013 5105605417 29.05.2013 | Personal & Community Development Learning | Interview & recruitment Interview & recruitment Interview & recruitment | 44.00 ACCESS PERSONAL CHECKING LTD 6.00 ACCESS PERSONAL CHECKING LTD 88.00 ACCESS PERSONAL CHECKING LTD 18.00 ACCESS PERSONAL CHECKING LTD |
| Revenue | Community Wellbeing & Social Care | 5105605417 29.05.2013 5105605417 29.05.2013 | Personal & Community Development Learning Childrens Rights & Participation Childrens Rights & Participation | Interview & recruitment Interview & recruitment | 44.00 ACCESS PERSONAL CHECKING LTD 6.00 ACCESS PERSONAL CHECKING LTD 88.00 ACCESS PERSONAL CHECKING LTD |
| Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105605417 29.05.2013 5105605417 29.05.2013 5105605417 29.05.2013 5105605417 29.05.2013 5105605417 29.05.2013 | Personal & Community Development Learning Childrens Rights & Participation Childrens Rights & Participation Beaulieu House | Interview & recruitment | 44.00 ACCESS PERSONAL CHECKING LTD 6.00 ACCESS PERSONAL CHECKING LTD 88.00 ACCESS PERSONAL CHECKING LTD 18.00 ACCESS PERSONAL CHECKING LTD 132.00 ACCESS PERSONAL CHECKING LTD 18.00 ACCESS PERSONAL CHECKING LTD |
| 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 | 5105605417 29.05.2013 5105605417 29.05.2013 5105605417 29.05.2013 5105605417 29.05.2013 5105605417 29.05.2013 5105605417 29.05.2013 | Personal & Community Development Learning Childrens Rights & Participation Childrens Rights & Participation Beaulieu House Beaulieu House Hub Coordinators | Interview & recruitment | 44.00 ACCESS PERSONAL CHECKING LTD 6.00 ACCESS PERSONAL CHECKING LTD 88.00 ACCESS PERSONAL CHECKING LTD 18.00 ACCESS PERSONAL CHECKING LTD 132.00 ACCESS PERSONAL CHECKING LTD 18.00 ACCESS PERSONAL CHECKING LTD 44.00 ACCESS PERSONAL CHECKING LTD |
| Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105605417 29.05.2013 5105605417 29.05.2013 5105605417 29.05.2013 5105605417 29.05.2013 5105605417 29.05.2013 | Personal & Community Development Learning Childrens Rights & Participation Childrens Rights & Participation Beaulieu House Beaulieu House Hub Coordinators Hub Coordinators | Interview & recruitment | 44.00 ACCESS PERSONAL CHECKING LTD 6.00 ACCESS PERSONAL CHECKING LTD 88.00 ACCESS PERSONAL CHECKING LTD 18.00 ACCESS PERSONAL CHECKING LTD 132.00 ACCESS PERSONAL CHECKING LTD 18.00 ACCESS PERSONAL CHECKING LTD |
| Revenue Revenue Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care Chief Executive, Schools & Learning | 5105605417 29.05.2013 5105605417 29.05.2013 5105605417 29.05.2013 5105605417 29.05.2013 5105605417 29.05.2013 5105605417 29.05.2013 5105605417 29.05.2013 5105605417 29.05.2013 | Personal & Community Development Learning Childrens Rights & Participation Childrens Rights & Participation Beaulieu House Beaulieu House Hub Coordinators Hub Coordinators Thompson House Tuition Centre (PRU) | Interview & recruitment | 44.00 ACCESS PERSONAL CHECKING LTD 6.00 ACCESS PERSONAL CHECKING LTD 88.00 ACCESS PERSONAL CHECKING LTD 18.00 ACCESS PERSONAL CHECKING LTD 132.00 ACCESS PERSONAL CHECKING LTD 18.00 ACCESS PERSONAL CHECKING LTD 44.00 ACCESS PERSONAL CHECKING LTD 6.00 ACCESS PERSONAL CHECKING LTD |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care Chief Executive, Schools & Learning Chief Executive, Schools & Learning | 5105605417 29.05.2013 5105605417 29.05.2013 5105605417 29.05.2013 5105605417 29.05.2013 5105605417 29.05.2013 5105605417 29.05.2013 5105605417 29.05.2013 5105605417 29.05.2013 5105605417 29.05.2013 | Personal & Community Development Learning Childrens Rights & Participation Childrens Rights & Participation Beaulieu House Beaulieu House Hub Coordinators Hub Coordinators Hub Coordinators Thompson House Tuition Centre (PRU) Thompson House Tuition Centre (PRU) | Interview & recruitment | 44.00 ACCESS PERSONAL CHECKING LTD 6.00 ACCESS PERSONAL CHECKING LTD 88.00 ACCESS PERSONAL CHECKING LTD 18.00 ACCESS PERSONAL CHECKING LTD 132.00 ACCESS PERSONAL CHECKING LTD 18.00 ACCESS PERSONAL CHECKING LTD 44.00 ACCESS PERSONAL CHECKING LTD 6.00 ACCESS PERSONAL CHECKING LTD 132.00 ACCESS PERSONAL CHECKING LTD 30.00 ACCESS PERSONAL CHECKING LTD |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care Chief Executive, Schools & Learning Community Wellbeing & Social Care | 5105605417 29.05.2013 5105605417 29.05.2013 5105605417 29.05.2013 5105605417 29.05.2013 5105605417 29.05.2013 5105605417 29.05.2013 5105605417 29.05.2013 5105605417 29.05.2013 5105605417 29.05.2013 5105605417 29.05.2013 | Personal & Community Development Learning Childrens Rights & Participation Childrens Rights & Participation Beaulieu House Beaulieu House Hub Coordinators Hub Coordinators Thompson House Tuition Centre (PRU) Thompson House Tuition Centre (PRU) Fostering Units | Interview & recruitment | 44.00 ACCESS PERSONAL CHECKING LTD 6.00 ACCESS PERSONAL CHECKING LTD 88.00 ACCESS PERSONAL CHECKING LTD 18.00 ACCESS PERSONAL CHECKING LTD 132.00 ACCESS PERSONAL CHECKING LTD 18.00 ACCESS PERSONAL CHECKING LTD 44.00 ACCESS PERSONAL CHECKING LTD 6.00 ACCESS PERSONAL CHECKING LTD 132.00 ACCESS PERSONAL CHECKING LTD 132.00 ACCESS PERSONAL CHECKING LTD 30.00 ACCESS PERSONAL CHECKING LTD 528.00 ACCESS PERSONAL CHECKING LTD |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care Chief Executive, Schools & Learning Chief Executive, Schools & Learning | 5105605417 29.05.2013 5105605417 29.05.2013 5105605417 29.05.2013 5105605417 29.05.2013 5105605417 29.05.2013 5105605417 29.05.2013 5105605417 29.05.2013 5105605417 29.05.2013 5105605417 29.05.2013 | Personal & Community Development Learning Childrens Rights & Participation Childrens Rights & Participation Beaulieu House Beaulieu House Hub Coordinators Hub Coordinators Hub Coordinators Thompson House Tuition Centre (PRU) Thompson House Tuition Centre (PRU) | Interview & recruitment | 44.00 ACCESS PERSONAL CHECKING LTD 6.00 ACCESS PERSONAL CHECKING LTD 88.00 ACCESS PERSONAL CHECKING LTD 18.00 ACCESS PERSONAL CHECKING LTD 132.00 ACCESS PERSONAL CHECKING LTD 18.00 ACCESS PERSONAL CHECKING LTD 44.00 ACCESS PERSONAL CHECKING LTD 6.00 ACCESS PERSONAL CHECKING LTD 132.00 ACCESS PERSONAL CHECKING LTD 30.00 ACCESS PERSONAL CHECKING LTD |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care Chief Executive, Schools & Learning Chief Executive, Schools & Learning Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105605417 29.05.2013 5105605417 29.05.2013 | Personal & Community Development Learning Childrens Rights & Participation Childrens Rights & Participation Beaulieu House Beaulieu House Hub Coordinators Hub Coordinators Thompson House Tuition Centre (PRU) Thompson House Tuition Centre (PRU) Fostering Units Fostering Units | Interview & recruitment | 44.00 ACCESS PERSONAL CHECKING LTD 6.00 ACCESS PERSONAL CHECKING LTD 88.00 ACCESS PERSONAL CHECKING LTD 18.00 ACCESS PERSONAL CHECKING LTD 132.00 ACCESS PERSONAL CHECKING LTD 18.00 ACCESS PERSONAL CHECKING LTD 44.00 ACCESS PERSONAL CHECKING LTD 6.00 ACCESS PERSONAL CHECKING LTD 132.00 ACCESS PERSONAL CHECKING LTD 30.00 ACCESS PERSONAL CHECKING LTD 528.00 ACCESS PERSONAL CHECKING LTD 132.00 ACCESS PERSONAL CHECKING LTD 132.00 ACCESS PERSONAL CHECKING LTD |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care Comfe Executive, Schools & Learning Chief Executive, Schools & Learning Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment | 5105605417 29.05.2013 5105605417 29.05.2013 | Personal & Community Development Learning Childrens Rights & Participation Childrens Rights & Participation Beaulieu House Beaulieu House Hub Coordinators Hub Coordinators Thompson House Tuition Centre (PRU) Thompson House Tuition Centre (PRU) Fostering Units Fostering Units Licensing Services | Interview & recruitment Professional Service Interview & recruitment | 44.00 ACCESS PERSONAL CHECKING LTD 6.00 ACCESS PERSONAL CHECKING LTD 88.00 ACCESS PERSONAL CHECKING LTD 18.00 ACCESS PERSONAL CHECKING LTD 132.00 ACCESS PERSONAL CHECKING LTD 148.00 ACCESS PERSONAL CHECKING LTD 44.00 ACCESS PERSONAL CHECKING LTD 6.00 ACCESS PERSONAL CHECKING LTD 132.00 ACCESS PERSONAL CHECKING LTD 30.00 ACCESS PERSONAL CHECKING LTD 528.00 ACCESS PERSONAL CHECKING LTD 132.00 ACCESS PERSONAL CHECKING LTD 148.00 ACCESS PERSONAL CHECKING LTD 148.00 ACCESS PERSONAL CHECKING LTD 148.00 ACCESS PERSONAL CHECKING LTD 44.00 ACCESS PERSONAL CHECKING LTD |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care Chief Executive, Schools & Learning Chief Executive, Schools & Learning Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Resources | 5105605417 29.05.2013 5105605417 29.05.2013 | Personal & Community Development Learning Childrens Rights & Participation Childrens Rights & Participation Beaulieu House Beaulieu House Hub Coordinators Hub Coordinators Thompson House Tuition Centre (PRU) Thompson House Tuition Centre (PRU) Fostering Units Fostering Units Licensing Services Council Tax | Interview & recruitment | 44.00 ACCESS PERSONAL CHECKING LTD 6.00 ACCESS PERSONAL CHECKING LTD 88.00 ACCESS PERSONAL CHECKING LTD 18.00 ACCESS PERSONAL CHECKING LTD 132.00 ACCESS PERSONAL CHECKING LTD 18.00 ACCESS PERSONAL CHECKING LTD 44.00 ACCESS PERSONAL CHECKING LTD 6.00 ACCESS PERSONAL CHECKING LTD 132.00 ACCESS PERSONAL CHECKING LTD 30.00 ACCESS PERSONAL CHECKING LTD 528.00 ACCESS PERSONAL CHECKING LTD 132.00 ACCESS PERSONAL CHECKING LTD 132.00 ACCESS PERSONAL CHECKING LTD 132.00 ACCESS PERSONAL CHECKING LTD |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care Chief Executive, Schools & Learning Chief Executive, Schools & Learning Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Resources | 5105605417 29.05.2013 5105605417 29.05.2013 | Personal & Community Development Learning Childrens Rights & Participation Childrens Rights & Participation Beaulieu House Beaulieu House Hub Coordinators Hub Coordinators Thompson House Tuition Centre (PRU) Thompson House Tuition Centre (PRU) Fostering Units Fostering Units Fostering Units Licensing Services Council Tax Council Tax | Interview & recruitment | 44.00 ACCESS PERSONAL CHECKING LTD 6.00 ACCESS PERSONAL CHECKING LTD 88.00 ACCESS PERSONAL CHECKING LTD 18.00 ACCESS PERSONAL CHECKING LTD 132.00 ACCESS PERSONAL CHECKING LTD 132.00 ACCESS PERSONAL CHECKING LTD 44.00 ACCESS PERSONAL CHECKING LTD 6.00 ACCESS PERSONAL CHECKING LTD 132.00 ACCESS PERSONAL CHECKING LTD 30.00 ACCESS PERSONAL CHECKING LTD 528.00 ACCESS PERSONAL CHECKING LTD 132.00 ACCESS PERSONAL CHECKING LTD 132.00 ACCESS PERSONAL CHECKING LTD 132.00 ACCESS PERSONAL CHECKING LTD 18.00 ACCESS PERSONAL CHECKING LTD 44.00 ACCESS PERSONAL CHECKING LTD 6.00 ACCESS PERSONAL CHECKING LTD |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care Chief Executive, Schools & Learning Chief Executive, Schools & Learning Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Resources Resources Community Wellbeing & Social Care | 5105605417 29.05.2013 5105605417 29.05.2013 | Personal & Community Development Learning Childrens Rights & Participation Childrens Rights & Participation Beaulieu House Beaulieu House Hub Coordinators Hub Coordinators Thompson House Tuition Centre (PRU) Thompson House Tuition Centre (PRU) Fostering Units Fostering Units Licensing Services Council Tax Council Tax Short Term Units | Interview & recruitment | 44.00 ACCESS PERSONAL CHECKING LTD 6.00 ACCESS PERSONAL CHECKING LTD 88.00 ACCESS PERSONAL CHECKING LTD 18.00 ACCESS PERSONAL CHECKING LTD 132.00 ACCESS PERSONAL CHECKING LTD 132.00 ACCESS PERSONAL CHECKING LTD 44.00 ACCESS PERSONAL CHECKING LTD 6.00 ACCESS PERSONAL CHECKING LTD 132.00 ACCESS PERSONAL CHECKING LTD 30.00 ACCESS PERSONAL CHECKING LTD 528.00 ACCESS PERSONAL CHECKING LTD 132.00 ACCESS PERSONAL CHECKING LTD 132.00 ACCESS PERSONAL CHECKING LTD 132.00 ACCESS PERSONAL CHECKING LTD 44.00 ACCESS PERSONAL CHECKING LTD |
| Revenue | Community Wellbeing & Social Care Chief Executive, Schools & Learning Chief Executive, Schools & Learning Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Resources Resources Community Wellbeing & Social Care | 5105605417 29.05.2013 5105605417 29.05.2013 | Personal & Community Development Learning Childrens Rights & Participation Childrens Rights & Participation Beaulieu House Beaulieu House Hub Coordinators Hub Coordinators Thompson House Tuition Centre (PRU) Thompson House Tuition Centre (PRU) Fostering Units Fostering Units Licensing Services Council Tax Council Tax Short Term Units Short Term Units Youth Offending Team | Interview & recruitment | 44.00 ACCESS PERSONAL CHECKING LTD 6.00 ACCESS PERSONAL CHECKING LTD 88.00 ACCESS PERSONAL CHECKING LTD 18.00 ACCESS PERSONAL CHECKING LTD 132.00 ACCESS PERSONAL CHECKING LTD 132.00 ACCESS PERSONAL CHECKING LTD 44.00 ACCESS PERSONAL CHECKING LTD 6.00 ACCESS PERSONAL CHECKING LTD 132.00 ACCESS PERSONAL CHECKING LTD 30.00 ACCESS PERSONAL CHECKING LTD 528.00 ACCESS PERSONAL CHECKING LTD 132.00 ACCESS PERSONAL CHECKING LTD 132.00 ACCESS PERSONAL CHECKING LTD 132.00 ACCESS PERSONAL CHECKING LTD 44.00 ACCESS PERSONAL CHECKING LTD 44.00 ACCESS PERSONAL CHECKING LTD 44.00 ACCESS PERSONAL CHECKING LTD 6.00 ACCESS PERSONAL CHECKING LTD |
| Revenue | Community Wellbeing & Social Care Chief Executive, Schools & Learning Chief Executive, Schools & Learning Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Resources Resources Community Wellbeing & Social Care Economy & Environment | 5105605417 29.05.2013 5105605417 29.05.2013 | Personal & Community Development Learning Childrens Rights & Participation Childrens Rights & Participation Beaulieu House Beaulieu House Hub Coordinators Hub Coordinators Thompson House Tuition Centre (PRU) Thompson House Tuition Centre (PRU) Fostering Units Fostering Units Licensing Services Council Tax Council Tax Short Term Units Short Term Units | Interview & recruitment | 44.00 ACCESS PERSONAL CHECKING LTD 6.00 ACCESS PERSONAL CHECKING LTD 88.00 ACCESS PERSONAL CHECKING LTD 18.00 ACCESS PERSONAL CHECKING LTD 132.00 ACCESS PERSONAL CHECKING LTD 148.00 ACCESS PERSONAL CHECKING LTD 44.00 ACCESS PERSONAL CHECKING LTD 6.00 ACCESS PERSONAL CHECKING LTD 32.00 ACCESS PERSONAL CHECKING LTD 33.00 ACCESS PERSONAL CHECKING LTD 30.00 ACCESS PERSONAL CHECKING LTD 528.00 ACCESS PERSONAL CHECKING LTD 132.00 ACCESS PERSONAL CHECKING LTD 48.00 ACCESS PERSONAL CHECKING LTD 6.00 ACCESS PERSONAL CHECKING LTD 44.00 ACCESS PERSONAL CHECKING LTD 6.00 ACCESS PERSONAL CHECKING LTD 6.00 ACCESS PERSONAL CHECKING LTD 6.00 ACCESS PERSONAL CHECKING LTD |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care Chief Executive, Schools & Learning Chief Executive, Schools & Learning Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Resources Resources Community Wellbeing & Social Care | 5105605417 29.05.2013 5105605417 29.05.2013 | Personal & Community Development Learning Childrens Rights & Participation Childrens Rights & Participation Beaulieu House Beaulieu House Hub Coordinators Hub Coordinators Thompson House Tuition Centre (PRU) Thompson House Tuition Centre (PRU) Fostering Units Fostering Units Fostering Units Licensing Services Council Tax Council Tax Short Term Units Short Term Units Short Term Units Youth Offending Team The Heights | Interview & recruitment | 44.00 ACCESS PERSONAL CHECKING LTD 6.00 ACCESS PERSONAL CHECKING LTD 88.00 ACCESS PERSONAL CHECKING LTD 18.00 ACCESS PERSONAL CHECKING LTD 132.00 ACCESS PERSONAL CHECKING LTD 132.00 ACCESS PERSONAL CHECKING LTD 44.00 ACCESS PERSONAL CHECKING LTD 6.00 ACCESS PERSONAL CHECKING LTD 32.00 ACCESS PERSONAL CHECKING LTD 30.00 ACCESS PERSONAL CHECKING LTD 528.00 ACCESS PERSONAL CHECKING LTD 132.00 ACCESS PERSONAL CHECKING LTD 132.00 ACCESS PERSONAL CHECKING LTD 132.00 ACCESS PERSONAL CHECKING LTD 44.00 ACCESS PERSONAL CHECKING LTD 44.00 ACCESS PERSONAL CHECKING LTD 6.00 ACCESS PERSONAL CHECKING LTD 44.00 ACCESS PERSONAL CHECKING LTD 6.00 ACCESS PERSONAL CHECKING LTD 44.00 ACCESS PERSONAL CHECKING LTD 44.00 ACCESS PERSONAL CHECKING LTD |
| Revenue | Community Wellbeing & Social Care Economy & Environment Resources Resources Community Wellbeing & Social Care Economy & Environment Economy & Environment | 5105605417 29.05.2013 5105605417 29.05.2013 | Personal & Community Development Learning Childrens Rights & Participation Childrens Rights & Participation Beaulieu House Beaulieu House Hub Coordinators Hub Coordinators Thompson House Tuition Centre (PRU) Thompson House Tuition Centre (PRU) Fostering Units Fostering Units Licensing Services Council Tax Council Tax Short Term Units Short Term Units Youth Offending Team The Heights The Heights Licensing Services | Interview & recruitment | 44.00 ACCESS PERSONAL CHECKING LTD 6.00 ACCESS PERSONAL CHECKING LTD 88.00 ACCESS PERSONAL CHECKING LTD 18.00 ACCESS PERSONAL CHECKING LTD 132.00 ACCESS PERSONAL CHECKING LTD 144.00 ACCESS PERSONAL CHECKING LTD 44.00 ACCESS PERSONAL CHECKING LTD 6.00 ACCESS PERSONAL CHECKING LTD 30.00 ACCESS PERSONAL CHECKING LTD 132.00 ACCESS PERSONAL CHECKING LTD 30.00 ACCESS PERSONAL CHECKING LTD 528.00 ACCESS PERSONAL CHECKING LTD 132.00 ACCESS PERSONAL CHECKING LTD 48.00 ACCESS PERSONAL CHECKING LTD 6.00 ACCESS PERSONAL CHECKING LTD 44.00 ACCESS PERSONAL CHECKING LTD 6.00 ACCESS PERSONAL CHECKING LTD |
| Revenue | Community Wellbeing & Social Care Chief Executive, Schools & Learning Chief Executive, Schools & Learning Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Resources Resources Community Wellbeing & Social Care Economy & Environment Economy & Environment Economy & Environment | 5105605417 29.05.2013 5105605417 29.05.2013 | Personal & Community Development Learning Childrens Rights & Participation Childrens Rights & Participation Beaulieu House Beaulieu House Hub Coordinators Hub Coordinators Thompson House Tuition Centre (PRU) Thompson House Tuition Centre (PRU) Fostering Units Fostering Units Fostering Units Licensing Services Council Tax Council Tax Short Term Units Short Term Units Short Term Units The Heights The Heights Licensing Services Elderly Frail Homecare | Interview & recruitment | 44.00 ACCESS PERSONAL CHECKING LTD 6.00 ACCESS PERSONAL CHECKING LTD 18.00 ACCESS PERSONAL CHECKING LTD 18.00 ACCESS PERSONAL CHECKING LTD 132.00 ACCESS PERSONAL CHECKING LTD 14.00 ACCESS PERSONAL CHECKING LTD 44.00 ACCESS PERSONAL CHECKING LTD 6.00 ACCESS PERSONAL CHECKING LTD 132.00 ACCESS PERSONAL CHECKING LTD 30.00 ACCESS PERSONAL CHECKING LTD 30.00 ACCESS PERSONAL CHECKING LTD 132.00 ACCESS PERSONAL CHECKING LTD 132.00 ACCESS PERSONAL CHECKING LTD 140.00 ACCESS PERSONAL CHECKING LTD 44.00 ACCESS PERSONAL CHECKING LTD 6.00 ACCESS PERSONAL CHECKING LTD 44.00 ACCESS PERSONAL CHECKING LTD 6.00 ACCESS PERSONAL CHECKING LTD 44.00 ACCESS PERSONAL CHECKING LTD 6.00 ACCESS PERSONAL CHECKING LTD 132.00 ACCESS PERSONAL CHECKING LTD 132.00 ACCESS PERSONAL CHECKING LTD |

| Revenue | Community Wellbeing & Social Care | 5105602649 17.05.2013 | Elderly Frail Homecare | Regular Respite Care | 116.16 ACORN CARE SERVICE LTD |
|--------------------|--|--|---|--|--|
| Revenue | Community Wellbeing & Social Care | 5105602074 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 377.52 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105602075 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1.103.52 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105601135 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 294.00 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105601149 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 49.00 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105601151 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 413.00 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105601152 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 91.00 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105601147 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 455.00 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105601147 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 392.00 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105601148 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 35.76 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105601148 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 26.82 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105601148 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 26.82 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105601133 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 257.31 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105601134 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 161.00 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105601136 31.05.2013 | Physical Disability Homecare | Charges from Independent Providers | 241.50 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105601137 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 994.00 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105601138 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 84.00 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105601139 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 171.54 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105601140 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 273.00 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105601141 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 189.00 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105601142 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 24.50 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105601143 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 14.00 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105602076 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 813.12 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105602077 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1,292.28 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105602078 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 370.26 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105602079 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 196.02 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105602080 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 348.48 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105601144 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 133.00 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105601145 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 322.00 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105601146 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 94.50 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105601844 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 308.00 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105601838 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 378.00 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105601839 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 63.00 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105601840 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 882.00 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105601841 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 728.00 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105601842 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 87.50 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105601843 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 745.50 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105604447 22.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 712.08 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603081 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 116.16 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105602659 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 294.03 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105602656 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 196.02 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105602657 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 370.26 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105602658 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 333.96 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105602661 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 152.46 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105602648 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 304.92 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105602650 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 254.00 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105602651 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 89.00 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105602651 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 152.46 ACORN CARE SERVICE LTD |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105602653 17.05.2013 5105602655 17.05.2013 | Elderly Frail Homecare Physical Disability Homecare | Charges from Independent Providers | 406.56 ACORN CARE SERVICE LTD 152.46 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105602632 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers Charges from Independent Providers | 261.36 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105602633 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 348.48 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105602634 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 914.76 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105602635 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 678.81 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105602636 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 203.28 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105602637 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 522.72 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105602638 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 508.20 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105602639 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 152.00 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105602639 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers Charges from Independent Providers | 16.00 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105602640 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 101.64 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105602641 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers Charges from Independent Providers | 58.08 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105602642 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 203.28 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105602643 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 406.56 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105602644 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 137.94 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105602645 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 617.10 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105602646 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 406.56 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105602647 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 319.44 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105602629 17.05.2013 | | Charges from Independent Providers | 381.15 ACORN CARE SERVICE LTD |
| | , <u>g</u> | | * | āii | |

| Davanua | Community Wellbeing & Social Care | 5105602630 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 871.20 ACORN CARE SERVICE LTD |
|---------|-----------------------------------|-----------------------|--|--|--|
| Revenue | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105602631 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 2,207.04 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105602660 17.05.2013 | Elderly Frail Managed Accounts | Regular Respite Care | 116.16 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105602654 17.05.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 842.16 ACORN CARE SERVICE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603080 17.05.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 784.08 ACORN CARE SERVICE LTD |
| Revenue | Economy & Environment | 5105699041 29.05.2013 | Medina Leisure Centre | Payment to Private Contractors | 225.00 ACTIVE FACES WELLBEING LIMITED |
| Revenue | Economy & Environment | 5105605269 29.05.2013 | Medina Leisure Centre | Payment to Private Contractors | 322.00 ACTIVE FACES WELLBEING LIMITED |
| Revenue | Economy & Environment | 5105699041 29.05.2013 | Westridge Squash Courts | Payment to Private Contractors | 225.00 ACTIVE FACES WELLBEING LIMITED |
| Revenue | Economy & Environment | 5105605269 29.05.2013 | Westridge Squash Courts | Payment to Private Contractors | 322.00 ACTIVE FACES WELLBEING LIMITED |
| Revenue | Economy & Environment | 5105699041 29.05.2013 | The Heights | Payment to Private Contractors | 225.00 ACTIVE FACES WELLBEING LIMITED |
| Revenue | Economy & Environment | 5105605269 29.05.2013 | The Heights | Payment to Private Contractors | 322.00 ACTIVE FACES WELLBEING LIMITED |
| Revenue | Economy & Environment | 5105601709 31.05.2013 | Fire Technical Support | Vehicle Maintenance Costs | 154.83 ADAMS MOREY LTD |
| Revenue | Economy & Environment | 5105601709 31.05.2013 | Fire Technical Support | Vehicle Maintenance Costs Vehicle Maintenance Costs | 5.12 ADAMS MOREY LTD |
| | | | | | |
| Revenue | Economy & Environment | 5105605270 29.05.2013 | Fire Technical Support | Vehicle Maintenance Costs | 8.61 ADAMS MOREY LTD |
| Revenue | Economy & Environment | 5105605270 29.05.2013 | Fire Technical Support | Vehicle Maintenance Costs | 13.57 ADAMS MOREY LTD |
| Revenue | Economy & Environment | 5105605270 29.05.2013 | | Vehicle Maintenance Costs | 14.56 ADAMS MOREY LTD |
| Revenue | Economy & Environment | 5105605270 29.05.2013 | | Vehicle Maintenance Costs | 11.40 ADAMS MOREY LTD |
| Revenue | Economy & Environment | 5105605270 29.05.2013 | Fire Technical Support | Vehicle Maintenance Costs | 12.91 ADAMS MOREY LTD |
| Revenue | Economy & Environment | 5105605270 29.05.2013 | Fire Technical Support | Vehicle Maintenance Costs | 11.53 ADAMS MOREY LTD |
| Revenue | Economy & Environment | 5105603221 17.05.2013 | Fire Technical Support | Vehicle Maintenance Costs | 67.50 ADAMS MOREY LTD |
| Revenue | Economy & Environment | 5105603222 17.05.2013 | Fire Technical Support | Vehicle Maintenance Costs | 14.50 ADAMS MOREY LTD |
| Revenue | Community Wellbeing & Social Care | 5105604982 24.05.2013 | Adoption Units | Advertising & Publicity | 685.13 ADOPTION UK |
| Revenue | Economy & Environment | 5105601293 31.05.2013 | Medina Leisure Centre | Payment to Private Contractors | 877.12 ADT FIRE AND SECURITY PLC |
| Revenue | Community Wellbeing & Social Care | 5105601293 31.05.2013 | Archives | Maintenance of Operational Equipment | 305.18 ADT FIRE AND SECURITY PLC |
| Revenue | Economy & Environment | 5105601293 31.05.2013 | Medina Leisure Centre | Security of Building | 48.83 ADT FIRE AND SECURITY PLC |
| | | | | | |
| Revenue | Economy & Environment | 5105601293 31.05.2013 | Ferry Management | Payment to Private Contractors | 406.96 ADT FIRE AND SECURITY PLC |
| Revenue | Resources | 5105601293 31.05.2013 | Administrative Buildings | Sundry Office Expenses | 676.77 ADT FIRE AND SECURITY PLC |
| Revenue | Resources | 5105601293 31.05.2013 | Administrative Buildings | Sundry Office Expenses | 182.55 ADT FIRE AND SECURITY PLC |
| Revenue | Resources | 5105601293 31.05.2013 | Administrative Buildings | Security of Building | 647.29 ADT FIRE AND SECURITY PLC |
| Revenue | Resources | 5105601293 31.05.2013 | Administrative Buildings | Security of Building | 193.12 ADT FIRE AND SECURITY PLC |
| Revenue | Resources | 5105601927 31.05.2013 | Administrative Buildings | Payment to Private Contractors | 54.00 ADT FIRE AND SECURITY PLC |
| Revenue | Resources | 5105603307 17.05.2013 | Administrative Buildings | Payment to Private Contractors | 204.00 ADT FIRE AND SECURITY PLC |
| Revenue | Resources | 5105601293 31.05.2013 | Administrative Buildings | Payment to Private Contractors | 182.46 ADT FIRE AND SECURITY PLC |
| Revenue | Community Wellbeing & Social Care | 5105601293 31.05.2013 | Cothev Bottom Store RYDE | Payment to Private Contractors | 1.266.82 ADT FIRE AND SECURITY PLC |
| Revenue | Resources | 5105601293 31.05.2013 | Administrative Buildings | Payment to Private Contractors | 1,511.56 ADT FIRE AND SECURITY PLC |
| Revenue | Community Wellbeing & Social Care | 5105601293 31.05.2013 | Cothey Bottom Store RYDE | Payment to Private Contractors | 348.70 ADT FIRE AND SECURITY PLC |
| Revenue | | 5105605382 29.05.2013 | Westridge Squash Courts | Operational Equipment | 120.00 ADT FIRE AND SECURITY PLC |
| | Economy & Environment | | | | |
| Revenue | Community Wellbeing & Social Care | 5105601293 31.05.2013 | Cowes Water Sports Centre | Maintenance of Operational Equipment | 571.85 ADT FIRE AND SECURITY PLC |
| Revenue | Community Wellbeing & Social Care | 5105601233 31.05.2013 | Cowes Water Sports Centre | Maintenance of Operational Equipment | 82.00 ADT FIRE AND SECURITY PLC |
| Revenue | Resources | 5105601293 31.05.2013 | Administrative Buildings | Security of Building | 392.91 ADT FIRE AND SECURITY PLC |
| Revenue | Resources | 5105601293 31.05.2013 | Administrative Buildings | Security of Building | 193.12 ADT FIRE AND SECURITY PLC |
| Revenue | Community Wellbeing & Social Care | 5105601606 31.05.2013 | Youth- Cowes | Security of Building | 90.46 ADT FIRE AND SECURITY PLC |
| Revenue | Community Wellbeing & Social Care | 5105603457 22.05.2013 | Roman Villa Newport | Security of Building | 489.39 ADT FIRE AND SECURITY PLC |
| Revenue | Community Wellbeing & Social Care | 5105601293 31.05.2013 | Youth- West Wight | Security of Building | 226.78 ADT FIRE AND SECURITY PLC |
| Revenue | Community Wellbeing & Social Care | 5105601293 31.05.2013 | Youth- West Wight | Security of Building | 347.08 ADT FIRE AND SECURITY PLC |
| Revenue | Community Wellbeing & Social Care | 5105603308 17.05.2013 | LAC Units 1-4 | Professional Service | 1.080.00 ADVANCED CHILD CARE ASSESSMENTS |
| Revenue | Community Wellbeing & Social Care | 5105603308 17.05.2013 | LAC Units 1-4 | Travel Expenses | 510.00 ADVANCED CHILD CARE ASSESSMENTS |
| Revenue | Community Wellbeing & Social Care | 5105603308 17.05.2013 | LAC Units 1-4 | Travel Expenses | 267.75 ADVANCED CHILD CARE ASSESSMENTS |
| Revenue | Economy & Environment | 5105603223 17.05.2013 | The Heights | Operational Equipment | 320.40 AIR HANDLING COMPONENTS |
| Revenue | Economy & Environment | 5105603223 17.05.2013 | Fire Technical Support | Postage | 7.50 AIR LOGISTICS NETWORKS LTD |
| Revenue | Economy & Environment | 5105603035 17.05.2013 | Environmental Health - Geographical Team | Courier Costs | 87.51 AIR LOGISTICS NETWORKS LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105699644 29.05.2013 | LAC Units 1-4 | Agency staff | 2,960.00 AIR SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 5105695699 29.05.2013 | LAC Units 1-4 | Agency staff | 1,480.00 AIR SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 5105603228 17.05.2013 | Reviewing Officer | Agency staff | 1,665.00 AIR SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 5105603228 17.05.2013 | Reviewing Officer | Agency staff | 231.05 AIR SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 5105600620 31.05.2013 | Reviewing Officer | Agency staff | 1,665.00 AIR SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 5105600620 31.05.2013 | Reviewing Officer | Agency staff | 121.75 AIR SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 5105698351 29.05.2013 | Reviewing Officer | Agency staff | 1,350.00 AIR SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 5105699910 29.05.2013 | Reviewing Officer | Agency staff | 1,665.00 AIR SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 5105699910 29.05.2013 | Reviewing Officer | Agency staff | 128.15 AIR SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 5105698351 29.05.2013 | Reviewing Officer | Agency staff | 244.15 AIR SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 5105605723 31.05.2013 | Childrens Service Centre | Agency staff | 1,350.00 AIR SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 5105605723 31.05.2013 | Childrens Service Centre | Agency staff | 193.20 AIR SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 5105605722 31.05.2013 | Reviewing Officer | Agency staff | 1,575.00 AIR SOCIAL CARE |
| | | | | | 1,575.00 AIR SOCIAL CARE 144.90 AIR SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 5105605722 31.05.2013 | Reviewing Officer | Agency staff | |
| Revenue | Community Wellbeing & Social Care | 5105601849 31.05.2013 | Childrens Service Centre | Agency staff | 242.00 AIR SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 5105601978 31.05.2013 | Reviewing Officer | Agency staff | 1,665.00 AIR SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 5105601978 31.05.2013 | Reviewing Officer | Agency staff | 125.00 AIR SOCIAL CARE |
| | | | | | |

| Revenue | Community Wellbeing & Social Care | 5105601849 31.05.2013 | Childrens Service Centre | Agency staff | 911.25 AIR SOCIAL CARE |
|---------|--|-----------------------|-----------------------------------|--|--|
| Revenue | Community Wellbeing & Social Care | 5105604039 22.05.2013 | Childrens Service Centre | Agency staff | 731.25 AIR SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 5105604039 22.05.2013 | Childrens Service Centre | Agency staff | 212.40 AIR SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 5105604044 22.05.2013 | Reviewing Officer | Agency staff | 1,350.00 AIR SOCIAL CARE |
| | | | 9 | | · · |
| Revenue | Community Wellbeing & Social Care | 5105604044 22.05.2013 | Reviewing Officer | Agency staff | 157.95 AIR SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 5105604041 22.05.2013 | Emergency Duty Service | Agency staff | 1,480.00 AIR SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 5105605721 31.05.2013 | Emergency Duty Service | Agency staff | 1,480.00 AIR SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 5105601984 31.05.2013 | Emergency Duty Service | Agency staff | 1,480.00 AIR SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 5105603224 17.05.2013 | Emergency Duty Service | Agency staff | 1,480.00 AIR SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 5105600726 31.05.2013 | Emergency Duty Service | Agency staff | 1,480.00 AIR SOCIAL CARE |
| Revenue | Resources | 5105603359 22.05.2013 | Transformation Costs | Payment to Private Contractors | 85.00 ALAN SHEPARD (IOW) |
| Revenue | Community Wellbeing & Social Care | 5105604559 22.05.2013 | Support for Looked After Children | Support Children | 85.00 ALAN SHEPARD (IOW) |
| | Resources | 5105603363 22.05.2013 | Elections | Professional Service | 2,390.00 ALAN SHEPARD (IOW) |
| Revenue | | | | | |
| Revenue | Resources | 5105603004 17.05.2013 | ICT Contracts | Computer Maintenance | 1,931.71 ALBANY SOFTWARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105600755 31.05.2013 | Homelessness | Medical Fees and Staff Welfare | 10.00 ALBERT STREET PRACTICE |
| Revenue | Economy & Environment | 5105601290 31.05.2013 | Development Control | Advertising & Publicity | 457.03 ALEXANDER ADVERTISING (INT) LTD |
| Revenue | Economy & Environment | 5105604693 24.05.2013 | Development Control | Advertising & Publicity | 164.32 ALEXANDER ADVERTISING (INT) LTD |
| Revenue | Economy & Environment | 5105604694 24.05.2013 | Development Control | Advertising & Publicity | 184.86 ALEXANDER ADVERTISING (INT) LTD |
| Revenue | Economy & Environment | 5105600751 31.05.2013 | Development Control | Advertising & Publicity | 225.95 ALEXANDER ADVERTISING (INT) LTD |
| Revenue | Economy & Environment | 5105600974 31.05.2013 | Development Control | Advertising & Publicity | 277.30 ALEXANDER ADVERTISING (INT) LTD |
| | Economy & Environment | 5105600975 31.05.2013 | Development Control | Advertising & Publicity Advertising & Publicity | 174.59 ALEXANDER ADVERTISING (INT) LTD |
| Revenue | | | | | |
| Revenue | Chief Executive, Schools & Learning | 5105602999 17.05.2013 | SEN Transport | Taxis - Contract Hire | 145.00 ALPHA (IOW) LTD |
| Revenue | Chief Executive, Schools & Learning | 5105602999 17.05.2013 | SEN Transport | Taxis - Contract Hire | 230.00 ALPHA (IOW) LTD |
| Revenue | Chief Executive, Schools & Learning | 5105602999 17.05.2013 | SEN Transport | Taxis - Contract Hire | 307.80 ALPHA (IOW) LTD |
| Revenue | Chief Executive, Schools & Learning | 5105602999 17.05.2013 | SEN Transport | Taxis - Contract Hire | 380.00 ALPHA (IOW) LTD |
| Revenue | Chief Executive, Schools & Learning | 5105602999 17.05.2013 | SEN Transport | Taxis - Contract Hire | 300.00 ALPHA (IOW) LTD |
| Revenue | Chief Executive, Schools & Learning | 5105602999 17.05.2013 | SEN Transport | Taxis - Contract Hire | 82.10 ALPHA (IOW) LTD |
| Revenue | Chief Executive, Schools & Learning | 5105602999 17.05.2013 | SEN Transport | Taxis - Contract Hire | 256.50 ALPHA (IOW) LTD |
| Revenue | Chief Executive, Schools & Learning Chief Executive, Schools & Learning | 5105602999 17.05.2013 | SEN Transport | Taxis - Contract Hire | 350.00 ALPHA (IOW) LTD |
| | | | | | |
| Revenue | Chief Executive, Schools & Learning | 5105602999 17.05.2013 | SEN Transport | Taxis - Contract Hire | 80.00 ALPHA (IOW) LTD |
| Revenue | Chief Executive, Schools & Learning | 5105603608 22.05.2013 | SEN Transport | Taxis - Contract Hire | 64.00 ALPHA (IOW) LTD |
| Revenue | Chief Executive, Schools & Learning | 5105603608 22.05.2013 | SEN Transport | Taxis - Contract Hire | 400.00 ALPHA (IOW) LTD |
| Revenue | Chief Executive, Schools & Learning | 5105603608 22.05.2013 | SEN Transport | Taxis - Contract Hire | 98.00 ALPHA (IOW) LTD |
| Revenue | Chief Executive, Schools & Learning | 5105603608 22.05.2013 | SEN Transport | Taxis - Contract Hire | 184.00 ALPHA (IOW) LTD |
| Revenue | Chief Executive, Schools & Learning | 5105603608 22.05.2013 | SEN Transport | Taxis - Contract Hire | 246.24 ALPHA (IOW) LTD |
| Revenue | Chief Executive, Schools & Learning | 5105603608 22.05.2013 | SEN Transport | Taxis - Contract Hire | 304.00 ALPHA (IOW) LTD |
| Revenue | | | SEN Transport | Taxis - Contract Hire | 240.00 ALPHA (IOW) LTD |
| | Chief Executive, Schools & Learning | 5105603608 22.05.2013 | | | |
| Revenue | Chief Executive, Schools & Learning | 5105603608 22.05.2013 | SEN Transport | Taxis - Contract Hire | 65.68 ALPHA (IOW) LTD |
| Revenue | Chief Executive, Schools & Learning | 5105603608 22.05.2013 | SEN Transport | Taxis - Contract Hire | 205.20 ALPHA (IOW) LTD |
| Revenue | Chief Executive, Schools & Learning | 5105603608 22.05.2013 | SEN Transport | Taxis - Contract Hire | 280.00 ALPHA (IOW) LTD |
| Revenue | Chief Executive, Schools & Learning | 5105605271 29.05.2013 | SEN Transport | Taxis - Contract Hire | 80.00 ALPHA (IOW) LTD |
| Revenue | Chief Executive, Schools & Learning | 5105605271 29.05.2013 | SEN Transport | Taxis - Contract Hire | 500.00 ALPHA (IOW) LTD |
| Revenue | Chief Executive, Schools & Learning | 5105605271 29.05.2013 | SEN Transport | Taxis - Contract Hire | 145.00 ALPHA (IOW) LTD |
| Revenue | Chief Executive, Schools & Learning | 5105605271 29.05.2013 | SEN Transport | Taxis - Contract Hire | 230.00 ALPHA (IOW) LTD |
| Revenue | Chief Executive, Schools & Learning | 5105605271 29.05.2013 | SEN Transport | Taxis - Contract Hire | 307.80 ALPHA (IOW) LTD |
| | | | | | |
| Revenue | Chief Executive, Schools & Learning | 5105605271 29.05.2013 | SEN Transport | Taxis - Contract Hire | 380.00 ALPHA (IOW) LTD |
| Revenue | Chief Executive, Schools & Learning | 5105605271 29.05.2013 | SEN Transport | Taxis - Contract Hire | 300.00 ALPHA (IOW) LTD |
| Revenue | Chief Executive, Schools & Learning | 5105605271 29.05.2013 | SEN Transport | Taxis - Contract Hire | 82.10 ALPHA (IOW) LTD |
| Revenue | Chief Executive, Schools & Learning | 5105605271 29.05.2013 | SEN Transport | Taxis - Contract Hire | 256.50 ALPHA (IOW) LTD |
| Revenue | Chief Executive, Schools & Learning | 5105605271 29.05.2013 | SEN Transport | Taxis - Contract Hire | 350.00 ALPHA (IOW) LTD |
| Revenue | Chief Executive, Schools & Learning | 5105602999 17.05.2013 | SEN Transport | Taxis - Contract Hire | 500.00 ALPHA (IOW) LTD |
| Revenue | Chief Executive, Schools & Learning | 5105601073 31.05.2013 | SEN Transport | Taxis - Contract Hire | 80.00 ALPHA (IOW) LTD |
| Revenue | Chief Executive, Schools & Learning | 5105601073 31.05.2013 | SEN Transport | Taxis - Contract Hire | 500.00 ALPHA (IOW) LTD |
| | | | | | |
| Revenue | Chief Executive, Schools & Learning | 5105601073 31.05.2013 | SEN Transport | Taxis - Contract Hire | 145.00 ALPHA (IOW) LTD |
| Revenue | Chief Executive, Schools & Learning | 5105601073 31.05.2013 | SEN Transport | Taxis - Contract Hire | 230.00 ALPHA (IOW) LTD |
| Revenue | Chief Executive, Schools & Learning | 5105601073 31.05.2013 | SEN Transport | Taxis - Contract Hire | 246.24 ALPHA (IOW) LTD |
| Revenue | Chief Executive, Schools & Learning | 5105601073 31.05.2013 | SEN Transport | Taxis - Contract Hire | 304.00 ALPHA (IOW) LTD |
| Revenue | Chief Executive, Schools & Learning | 5105601073 31.05.2013 | SEN Transport | Taxis - Contract Hire | 240.00 ALPHA (IOW) LTD |
| Revenue | Chief Executive, Schools & Learning | 5105601073 31.05.2013 | SEN Transport | Taxis - Contract Hire | 82.10 ALPHA (IOW) LTD |
| Revenue | Chief Executive, Schools & Learning | 5105601073 31.05.2013 | SEN Transport | Taxis - Contract Hire | 307.80 ALPHA (IOW) LTD |
| Revenue | Chief Executive, Schools & Learning Chief Executive, Schools & Learning | 5105601073 31.05.2013 | SEN Transport | Taxis - Contract Hire | 280.00 ALPHA (IOW) LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105603225 17.05.2013 | Support for Looked After Children | Transport of Clients | 202.30 ALPHA (IOW) LTD |
| Revenue | Chief Executive, Schools & Learning | 5105602999 17.05.2013 | Home to School Transport | Taxis - Contract Hire | 120.00 ALPHA (IOW) LTD |
| Revenue | Chief Executive, Schools & Learning | 5105602999 17.05.2013 | Home to School Transport | Taxis - Contract Hire | 120.00 ALPHA (IOW) LTD |
| Revenue | Chief Executive, Schools & Learning | 5105602999 17.05.2013 | Home to School Transport | Taxis - Contract Hire | 110.00 ALPHA (IOW) LTD |
| Revenue | Chief Executive, Schools & Learning | 5105603608 22.05.2013 | Home to School Transport | Taxis - Contract Hire | 123.12 ALPHA (IOW) LTD |
| Revenue | Chief Executive, Schools & Learning | 5105603608 22.05.2013 | Home to School Transport | Taxis - Contract Hire | 98.00 ALPHA (IOW) LTD |
| Revenue | Chief Executive, Schools & Learning | | Home to School Transport | Taxis - Contract Hire | 304.00 ALPHA (IOW) LTD |
| | | _ :0000000 | II Concon nanopon | Community | 20 1100 7121 711 (10 17) 210 |

| Revenue | Chief Executive, Schools & Learning | 5105603608 22.05.2013 | Home to School Transport | Taxis - Contract Hire | 256.00 ALPHA (IOW) LTD |
|---------|-------------------------------------|-----------------------|--|--------------------------------------|--|
| | | | | | 348.00 ALPHA (IOW) LTD |
| Revenue | Chief Executive, Schools & Learning | 5105603608 22.05.2013 | Home to School Transport | Taxis - Contract Hire | |
| Revenue | Chief Executive, Schools & Learning | 5105603608 22.05.2013 | Home to School Transport | Taxis - Contract Hire | 120.00 ALPHA (IOW) LTD |
| Revenue | Chief Executive, Schools & Learning | 5105603608 22.05.2013 | Home to School Transport | Taxis - Contract Hire | 119.68 ALPHA (IOW) LTD |
| Revenue | Chief Executive, Schools & Learning | 5105603608 22.05.2013 | Home to School Transport | Taxis - Contract Hire | 65.68 ALPHA (IOW) LTD |
| Revenue | Chief Executive, Schools & Learning | 5105601073 31.05.2013 | Home to School Transport | Taxis - Contract Hire | 153.90 ALPHA (IOW) LTD |
| Revenue | Chief Executive, Schools & Learning | 5105601073 31.05.2013 | Home to School Transport | Taxis - Contract Hire | 145.00 ALPHA (IOW) LTD |
| Revenue | Chief Executive, Schools & Learning | 5105601073 31.05.2013 | Home to School Transport | Taxis - Contract Hire | 380.00 ALPHA (IOW) LTD |
| Revenue | Chief Executive, Schools & Learning | 5105601073 31.05.2013 | Home to School Transport | Taxis - Contract Hire | 320.00 ALPHA (IOW) LTD |
| Revenue | Chief Executive, Schools & Learning | 5105601073 31.05.2013 | Home to School Transport | Taxis - Contract Hire | 687.00 ALPHA (IOW) LTD |
| Revenue | Chief Executive, Schools & Learning | 5105601073 31.05.2013 | Home to School Transport | Taxis - Contract Hire | 120.00 ALPHA (IOW) LTD |
| Revenue | Chief Executive, Schools & Learning | 5105601073 31.05.2013 | Home to School Transport | Taxis - Contract Hire | 262.10 ALPHA (IOW) LTD |
| Revenue | Chief Executive, Schools & Learning | 5105601073 31.05.2013 | Home to School Transport | Taxis - Contract Hire | 82.10 ALPHA (IOW) LTD |
| Revenue | Chief Executive, Schools & Learning | 5105603608 22.05.2013 | Home to School Transport | Taxis - Contract Hire | 96.00 ALPHA (IOW) LTD |
| Revenue | Chief Executive, Schools & Learning | 5105603608 22.05.2013 | Home to School Transport | Taxis - Contract Hire | 96.00 ALPHA (IOW) LTD |
| Revenue | Chief Executive, Schools & Learning | 5105603608 22.05.2013 | Home to School Transport | Taxis - Contract Hire | 88.00 ALPHA (IOW) LTD |
| | Chief Executive, Schools & Learning | 5105601073 31.05.2013 | Home to School Transport | Taxis - Contract Hire | 108.00 ALPHA (IOW) LTD |
| Revenue | | | | | |
| Revenue | Chief Executive, Schools & Learning | 5105601073 31.05.2013 | Home to School Transport | Taxis - Contract Hire | 120.00 ALPHA (IOW) LTD 110.00 ALPHA (IOW) LTD |
| Revenue | Chief Executive, Schools & Learning | 5105601073 31.05.2013 | Home to School Transport | Taxis - Contract Hire | |
| Revenue | Chief Executive, Schools & Learning | 5105605271 29.05.2013 | Home to School Transport | Taxis - Contract Hire | 120.00 ALPHA (IOW) LTD |
| Revenue | Chief Executive, Schools & Learning | 5105605271 29.05.2013 | Home to School Transport | Taxis - Contract Hire | 120.00 ALPHA (IOW) LTD |
| Revenue | Chief Executive, Schools & Learning | 5105605271 29.05.2013 | Home to School Transport | Taxis - Contract Hire | 110.00 ALPHA (IOW) LTD |
| Revenue | Chief Executive, Schools & Learning | 5105605271 29.05.2013 | Home to School Transport | Taxis - Contract Hire | 153.90 ALPHA (IOW) LTD |
| Revenue | Chief Executive, Schools & Learning | 5105605271 29.05.2013 | Home to School Transport | Taxis - Contract Hire | 145.00 ALPHA (IOW) LTD |
| Revenue | Chief Executive, Schools & Learning | 5105605271 29.05.2013 | Home to School Transport | Taxis - Contract Hire | 380.00 ALPHA (IOW) LTD |
| Revenue | Chief Executive, Schools & Learning | 5105605271 29.05.2013 | Home to School Transport | Taxis - Contract Hire | 320.00 ALPHA (IOW) LTD |
| Revenue | Chief Executive, Schools & Learning | 5105605271 29.05.2013 | Home to School Transport | Taxis - Contract Hire | 420.00 ALPHA (IOW) LTD |
| Revenue | Chief Executive, Schools & Learning | 5105605271 29.05.2013 | Home to School Transport | Taxis - Contract Hire | 150.00 ALPHA (IOW) LTD |
| Revenue | Chief Executive, Schools & Learning | 5105605271 29.05.2013 | Home to School Transport | Taxis - Contract Hire | 188.10 ALPHA (IOW) LTD |
| Revenue | Chief Executive, Schools & Learning | 5105605271 29.05.2013 | Home to School Transport | Taxis - Contract Hire | 82.10 ALPHA (IOW) LTD |
| Revenue | Chief Executive, Schools & Learning | 5105602348 31.05.2013 | Home to School Transport | Taxis - Contract Hire | 7.40 ALPHA (IOW) LTD |
| Revenue | Chief Executive, Schools & Learning | 5105602999 17.05.2013 | Home to School Transport | Taxis - Contract Hire | 145.00 ALPHA (IOW) LTD |
| Revenue | Chief Executive, Schools & Learning | 5105602999 17.05.2013 | Home to School Transport | Taxis - Contract Hire | 380.00 ALPHA (IOW) LTD |
| Revenue | Chief Executive, Schools & Learning | 5105602999 17.05.2013 | Home to School Transport | Taxis - Contract Hire | 320.00 ALPHA (IOW) LTD |
| Revenue | Chief Executive, Schools & Learning | 5105602999 17.05.2013 | Home to School Transport | Taxis - Contract Hire | 458.00 ALPHA (IOW) LTD |
| Revenue | Chief Executive, Schools & Learning | 5105602999 17.05.2013 | Home to School Transport | Taxis - Contract Hire | 150.00 ALPHA (IOW) LTD |
| Revenue | Chief Executive, Schools & Learning | 5105602999 17.05.2013 | Home to School Transport | Taxis - Contract Hire | 262.10 ALPHA (IOW) LTD |
| Revenue | Chief Executive, Schools & Learning | 5105602999 17.05.2013 | Home to School Transport | Taxis - Contract Hire | 82.10 ALPHA (IOW) LTD |
| Revenue | Chief Executive, Schools & Learning | 5105602999 17.05.2013 | Home to School Transport | Taxis - Contract Hire | 153.90 ALPHA (IOW) LTD |
| Revenue | Community Wellbeing & Social Care | 5105603706 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 3.409.00 ALPHAGRANGE LTD |
| Revenue | Chief Executive, Schools & Learning | 5105603266 17.05.2013 | Thompson House Tuition Centre (PRU) | Taxis - Contract Hire | 529.00 AMAR EXCLUSIVES |
| Revenue | Community Wellbeing & Social Care | 5105605275 29.05.2013 | Child Protection Co-ordinator | Agency staff | 9,180.00 AMICUS INTERIM LTD |
| Revenue | Community Wellbeing & Social Care | 5105697564 29.05.2013 | Child Protection Co-ordinator | Agency staff | 4,590.00 AMICUS INTERIM LTD |
| Revenue | Community Wellbeing & Social Care | 5105603047 17.05.2013 | Drug Action Team - Adult Treatment | Charges from Independent Providers | 2,614.28 ANA TREATMENT CENTRES LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105603708 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,998.08 ANCONA CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603708 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 ANCONA CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603708 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 ANCONA CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105601315 31.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 ANCONA CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105601315 31.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,214.20 ANCONA CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603708 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 1,998.08 ANCONA CARE HOME |
| Revenue | Resources | 5105603055 17.05.2013 | Print Unit | Printing Costs | 133.11 ANTALIS MCNAUGHTON |
| Revenue | Resources | 5105603055 17.05.2013 | Print Unit | Printing Costs | 21.60 ANTALIS MCNAUGHTON |
| Revenue | Resources | 5105604926 24.05.2013 | Print Unit | Printing Costs | 70.08 ANTALIS MCNAUGHTON |
| Revenue | Resources | 5105604926 24.05.2013 | Print Unit | Printing Costs | 32.88 ANTALIS MCNAUGHTON |
| Revenue | Resources | 5105603458 22.05.2013 | Print Unit | Printing Costs | 35.68 ANTALIS MCNAUGHTON |
| Revenue | Resources | 5105603458 22.05.2013 | Print Unit | Printing Costs | 71.82 ANTALIS MCNAUGHTON |
| Revenue | Resources | 5105603458 22.05.2013 | Print Unit | Printing Costs | 28.12 ANTALIS MCNAUGHTON |
| Revenue | Resources | 5105604101 22.05.2013 | Print Unit | Printing Costs | 94.87 ANTALIS MCNAUGHTON |
| Revenue | Resources | 5105604101 22.05.2013 | Print Unit | Printing Costs | 59.91 ANTALIS MCNAUGHTON |
| Revenue | Chief Executive, Schools & Learning | 5105601101 31.05.2013 | Clatterford Pupil Referral Unit (PRU) | Hire of General Equipment | 64.71 AQUALICITY LTD |
| Revenue | Economy & Environment | 5105600734 31.05.2013 | Medina Leisure Centre | Clothing & Laundry | 66.32 ARCO LTD |
| Revenue | Resources | 5105604974 29.05.2013 | County Hall Central Mail Room | Clothing & Laundry | 22.74 ARCO LTD |
| Revenue | Resources | 5105604974 29.05.2013 | County Hall Central Mail Room | Clothing & Laundry | 5.40 ARCO LTD |
| Revenue | Economy & Environment | 5105604928 24.05.2013 | Medina Leisure Centre | Clothing & Laundry | 23.60 ARCO LTD |
| Revenue | Economy & Environment | 5105604929 24.05.2013 | Medina Leisure Centre | Clothing & Laundry | -17.94 ARCO LTD |
| Revenue | Economy & Environment | 5105604931 24.05.2013 | Medina Leisure Centre | Clothing & Laundry | -20.00 ARCO LTD |
| Revenue | Economy & Environment | 5105601028 31.05.2013 | Development Control | Clothing & Laundry | 21.20 ARCO LTD |
| Revenue | Economy & Environment | 5105601028 31.05.2013 | | Clothing & Laundry | 8.54 ARCO LTD |
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| Revenue | Economy & Environment | 5105601102 31.05.2013 | Development Control | Clothing & Laundry | 21.20 ARCO LTD |
|---------|--|--|---|--|--|
| | Resources | 5105601103 31.05.2013 | County Hall Central Mail Room | Clothing & Laundry | 22.74 ARCO LTD |
| | Resources | 5105601104 31.05.2013 | County Hall Central Mail Room | Clothing & Laundry | 11.19 ARCO LTD |
| | Economy & Environment | 5105605523 31.05.2013 | Development Control | Clothing & Laundry | 17.48 ARCO LTD |
| | Resources | 5105603010 17.05.2013 | County Hall Central Mail Room | Clothing & Laundry | 29.84 ARCO LTD |
| | Economy & Environment | 5105603036 17.05.2013 | Development Control | Clothing & Laundry | 61.00 ARCO LTD |
| | Economy & Environment | 5105603036 17.05.2013 | Development Control | Clothing & Laundry | 29.37 ARCO LTD |
| | Economy & Environment | 5105603009 17.05.2013 | Development Control | Clothing & Laundry | 17.48 ARCO LTD |
| | Economy & Environment | 5105603036 17.05.2013 | Development Control | Clothing & Laundry | 17.48 ARCO LTD |
| | Economy & Environment | 5105603036 17.05.2013 | Development Control | Clothing & Laundry | 8.54 ARCO LTD |
| | Economy & Environment | 5105603036 17.05.2013 | Development Control | Clothing & Laundry | 2.62 ARCO LTD |
| | Economy & Environment | 5105603036 17.05.2013 | Development Control | Clothing & Laundry | 2.62 ARCO LTD |
| | Economy & Environment | 51056033315 17.05.2013 | Medina Leisure Centre | Clothing & Laundry | 46.26 ARCO LTD |
| | Economy & Environment | 5105603036 17.05.2013 | Development Control | Office Equipment | 7.36 ARCO LTD |
| | Economy & Environment | 5105603036 17.05.2013 | Building Control | Clothing & Laundry | 24.40 ARCO LTD |
| | Economy & Environment | 5105603011 17.05.2013 | The Heights | Clothing & Laundry | 10.16 ARCO LTD |
| | Economy & Environment | 5105603011 17.05.2013 | The Heights | Clothing & Laundry | 10.16 ARCO LTD |
| | Economy & Environment | 5105603011 17.05.2013 | The Heights | Clothing & Laundry | 10.16 ARCO LTD |
| | Economy & Environment | 5105603011 17.05.2013 | The Heights | Clothing & Laundry | 10.80 ARCO LTD |
| | Economy & Environment | 5105603226 17.05.2013 | The Heights | Clothing & Laundry | 16.00 ARCO LTD |
| | Economy & Environment | 5105603226 17.05.2013 | The Heights | Clothing & Laundry | 16.00 ARCO LTD |
| | Economy & Environment | 5105603226 17.05.2013 | The Heights | Clothing & Laundry Clothing & Laundry | 3.60 ARCO LTD |
| | Economy & Environment | 5105601302 31.05.2013 | Fire Service Stocks - Uniform | Clothing & Laundry Clothing & Laundry | 101.04 ARCO LTD |
| | Economy & Environment | 5105601302 31.05.2013 | Fire Service Stocks - Uniform | Clothing & Laundry | 96.00 ARCO LTD |
| | Community Wellbeing & Social Care | 5105603260 17.05.2013 | CCA S.17 Short Term Intervention | Professional Service | 450.00 ARENA MEDIATION LTD |
| | Community Wellbeing & Social Care | 5105603532 22.05.2013 | Gouldings Resource Centre | Property Services - Building maintenance | 66.00 ARJO MED AB LTD |
| | Community Wellbeing & Social Care | 5105603530 22.05.2013 | Adelaide Resource Centre | Maintenance of Operational Equipment | 858.36 ARJO MED AB LTD |
| | Resources | 5105603459 24.05.2013 | Elections | Building & Room Rental | 150.00 ARRETON COMMUNITY HALL FUND |
| | | | Public Libraries Central | | |
| | Community Wellbeing & Social Care Economy & Environment | 5105601822 31.05.2013 5105604103 22.05.2013 | Crematorium | Professional Subs General Materials | 75.00 ASCEL 4,332.00 ASHDOWN SUPPLIES |
| | Economy & Environment | 5105604103 22.05.2013 | Crematorium | General Materials | 34.80 ASHDOWN SUPPLIES |
| | Economy & Environment | 5105604102 22.05.2013 | Crematorium | General Materials | 10.00 ASHDOWN SUPPLIES |
| | Community Wellbeing & Social Care | 5105604683 24.05.2013 | Ryde Library | Property Services - Building maintenance | 119.00 ASSA ABLOY ENTRANCE SYSTEMS LTD |
| | Community Wellbeing & Social Care | 5105604677 24.05.2013 | Parklands Day Centre | Property Services - Building maintenance | 42.44 ASSA ABLOY ENTRANCE SYSTEMS LTD |
| | Community Wellbeing & Social Care | 5105604679 24.05.2013 | Gouldings Resource Centre | Property Services - Building maintenance | 154.28 ASSA ABLOY ENTRANCE SYSTEMS LTD |
| | Community Wellbeing & Social Care | 5105604679 24.05.2013 | Gouldings Resource Centre | Property Services - Building maintenance | 151.40 ASSA ABLOY ENTRANCE SYSTEMS LTD |
| | Community Wellbeing & Social Care | 5105604686 24.05.2013 | Gouldings Resource Centre | Property Services - Building maintenance Property Services - Planned maintenance | 230.02 ASSA ABLOY ENTRANCE SYSTEMS LTD |
| | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105604685 24.05.2013 | Ryde Library | Property Services - Planned maintenance | 226.84 ASSA ABLOY ENTRANCE SYSTEMS LTD |
| | Resources | | | Property Services - Planned maintenance Property Services - Building maintenance | 59.44 ASSA ABLOY ENTRANCE SYSTEMS LTD |
| | Community Wellbeing & Social Care | 5105604676 24.05.2013 5105604093 22.05.2013 | Administrative Buildings Ventnor Library | Property Services - Building maintenance | 39.32 ASSA ABLOY ENTRANCE SYSTEMS LTD |
| | Resources | 5105604690 24.05.2013 | Administrative Buildings | Property Services - Building maintenance Property Services - Planned maintenance | 456.86 ASSA ABLOY ENTRANCE SYSTEMS LTD |
| | Resources | 5105604690 24.05.2013 | Administrative Buildings | Property Services - Planned maintenance Property Services - Building maintenance | 416.36 ASSA ABLOY ENTRANCE SYSTEMS LTD |
| | Chief Executive, Schools & Learning | 5105604684 24.05.2013 | Thompson House Tuition Centre (PRU) | Minor Works | 230.02 ASSA ABLOY ENTRANCE SYSTEMS LTD |
| | Community Wellbeing & Social Care | 5105604674 24.05.2013 | Sandown Library | Property Services - Building maintenance | 9.60 ASSA ABLOY ENTRANCE SYSTEMS LTD |
| | Resources | 5105600761 31.05.2013 | Administrative Buildings | Property Services - Building maintenance | 380.10 ASSA ABLOY ENTRANCE SYSTEMS LTD |
| | Resources | 5105601359 31.05.2013 | Administrative Buildings | Property Services - Building maintenance | 42.44 ASSA ABLOY ENTRANCE SYSTEMS LTD |
| | Resources | 5105604689 24.05.2013 | Administrative Buildings | Property Services - Planned maintenance | 659.18 ASSA ABLOY ENTRANCE SYSTEMS LTD |
| | Resources | 5105604687 24.05.2013 | Administrative Buildings | Property Services - Planned maintenance | 1,468.54 ASSA ABLOY ENTRANCE SYSTEMS LTD |
| | Resources | 5105604691 24.05.2013 | Administrative Buildings | Property Services - Planned maintenance | 230.02 ASSA ABLOY ENTRANCE SYSTEMS LTD |
| | Community Wellbeing & Social Care | 5105604688 24.05.2013 | Adelaide Resource Centre | Property Services - Planned maintenance | 230.02 ASSA ABLOY ENTRANCE SYSTEMS LTD |
| | Economy & Environment | 5105601699 31.05.2013 | Fire Technical Support | Stationery | 616.16 ATS EUROMASTER LTD |
| | Economy & Environment | 5105601699 31.05.2013 | Fire Technical Support | Vehicle Maintenance Costs | 59.29 ATS EUROMASTER LTD |
| | Economy & Environment | 5105601699 31.05.2013 | Fire Technical Support | Vehicle Maintenance Costs | 4.35 ATS EUROMASTER LTD |
| | Economy & Environment | 5105601699 31.05.2013 | Fire Technical Support | Vehicle Maintenance Costs Vehicle Maintenance Costs | 1.86 ATS EUROMASTER LTD |
| | Economy & Environment | 5105601699 31.05.2013 | Fire Technical Support | Vehicle Maintenance Costs | 1.16 ATS EUROMASTER LTD |
| | Economy & Environment | 5105603001 17.05.2013 | Fire Technical Support | Vehicle Maintenance Costs | 388.41 ATS EUROMASTER LTD |
| | Economy & Environment | 5105603001 17.05.2013 | Fire Technical Support | Vehicle Maintenance Costs | 6.82 ATS EUROMASTER LTD |
| | Economy & Environment | 5105603001 17.05.2013 | Fire Technical Support | Vehicle Maintenance Costs | 6.82 ATS EUROMASTER LTD |
| | Economy & Environment | 5105603001 17.05.2013 | Fire Technical Support | Vehicle Maintenance Costs | 308.08 ATS EUROMASTER LTD |
| | Resources | 5105604983 24.05.2013 | Transport Fleet Administration | Professional Service | 488.73 ATS EUROMASTER LTD |
| | Chief Executive, Schools & Learning | 5105600272 31.05.2013 | Independent & Non-maintained Special Schools & ISPs | Charges from Independent Providers | 12,861.63 AUTISM WESSEX |
| | Chief Executive, Schools & Learning | 5105699867 29.05.2013 | Independent & Non-maintained Special Schools & ISPs | Charges from Independent Providers | 18,813.00 AUTISM WESSEX |
| | Community Wellbeing & Social Care | 5105699867 29.05.2013 | Agency Placements | Charges from Independent Providers | 32,899.50 AUTISM WESSEX |
| | Community Wellbeing & Social Care | 5105600272 31.05.2013 | Agency Placements | Charges from Independent Providers | 23,522.07 AUTISM WESSEX |
| | Economy & Environment | 5105605350 31.05.2013 | Medina Leisure Centre | Payment to Private Contractors | 2,250.00 AUTOBAR VENDING SERVICES LTD |
| | Community Wellbeing & Social Care | 5105603676 22.05.2013 | Dementia Residential care | Charges from Independent Providers | 1,998.08 AUTUMN HOUSE CARE LTD |
| | Community Wellbeing & Social Care | 5105603676 22.05.2013 | Dementia Residential care | Charges from Independent Providers | 1,998.08 AUTUMN HOUSE CARE LTD |
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| Revenue | Community Wellbeing & Social Care | 5105603676 22.05.2013 | Dementia Residential care | Charges from Independent Providers | 1,998.08 AUTUMN HOUSE CARE LTD |

| Davanua | Community Wallbaing & Coald Care | 5105603676 22.05.2013 | Elderly Mantally III Basidential Care | Regular Respite Care | 1,699.88 AUTUMN HOUSE CARE LTD |
|---------|---|-----------------------|--|--|--|
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Regular Respite Care | |
| Revenue | Community Wellbeing & Social Care | 5105603676 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 AUTUMN HOUSE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603676 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 AUTUMN HOUSE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603676 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 AUTUMN HOUSE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603676 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 AUTUMN HOUSE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603676 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 AUTUMN HOUSE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603676 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 AUTUMN HOUSE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603676 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 AUTUMN HOUSE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603676 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 AUTUMN HOUSE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603676 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,998.08 AUTUMN HOUSE CARE LTD |
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| Revenue | Community Wellbeing & Social Care | 5105603676 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 AUTUMN HOUSE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603676 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 AUTUMN HOUSE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603676 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 AUTUMN HOUSE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603676 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 AUTUMN HOUSE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603676 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 AUTUMN HOUSE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603676 22.05.2013 | Physical Disability Residential Care | Charges from Independent Providers | 1,998.08 AUTUMN HOUSE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603676 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 AUTUMN HOUSE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603676 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,699.88 AUTUMN HOUSE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603676 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 AUTUMN HOUSE CARE LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105601375 31.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,926.72 AUTUMN HOUSE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105600647 31.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 849.94 AUTUMN HOUSE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105601313 31.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 2,711.68 AUTUMN HOUSE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603676 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 1,998.08 AUTUMN HOUSE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603676 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 1,998.08 AUTUMN HOUSE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105601105 31.05.2013 | Youth - Duke of Edinburgh Award | Operational Equipment | 149.90 AWARD SCHEME LTD |
| Revenue | Community Wellbeing & Social Care | 5105601105 31.05.2013 | Youth - Duke of Edinburgh Award | Operational Equipment | 65.00 AWARD SCHEME LTD |
| Revenue | Community Wellbeing & Social Care | 5105601105 31.05.2013 | Youth - Duke of Edinburgh Award | Operational Equipment | 16.67 AWARD SCHEME LTD |
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| Revenue | Community Wellbeing & Social Care | 5105601105 31.05.2013 | Youth - Duke of Edinburgh Award | Operational Equipment | 6.25 AWARD SCHEME LTD |
| Revenue | Community Wellbeing & Social Care | 5105602378 31.05.2013 | Childrens Service Centre | Agency staff | 6,322.50 AZ SOCIAL CARE SOLUTIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105602358 31.05.2013 | Childrens Service Centre | Agency staff | 137.47 AZ SOCIAL CARE SOLUTIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105602359 31.05.2013 | Childrens Service Centre | Agency staff | 172.00 AZ SOCIAL CARE SOLUTIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105602360 31.05.2013 | Childrens Service Centre | Agency staff | 172.00 AZ SOCIAL CARE SOLUTIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105602362 31.05.2013 | Childrens Service Centre | Agency staff | 172.00 AZ SOCIAL CARE SOLUTIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105602363 31.05.2013 | Childrens Service Centre | Agency staff | 1,837.42 AZ SOCIAL CARE SOLUTIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105602364 31.05.2013 | Childrens Service Centre | Agency staff | 1,837.42 AZ SOCIAL CARE SOLUTIONS LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105602365 31.05.2013 | Childrens Service Centre | Agency staff | -1,837.42 AZ SOCIAL CARE SOLUTIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105602367 31.05.2013 | Childrens Service Centre | Agency staff | 1,837.42 AZ SOCIAL CARE SOLUTIONS LTD |
| Revenue | Economy & Environment | 5105601106 31.05.2013 | The Heights | Consumable Cleaning Materials | 120.00 AZTEC CHEMICALS LTD |
| Revenue | Economy & Environment | 5105602400 31.05.2013 | The Heights | Consumable Cleaning Materials | 161.40 AZTEC CHEMICALS LTD |
| Revenue | Community Wellbeing & Social Care | 5105600815 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601419 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604778 24.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605579 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602458 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105600815 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601419 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605579 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602458 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604778 24.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603692 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 2.545.76 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603692 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 1,757.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603692 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 1,757.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604590 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 815.49 REDACTED PERSONAL DATA |
| | , , | | | | |
| Revenue | Resources | 5105605105 24.05.2013 | Staff Benefits | Payment to Private Contractors | 100.00 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105605106 24.05.2013 | Staff Benefits | Payment to Private Contractors | 150.00 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105605104 24.05.2013 | Staff Benefits | Payment to Private Contractors | 243.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604597 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 799.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604597 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 866.67 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604597 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 866.67 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604597 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 888.33 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604597 22.05.2013 | Leaseholds by LA Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 799.50 REDACTED PERSONAL DATA |
| | | | | | 131.06 B W MOORING & PILING SERVICES |
| Revenue | Economy & Environment | 5105600976 31.05.2013 | Ryde Harbour | Operational Equipment | |
| Revenue | Community Wellbeing & Social Care | 5105604560 22.05.2013 | Adoption Units | Professional Subs | 1,988.01 BAAF REGISTERED CHARITY |
| Revenue | Community Wellbeing & Social Care | 5105604560 22.05.2013 | Adoption Units | Professional Subs | 434.65 BAAF REGISTERED CHARITY |
| Revenue | Community Wellbeing & Social Care | 5105604942 31.05.2013 | Fostering services | Training and Conferences | 120.00 BAAF REGISTERED CHARITY |
| Revenue | Chief Executive, Schools & Learning | 5105602334 31.05.2013 | Education Out of School | Training and Conferences | 50.00 BABCOCK LDP LLP |
| Revenue | Economy & Environment | 5105603057 17.05.2013 | Fire Technical Support | Clothing & Laundry | 202.03 BALLYCLARE LTD |
| Revenue | Economy & Environment | | Fire Technical Support | Clothing & Laundry | 6,651.40 BALLYCLARE LTD |
| | · • • · · · · · · · · · · · · · · · · · | | *** ***** | S | |

| Revenue | Economy & Environment | 5105601742 31.05.2013 | Highways PEI Project | Vehicle Maintenance Costs | 420.71 BARTLETTS SERVICE STATION |
|---------|-------------------------------------|-----------------------|---|--|--|
| Revenue | Economy & Environment | 5105601742 31.05.2013 | | Vehicle Maintenance Costs Vehicle Maintenance Costs | 380.00 BARTLETTS SERVICE STATION |
| | | | | | |
| Revenue | Economy & Environment | 5105605274 29.05.2013 | | Operational Equipment Payment to Private Contractors | 60.00 BARTLETTS SERVICE STATION 50.00 BARTON PRIMARY SCHOOL & EARLY YEARS |
| Revenue | Resources | 5105605024 24.05.2013 | | | |
| Revenue | Resources | 5105605025 24.05.2013 | | Payment to Private Contractors | 11.67 BARTON PRIMARY SCHOOL & EARLY YEARS |
| Revenue | Resources | 5105605026 24.05.2013 | | Payment to Private Contractors | 140.00 BARTON PRIMARY SCHOOL & EARLY YEARS |
| Revenue | Resources | 5105605023 24.05.2013 | | Payment to Private Contractors | 100.00 BARTON PRIMARY SCHOOL & EARLY YEARS |
| Revenue | Community Wellbeing & Social Care | 5105605874 31.05.2013 | | Vehicle Maintenance Costs | 29.00 BARTON PRIMARY SCHOOL & EARLY YEARS |
| Revenue | Community Wellbeing & Social Care | 5105603012 17.05.2013 | | Advertising & Publicity | 650.00 BEACON MEDIA LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105603819 22.05.2013 | Elderly Frail Nursing - Mainland | Charges from Independent Providers | 2,257.92 BEAUMONT LODGE LTD |
| Revenue | Chief Executive, Schools & Learning | 5105604932 24.05.2013 | Personal & Community Development Learning | Hire of facilities | 23.00 BEMBRIDGE VILLAGE HALL |
| Revenue | Economy & Environment | 5105603273 17.05.2013 | Off-Street Parking Operations | Operational Equipment | 14.00 BEMROSE BOOTH |
| Revenue | Economy & Environment | 5105603273 17.05.2013 | Off-Street Parking Operations | Operational Equipment | 792.00 BEMROSE BOOTH |
| Revenue | Economy & Environment | 5105601228 31.05.2013 | Highways PFI Project | Computer Software & Consumables | 1,605.00 BENTLEY SYSTEMS INTERNATIONAL |
| Revenue | Community Wellbeing & Social Care | 5105605503 31.05.2013 | | Accommodation Costs - Bed & Breakfast | 638.00 BERTRAM LODGE |
| Revenue | Community Wellbeing & Social Care | 5105603345 22.05.2013 | | Accommodation Costs - Bed & Breakfast | 462.00 BERTRAM LODGE |
| Revenue | Community Wellbeing & Social Care | 5105601030 31.05.2013 | | Accommodation Costs - Bed & Breakfast | 462.00 BERTRAM LODGE |
| Revenue | Community Wellbeing & Social Care | 5105601766 31.05.2013 | | Accommodation Costs - Bed & Breakfast | 462.00 BERTRAM LODGE |
| Revenue | Community Wellbeing & Social Care | 5105601798 31.05.2013 | | Clothing & Laundry | 41.04 BETA PAK LTD |
| | | 5105603535 22.05.2013 | | | |
| Revenue | Community Wellbeing & Social Care | | 5 | Consumable Cleaning Materials | 77.36 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105603462 22.05.2013 | Westminster House | Consumable Cleaning Materials | 46.30 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105603463 22.05.2013 | Westminster House | Fixtures and Fittings | 6.58 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105602927 17.05.2013 | | Consumable Cleaning Materials | 416.19 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105603292 17.05.2013 | Westminster House | Consumable Cleaning Materials | 63.44 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105603271 17.05.2013 | Westminster House | General Materials | 23.43 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105601796 31.05.2013 | Westminster House | General Materials | 84.04 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105603461 22.05.2013 | Westminster House | General Materials | 36.10 BETA PAK LTD |
| Revenue | Economy & Environment | 5105603296 17.05.2013 | Medina Leisure Centre | Delegated Minor Maintenance | 97.00 BETA PAK LTD |
| Revenue | Economy & Environment | 5105603460 22.05.2013 | Medina Leisure Centre | Delegated Minor Maintenance | 137.50 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105605249 29.05.2013 | Westminster House | General Materials | 75.00 BETA PAK LTD |
| Revenue | Economy & Environment | 5105604104 24.05.2013 | Band Concerts | Maintenance of Operational Equipment | 50.00 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105603014 17.05.2013 | | General Materials | 98.64 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105603014 17.05.2013 | | General Materials | 10.98 BETA PAK LTD |
| | | | | General Materials | 8.00 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105603014 17.05.2013 | Wightcare | | |
| Revenue | Community Wellbeing & Social Care | 5105603014 17.05.2013 | Wightcare | General Materials | 45.30 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105603014 17.05.2013 | Wightcare | General Materials | 45.30 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105603014 17.05.2013 | Wightcare | General Materials | 45.30 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105603014 17.05.2013 | | General Materials | 34.65 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105604938 24.05.2013 | Wightcare | General Materials | 27.20 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105604940 24.05.2013 | Wightcare | General Materials | 26.35 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105605876 31.05.2013 | Wightcare | General Materials | 52.70 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105603537 22.05.2013 | | General Materials | 1.22 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105603537 22.05.2013 | Wightcare | General Materials | 21.34 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105601108 31.05.2013 | | Operational Equipment | 101.82 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105605497 31.05.2013 | | Operational Equipment | 70.95 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105605383 31.05.2013 | | Stationery | 23.00 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105603310 17.05.2013 | Downside Community & Learning Centre | Stationery | 19.95 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105603317 17.05.2013 | Downside Community & Learning Centre | Stationery | 34.50 BETA PAK LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105603320 17.05.2013 | | Stationery | 22.60 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105603316 17.05.2013 | | Stationery | 11.50 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105603313 17.05.2013 | | Stationery | 259.00 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105603314 17.05.2013 | | Stationery | 6.91 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105603314 17.05.2013 | | Stationery | 23.00 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105603325 22.05.2013 | | Stationery | 5.58 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105603325 22.05.2013 | Downside Community & Learning Centre | Stationery | 6.86 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105603326 22.05.2013 | Downside Community & Learning Centre | Stationery | 23.00 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105603329 22.05.2013 | Downside Community & Learning Centre | Stationery | 14.52 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105603013 17.05.2013 | Mental Health Day Services | Catering Equipment | 384.99 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105603311 17.05.2013 | | Consumable Cleaning Materials | 25.04 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105603311 17.05.2013 | | Consumable Cleaning Materials | 39.90 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105603311 17.05.2013 | | Consumable Cleaning Materials | 9.64 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105603316 17.05.2013 | | Consumable Cleaning Materials | 25.04 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105603316 17.05.2013 | | Consumable Cleaning Materials | 8.16 BETA PAK LTD |
| | | 5105603316 17.05.2013 | | | |
| Revenue | Community Wellbeing & Social Care | | | Consumable Cleaning Materials | 6.04 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105603314 17.05.2013 | | Consumable Cleaning Materials | 4.55 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105603321 22.05.2013 | | Consumable Cleaning Materials | 11.21 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105603227 17.05.2013 | | Consumable Cleaning Materials | 16.00 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105604934 24.05.2013 | Adelaide Resource Centre | Consumable Cleaning Materials | 269.64 BETA PAK LTD |
| | | | | | |

| Revenue | Community Wellbeing & Social Care | 5105604935 24.05.2013 | Adelaide Resource Centre | Consumable Cleaning Materials | 22.80 BETA PAK LTD |
|--------------------|-------------------------------------|-----------------------|--|--|--|
| Revenue | Community Wellbeing & Social Care | 5105604936 24.05.2013 | Adelaide Resource Centre | Consumable Cleaning Materials | 3.62 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105604937 24.05.2013 | Adelaide Resource Centre | Consumable Cleaning Materials | 13.58 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105601107 31.05.2013 | Adelaide Resource Centre | Consumable Cleaning Materials | 8.96 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105603310 17.05.2013 | Downside Community & Learning Centre | Consumable Cleaning Materials | 25.04 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105603310 17.05.2013 | Downside Community & Learning Centre | Consumable Cleaning Materials | 8.16 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105603328 22.05.2013 | Downside Community & Learning Centre | Consumable Cleaning Materials | 39.90 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105603328 22.05.2013 | Downside Community & Learning Centre | Consumable Cleaning Materials | 13.08 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105603328 22.05.2013 | Downside Community & Learning Centre | Consumable Cleaning Materials | 6.04 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105603328 22.05.2013 | Downside Community & Learning Centre | Consumable Cleaning Materials | 8.16 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105603324 22.05.2013 | Downside Community & Learning Centre | Consumable Cleaning Materials | 25.04 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105603324 22.05.2013 | Downside Community & Learning Centre | Consumable Cleaning Materials | 8.16 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105603324 22.05.2013 | Downside Community & Learning Centre | Consumable Cleaning Materials | 15.14 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105603309 17.05.2013 | Adelaide Resource Centre | Consumable Cleaning Materials | 309.65 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105604105 24.05.2013 | Downside Community & Learning Centre | Minor Works | 267.34 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105601279 31.05.2013 | Downside Community & Learning Centre | Security of Building | 237.92 BETA PAK LTD |
| Revenue | Community Wellbeing & Social Care | 5105601907 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 609.84 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105601908 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1,016.40 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105601909 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 406.56 BETTER AT HOME IOW LTD |
| | Community Wellbeing & Social Care | 5105601910 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 533.61 BETTER AT HOME IOW LTD |
| Revenue Revenue | Community Wellbeing & Social Care | 5105601910 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers Charges from Independent Providers | 791.34 BETTER AT HOME IOW LTD |
| | Community Wellbeing & Social Care | 5105601911 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers Charges from Independent Providers | 406.56 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105601912 31.05.2013 | Elderly Frail Homecare | | 696.96 BETTER AT HOME IOW LTD |
| Revenue | | | | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | 5105601901 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 203.28 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105601902 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1,016.40 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105601903 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 609.84 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105601904 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 163.35 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105601905 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 609.84 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105601906 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 217.80 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105601895 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1,829.52 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105601896 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1,829.52 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105601897 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 58.08 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105601898 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 203.28 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105601914 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 508.20 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105601920 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 304.92 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105601915 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 79.86 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105601916 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1,110.78 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105601922 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 617.10 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105601921 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 711.48 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105601917 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 406.56 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105601918 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1,829.52 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105601919 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 805.86 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105601899 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1,190.64 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105601913 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 638.88 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105603452 22.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 406.56 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105603453 22.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 203.28 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105602867 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 50.82 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105602868 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 210.54 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105602864 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 203.28 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105602865 17.05.2013 | Physical Disability Homecare | Charges from Independent Providers | 94.38 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105602865 17.05.2013 | Physical Disability Homecare | Charges from Independent Providers | 254.10 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105602855 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 457.38 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105602856 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 537.24 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105602857 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 210.54 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105602860 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 14.52 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105602861 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 377.52 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105602861 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 21.78 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105602859 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 54.45 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105601924 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 406.56 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105601925 31.05.2013 | Physical Disability Homecare | Charges from Independent Providers | 196.02 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105601923 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 29.04 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105602862 17.05.2013 | Physical Disabilities Managed Accounts | Regular Respite Care | 87.12 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 5105602863 17.05.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 203.28 BETTER AT HOME IOW LTD |
| Revenue | Chief Executive, Schools & Learning | 5105602928 17.05.2013 | Core Programmes | Training and Conferences | 750.00 BEVAN YOUNG ASSOCIATES |
| Revenue | Community Wellbeing & Social Care | 5105600977 31.05.2013 | Public Libraries Central | Professional Subs | 3,300.00 BIBLIOGRAPHIC DATA SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105600491 31.05.2013 | Public Libraries Central | Stationery | 170.80 BIBLIOTHECA LTD |
| Revenue | Economy & Environment | 5105602352 31.05.2013 | Ryde Harbour | Payment to Private Contractors | 124.36 BIFFA WASTE SERVICES LTD |
| Revenue | Economy & Environment | 5105602357 31.05.2013 | Seaclose Amusements | Payment to Private Contractors | 12.59 BIFFA WASTE SERVICES LTD |
| | | | | | |

| Revenue | Economy & Environment | 5105601242 31.05.2013 | Cowes One School Pathfinder | Refuse Collection, Disposal and Recycling Costs | 478.00 BIFFA WASTE SERVICES LTD |
|--------------------|---|--|---|--|---|
| Revenue | Economy & Environment | 5105601242 31.05.2013 | Cowes One School Pathfinder | Refuse Collection, Disposal and Recycling Costs | 294.40 BIFFA WASTE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105601946 31.05.2013 | Westminster House | Refuse Collection, Disposal and Recycling Costs | 44.00 BIFFA WASTE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105602361 31.05.2013 | Integrated Community Equipment Service | Refuse Collection, Disposal and Recycling Costs | 92.84 BIFFA WASTE SERVICES LTD |
| Revenue | Economy & Environment | 5105602374 31.05.2013 | Medina Leisure Centre | Refuse Collection, Disposal and Recycling Costs | 3.08 BIFFA WASTE SERVICES LTD |
| Revenue | Economy & Environment | 5105602368 31.05.2013 | Seaclose Amusements | Refuse Collection, Disposal and Recycling Costs | 146.12 BIFFA WASTE SERVICES LTD |
| Revenue | Economy & Environment | 5105602369 31.05.2013 | Leisure Management & Admin | Refuse Collection, Disposal and Recycling Costs | 20.28 BIFFA WASTE SERVICES LTD |
| Revenue | Economy & Environment | 5105602394 31.05.2013 | Leisure Management & Admin | Refuse Collection, Disposal and Recycling Costs | 141.60 BIFFA WASTE SERVICES LTD |
| Revenue | Chief Executive, Schools & Learning | 5105602383 31.05.2013 | Parent Partnership | Refuse Collection, Disposal and Recycling Costs | 15.60 BIFFA WASTE SERVICES LTD |
| Revenue | Economy & Environment | 5105603039 17.05.2013 | Ryde Harbour | Refuse Collection, Disposal and Recycling Costs | 27.72 BIFFA WASTE SERVICES LTD |
| Revenue | Chief Executive, Schools & Learning | 5105604925 24.05.2013 | WFD Westridge Centre | Refuse Collection, Disposal and Recycling Costs | 21.34 BIFFA WASTE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105696464 29.05.2013 | Integrated Community Equipment Service | Refuse Collection, Disposal and Recycling Costs | 50.00 BIFFA WASTE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105696814 29.05.2013 | Integrated Community Equipment Service | Refuse Collection, Disposal and Recycling Costs | 125.60 BIFFA WASTE SERVICES LTD |
| Revenue | Chief Executive, Schools & Learning | 5105696466 29.05.2013 | Parent Partnership | Cleaning Contracts | 18.85 BIFFA WASTE SERVICES LTD |
| Revenue | Chief Executive, Schools & Learning | 5105604923 24.05.2013 | WFD Westridge Centre | Office Equipment | 49.50 BIFFA WASTE SERVICES LTD |
| Revenue | Chief Executive, Schools & Learning | 5105604923 24.05.2013 | WFD Westridge Centre | Office Equipment | 3.50 BIFFA WASTE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105696466 29.05.2013 | Family Information Zone | Cleaning Contracts | 18.85 BIFFA WASTE SERVICES LTD |
| Revenue | Resources | 5105602380 31.05.2013 | Rechargeable Properties | Refuse Collection, Disposal and Recycling Costs | 2.04 BIFFA WASTE SERVICES LTD |
| Revenue | Resources | 5105602381 31.05.2013 5105602386 31.05.2013 | Rechargeable Properties | Refuse Collection, Disposal and Recycling Costs | 55.18 BIFFA WASTE SERVICES LTD 135.00 BIFFA WASTE SERVICES LTD |
| Revenue | Economy & Environment | 5105602388 31.05.2013 | Planning Business Support Contact Team | Refuse Collection, Disposal and Recycling Costs | 27.14 BIFFA WASTE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105602388 31.05.2013 | Family Information Zone | Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs | 15.60 BIFFA WASTE SERVICES LTD |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105602383 31.05.2013 5105603331 24.05.2013 | Beaulieu House | Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs | 145.70 BIFFA WASTE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105603323 22.05.2013 | Beaulieu House | Refuse Collection, Disposal and Recycling Costs | 19.68 BIFFA WASTE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105697035 29.05.2013 | Beaulieu House | Refuse Collection, Disposal and Recycling Costs | 172.00 BIFFA WASTE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105697037 29.05.2013 | Beaulieu House | Refuse Collection, Disposal and Recycling Costs | 14.15 BIFFA WASTE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105696472 29.05.2013 | Contact Team | Refuse Collection, Disposal and Recycling Costs | 30.45 BIFFA WASTE SERVICES LTD |
| Revenue | Chief Executive, Schools & Learning | 5105601936 31.05.2013 | Education Participation Team | Refuse Collection, Disposal and Recycling Costs | 39.38 BIFFA WASTE SERVICES LTD |
| Revenue | Chief Executive, Schools & Learning | 5105601937 31.05.2013 | Education Participation Team | Refuse Collection, Disposal and Recycling Costs | 39.38 BIFFA WASTE SERVICES LTD |
| Revenue | Economy & Environment | 5105601949 31.05.2013 | Fort Victoria | Refuse Collection, Disposal and Recycling Costs | 124.78 BIFFA WASTE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105602381 31.05.2013 | Cothey Bottom Store RYDE | Refuse Collection, Disposal and Recycling Costs | 27.58 BIFFA WASTE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105602380 31.05.2013 | Cothey Bottom Store RYDE | Refuse Collection, Disposal and Recycling Costs | 1.03 BIFFA WASTE SERVICES LTD |
| Revenue | Economy & Environment | 5105602381 31.05.2013 | Westridge Squash Courts | Refuse Collection, Disposal and Recycling Costs | 27.58 BIFFA WASTE SERVICES LTD |
| Revenue | Economy & Environment | 5105602380 31.05.2013 | Westridge Squash Courts | Refuse Collection, Disposal and Recycling Costs | 1.03 BIFFA WASTE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105602384 31.05.2013 | Childrens Service Centre | Refuse Collection, Disposal and Recycling Costs | 56.05 BIFFA WASTE SERVICES LTD |
| Revenue | Economy & Environment | 5105602382 31.05.2013 | Newport Harbour Account | Refuse Collection, Disposal and Recycling Costs | 183.00 BIFFA WASTE SERVICES LTD |
| Revenue | Economy & Environment | 5105603177 17.05.2013 | Fire Operations | Refuse Collection, Disposal and Recycling Costs | 17.67 BIFFA WASTE SERVICES LTD |
| Revenue | Economy & Environment | 5105603178 17.05.2013 | Fire Operations | Refuse Collection, Disposal and Recycling Costs | 11.41 BIFFA WASTE SERVICES LTD |
| Revenue | Economy & Environment | 5105603178 17.05.2013 | Fire Operations | Refuse Collection, Disposal and Recycling Costs | 469.11 BIFFA WASTE SERVICES LTD |
| Revenue | Economy & Environment | 5105603177 17.05.2013 | Fire Operations | Refuse Collection, Disposal and Recycling Costs | 284.33 BIFFA WASTE SERVICES LTD |
| Revenue | Economy & Environment | 5105603267 17.05.2013 | Regulatory Management & Admin Support | Refuse Collection, Disposal and Recycling Costs | 77.46 BIFFA WASTE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105600971 31.05.2013 | Public Libraries Central | Refuse Collection, Disposal and Recycling Costs | 47.15 BIFFA WASTE SERVICES LTD |
| Revenue | Economy & Environment | 5105601242 31.05.2013 | Enterprise House Running Costs | Refuse Collection, Disposal and Recycling Costs | 219.16 BIFFA WASTE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105696462 29.05.2013 | Childrens Service Centre | Refuse Collection, Disposal and Recycling Costs | 94.30 BIFFA WASTE SERVICES LTD |
| Revenue | Resources | 5105601859 31.05.2013 | Revs & Bens Operational Support | Refuse Collection, Disposal and Recycling Costs | 77.53 BIFFA WASTE SERVICES LTD |
| Revenue | Resources | 5105601861 31.05.2013 | Revs & Bens Operational Support | Refuse Collection, Disposal and Recycling Costs | 44.90 BIFFA WASTE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105696789 29.05.2013 | Cothey Bottom Store RYDE | Cleaning Contracts | 28.38 BIFFA WASTE SERVICES LTD |
| Revenue | Economy & Environment | 5105696789 29.05.2013 | Westridge Squash Courts | Cleaning Contracts | 28.38 BIFFA WASTE SERVICES LTD |
| Revenue | Chief Executive, Schools & Learning | 5105697045 29.05.2013 | Education Participation Team | Cleaning Contracts | 47.15 BIFFA WASTE SERVICES LTD |
| Revenue | Chief Executive, Schools & Learning | 5105697063 29.05.2013 | Education Participation Team | Cleaning Contracts | 47.15 BIFFA WASTE SERVICES LTD |
| Revenue | Economy & Environment | 5105696997 29.05.2013 | Crematorium | Professional Service | 150.20 BIFFA WASTE SERVICES LTD |
| Revenue | Chief Executive, Schools & Learning | 5105601938 31.05.2013 | Specialist Service Business Admin | Refuse Collection, Disposal and Recycling Costs | 145.70 BIFFA WASTE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105602385 31.05.2013 | Dinosaur Isle Museum (Sandown Geology) | Refuse Collection, Disposal and Recycling Costs | 29.96 BIFFA WASTE SERVICES LTD |
| Revenue | Chief Executive, Schools & Learning | 5105696665 29.05.2013 | Specialist Service Business Admin | Refuse Collection, Disposal and Recycling Costs | 172.00 BIFFA WASTE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105603541 24.05.2013 | Dinosaur Isle Museum (Sandown Geology) | Refuse Collection, Disposal and Recycling Costs | 10.61 BIFFA WASTE SERVICES LTD |
| Revenue | Resources | 5105696789 29.05.2013 | Shared Services Manager | Cleaning Contracts | 56.79 BIFFA WASTE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105604108 24.05.2013 | Agency Placements | Charges from Independent Providers | 13,844.82 BIG BRIGHT HOLIDAYS |
| Revenue | Community Wellbeing & Social Care | 5105604110 29.05.2013 | Agency Placements | Charges from Independent Providers | 13,844.82 BIG BRIGHT HOLIDAYS |
| Revenue | Community Wellbeing & Social Care | 5105604109 29.05.2013 | Agency Placements | Charges from Independent Providers | 13,844.82 BIG BRIGHT HOLIDAYS |
| Revenue | Community Wellbeing & Social Care | 5105600750 31.05.2013 | Agency Placements | Charges from Independent Providers | 13,398.22 BIG BRIGHT HOLIDAYS |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105600960 31.05.2013 5105603327 22.05.2013 | Agency Placements Beaulieu House | Charges from Independent Providers Clothing & Laundry | 13,398.22 BIG BRIGHT HOLIDAYS 238.00 BIG WIGHT T-SHIRT CO |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105603327 22.05.2013 5105603015 17.05.2013 | Central & West Provision | Operational Equipment | 238.00 BIG WIGHT T-SHIRT CO 22.20 BIG WIGHT T-SHIRT CO |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105603015 17.05.2013 | Central & West Provision Central & West Provision | Operational Equipment Operational Equipment | 22.20 BIG WIGHT T-SHIRT CO 22.20 BIG WIGHT T-SHIRT CO |
| Revenue | Resources | 5105603015 17.05.2013 5105605385 31.05.2013 | Elections | Operational Equipment Building & Room Rental | 125.00 BINSTEAD METHODIST CHURCH |
| Revenue | Chief Executive, Schools & Learning | 5105603392 22.05.2013 | WFD Schools | Training and Conferences | 180.00 BINSTEAD PRIMARY SCHOOL |
| Revenue | Chief Executive, Schools & Learning Chief Executive, Schools & Learning | 5105603392 22.05.2013 | WFD Schools | Training and Conferences Training and Conferences | 100.00 BINSTEAD PRIMARY SCHOOL |
| Revenue | Chief Executive, Schools & Learning | 5105603394 22.05.2013 | | Training and Conferences | 160.00 BINSTEAD PRIMARY SCHOOL |
| | zz. z.codaro, conodo a zodming | 2.0000000 | 00110010 | Training and Conference | 100.00 D.110.12.10 I MINUTEL TOOLIOOE |

| Revenue | Economy & Environment | 5105605276 29.05.2013 | Play Development | Operational Equipment | 219.80 BISHOP SPORTS & LEISURE LTD |
|--------------------|---|--|---|--|---|
| Revenue | Economy & Environment | 5105605276 29.05.2013 | | Operational Equipment | 23.50 BISHOP SPORTS & LEISURE LTD |
| Revenue | Economy & Environment | 5105605276 29.05.2013 | | Operational Equipment | 39.75 BISHOP SPORTS & LEISURE LTD |
| Revenue | Economy & Environment | 5105605276 29.05.2013 | | Operational Equipment | 11.74 BISHOP SPORTS & LEISURE LTD |
| Revenue | Community Wellbeing & Social Care | 5105605277 29.05.2013 | | General Materials | 138.90 BISHOP SPORTS & LEISURE LTD |
| Revenue | Community Wellbeing & Social Care | 5105605277 29.05.2013 | North & East Provision | General Materials | 415.00 BISHOP SPORTS & LEISURE LTD |
| Revenue | Community Wellbeing & Social Care | 5105605277 29.05.2013 | North & East Provision | General Materials | 61.17 BISHOP SPORTS & LEISURE LTD |
| Revenue | Resources | 5105696520 29.05.2013 | Litigation Costs | Legal Fees - Other Parties | 398.33 BLAKE LAPTHORN |
| Revenue | Resources | 5105601031 31.05.2013 | Litigation Costs | Legal Fees - Other Parties | 700.00 BLAKE LAPTHORN |
| Revenue | Resources | 5105601031 31.05.2013 | Litigation Costs | Legal Fees - Other Parties | 35.00 BLAKE LAPTHORN |
| Revenue | Resources | 5105601031 31.05.2013 | Litigation Costs | Legal Fees - Other Parties | 31.00 BLAKE LAPTHORN |
| Revenue | Community Wellbeing & Social Care | 5105603318 17.05.2013 | Beaulieu House | Fixtures and Fittings | 391.67 BLINDS BY ELEGANCE |
| Revenue | Chief Executive, Schools & Learning | 5105605387 29.05.2013 | | Professional Service | 100.00 BODSTER EQUINE ASSISTED LEARN CIC |
| Revenue | Chief Executive, Schools & Learning | 5105605386 29.05.2013 | | Professional Service | 120.00 BODSTER EQUINE ASSISTED LEARN CIC |
| Revenue | Community Wellbeing & Social Care | 5105603048 17.05.2013 | | Payments to Voluntary and Other Associations | 390.00 BODSTER EQUINE ASSISTED LEARN CIC |
| Revenue | Community Wellbeing & Social Care | 5105603946 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,818.88 BONDCARE NILERACE LIMITED |
| Revenue Revenue | Economy & Environment Resources | 5105603332 22.05.2013 5105603065 17.05.2013 | Broadband Connectivity Grant 121 Elections | Professional Subs Building & Room Rental | 8,922.00 BRACKNELL FOREST BOROUGH COUNCIL 130.00 BRADING TOWN TRUST |
| Revenue | | 5105600994 31.05.2013 | Heights Cafe Stock | Order Settlement to Balance Sheet GL | 77.31 BRAKE BROS LTD |
| Revenue | Economy & Environment Economy & Environment | 5105601008 31.05.2013 | Heights Cafe Stock | Order Settlement to Balance Sheet GL | 143.30 BRAKE BROS LTD |
| Revenue | Economy & Environment | 5105601010 31.05.2013 | Heights Cafe Stock | Order Settlement to Balance Sheet GL | 183.44 BRAKE BROS LTD |
| Revenue | Economy & Environment | 5105601159 31.05.2013 | Heights Cafe Stock | Order Settlement to Balance Sheet GL | 71.27 BRAKE BROS LTD |
| Revenue | Economy & Environment | 5105605397 29.05.2013 | Heights Cafe Stock | Order Settlement to Balance Sheet GL | 103.47 BRAKE BROS LTD |
| Revenue | Economy & Environment | 5105602346 31.05.2013 | Heights Cafe Stock | Order Settlement to Balance Sheet GL | 118.54 BRAKE BROS LTD |
| Revenue | Community Wellbeing & Social Care | 5105604620 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 746.81 BRAMBLE LETTINGS |
| Revenue | Community Wellbeing & Social Care | 5105604620 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 746.81 BRAMBLE LETTINGS |
| Revenue | Community Wellbeing & Social Care | 5105604620 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 746.81 BRAMBLE LETTINGS |
| Revenue | Community Wellbeing & Social Care | 5105604620 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 746.81 BRAMBLE LETTINGS |
| Revenue | Community Wellbeing & Social Care | 5105604620 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 746.81 BRAMBLE LETTINGS |
| Revenue | Community Wellbeing & Social Care | 5105604620 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 588.38 BRAMBLE LETTINGS |
| Revenue | Community Wellbeing & Social Care | 5105604620 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 588.38 BRAMBLE LETTINGS |
| Revenue | Community Wellbeing & Social Care | 5105604620 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 588.38 BRAMBLE LETTINGS |
| Revenue | Community Wellbeing & Social Care | 5105604620 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 588.38 BRAMBLE LETTINGS |
| Revenue | Community Wellbeing & Social Care | 5105604620 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 588.38 BRAMBLE LETTINGS |
| Revenue | Community Wellbeing & Social Care | 5105604620 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 746.81 BRAMBLE LETTINGS |
| Revenue | Community Wellbeing & Social Care | 5105604620 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 588.38 BRAMBLE LETTINGS |
| Revenue | Community Wellbeing & Social Care | 5105604620 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 746.81 BRAMBLE LETTINGS |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105604620 22.05.2013 5105604620 22.05.2013 | Leaseholds by LA Leaseholds by LA | Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments | 769.43 BRAMBLE LETTINGS 746.81 BRAMBLE LETTINGS |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105604620 22.05.2013 | Leaseholds by LA Leaseholds by LA | Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments | 746.81 BRAMBLE LETTINGS 746.81 BRAMBLE LETTINGS |
| Revenue | Community Wellbeing & Social Care | 5105604620 22.05.2013 | | Accommodation Costs - Leaseholder Payments | 746.81 BRAMBLE LETTINGS |
| Revenue | Community Wellbeing & Social Care | 5105604620 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments | 746.81 BRAMBLE LETTINGS |
| Revenue | Community Wellbeing & Social Care | 5105604620 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 746.81 BRAMBLE LETTINGS |
| Revenue | Community Wellbeing & Social Care | 5105604620 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 746.81 BRAMBLE LETTINGS |
| Revenue | Community Wellbeing & Social Care | 5105604620 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 746.81 BRAMBLE LETTINGS |
| Revenue | Community Wellbeing & Social Care | 5105604620 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 746.81 BRAMBLE LETTINGS |
| Revenue | Resources | 5105605107 24.05.2013 | Staff Benefits | Payment to Private Contractors | 118.75 BRAMBLES AFTER SCHOOL CLUB |
| Revenue | Resources | 5105605108 24.05.2013 | Staff Benefits | Payment to Private Contractors | 45.00 BRAMBLES AFTER SCHOOL CLUB |
| Revenue | Community Wellbeing & Social Care | 5105600675 31.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 2,048.76 BRENDONCARE FOUNDATION |
| Revenue | Community Wellbeing & Social Care | 5105603974 22.05.2013 | | Charges from Independent Providers | 2,048.76 BRENDONCARE FOUNDATION |
| Revenue | Community Wellbeing & Social Care | 5105603710 22.05.2013 | | Order Settlement to Balance Sheet GL | 1,699.88 BRIGHSTONE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603710 22.05.2013 | | Order Settlement to Balance Sheet GL | 657.72 BRIGHSTONE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603710 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 BRIGHSTONE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603710 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 BRIGHSTONE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603710 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,998.08 BRIGHSTONE CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603710 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 BRIGHSTONE CARE LTD |
| Revenue Revenue | Community Wellbeing & Social Care | 5105603710 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 BRIGHSTONE CARE LTD |
| | Community Wellbeing & Social Care | 5105603710 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,998.08 BRIGHSTONE CARE LTD |
| Revenue Revenue | Economy & Environment Economy & Environment | 5105603042 17.05.2013 5105603046 17.05.2013 | Beach Safety & Inspection / Beach Awards Beach Safety & Inspection / Beach Awards | Payment to Private Contractors Payment to Private Contractors | 25.00 BRIGHSTONE LANDSCAPING LTD 6,200.00 BRIGHSTONE LANDSCAPING LTD |
| Revenue | Economy & Environment Economy & Environment | 5105603046 17.05.2013 | Beach Safety & Inspection / Beach Awards Beach Safety & Inspection / Beach Awards | Payment to Private Contractors Payment to Private Contractors | 45.25 BRIGHSTONE LANDSCAPING LTD |
| Revenue | Economy & Environment | 5105603023 17.05.2013 | Beach Safety & Inspection / Beach Awards | Payment to Private Contractors Payment to Private Contractors | 376.50 BRIGHSTONE LANDSCAPING LTD |
| Revenue | Economy & Environment | 5105603042 17.05.2013 | Beach Safety & Inspection / Beach Awards | Property Services - Planned maintenance | 135.50 BRIGHSTONE LANDSCAPING LTD |
| Revenue | Economy & Environment | 5105603511 22.05.2013 | Beach Cleaning | Beach Cleansng Contractors | 35.359.63 BRIGHSTONE LANDSCAPING LTD |
| Revenue | Economy & Environment | 5105605922 29.05.2013 | Beach Cleaning | Payment to Private Contractors | 95.00 BRIGHSTONE LANDSCAPING LTD |
| Revenue | Economy & Environment | 5105604111 22.05.2013 | Newport Harbour Account | Payment to Private Contractors | 67.24 BRIGHSTONE LANDSCAPING LTD |
| Revenue | Economy & Environment | 5105603017 17.05.2013 | | Payment to Private Contractors | 95.00 BRIGHSTONE LANDSCAPING LTD |
| Revenue | Economy & Environment | 5105603042 17.05.2013 | Beach Cleaning | Payment to Private Contractors | 325.00 BRIGHSTONE LANDSCAPING LTD |
| | | | | | |

| Revenue | Economy & Environment | 5105603042 17.05.2013 | Basah Claaning | Payment to Private Contractors | 165.00 BRIGHSTONE LANDSCAPING LTD |
|--------------------|---|--|--|---|--|
| | | 5105603042 17.05.2013 | | | 210.00 BRIGHSTONE LANDSCAPING LTD |
| Revenue | Economy & Environment | | | Payment to Private Contractors | |
| Revenue | Economy & Environment | 5105603044 17.05.2013 | | Payment to Private Contractors | 375.50 BRIGHSTONE LANDSCAPING LTD |
| Revenue | Economy & Environment | 5105603044 17.05.2013 | | Payment to Private Contractors | 95.00 BRIGHSTONE LANDSCAPING LTD |
| Revenue | Economy & Environment | 5105603044 17.05.2013 | | Payment to Private Contractors | 535.00 BRIGHSTONE LANDSCAPING LTD |
| Revenue | Economy & Environment | 5105603044 17.05.2013 | | Payment to Private Contractors | 385.50 BRIGHSTONE LANDSCAPING LTD |
| Revenue | Economy & Environment | 5105603025 17.05.2013 | | Payment to Private Contractors | 45.50 BRIGHSTONE LANDSCAPING LTD |
| Revenue | Economy & Environment | 5105603042 17.05.2013 | | Property Services - Planned maintenance | 45.00 BRIGHSTONE LANDSCAPING LTD |
| Revenue | Economy & Environment | 5105605922 29.05.2013 | | Payment to Private Contractors | 38.50 BRIGHSTONE LANDSCAPING LTD |
| Revenue | Economy & Environment | 5105605922 29.05.2013 | Ryde Depot | Payment to Private Contractors | 120.00 BRIGHSTONE LANDSCAPING LTD |
| Revenue | Economy & Environment | 5105603045 17.05.2013 | Coast Protection | Payment to Private Contractors | 76.00 BRIGHSTONE LANDSCAPING LTD |
| Revenue | Resources | 5105605027 24.05.2013 | Staff Benefits | Payment to Private Contractors | 24.37 BRIGHSTONE PLAYGROUP |
| Revenue | Community Wellbeing & Social Care | 5105603543 24.05.2013 | Short Breaks | Transport of Clients | 489.99 BRISTOL STREET VERSA MOBILITY |
| Revenue | Chief Executive, Schools & Learning | 5105602340 31.05.2013 | WFD Early Years | Training and Conferences | 1,260.80 BRITISH ASSOC EARLY CHILDHOOD EDUCN |
| Revenue | Economy & Environment | 5105601156 31.05.2013 | Beach Safety & Inspection / Beach Awards | Professional Subs | 100.00 BRITISH DESTINATIONS |
| Revenue | Resources | 5105603334 24.05.2013 | | Building & Room Rental | 152.00 BRITISH RED CROSS |
| Revenue | Chief Executive, Schools & Learning | 5105604522 22.05.2013 | | Fixed Telephones | 152.12 BRITISH TELECOMMUNICATIONS PLC |
| Revenue | Community Wellbeing & Social Care | 5105604522 22.05.2013 | | Fixed Telephones | 152.12 BRITISH TELECOMMUNICATIONS PLC |
| Revenue | Community Wellbeing & Social Care | 5105603683 22.05.2013 | | Charges from Independent Providers | 1,699.88 BROADHURST RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105603683 22.05.2013 | | Charges from Independent Providers | 1.699.88 BROADHURST RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105603683 22.05.2013 | | Charges from Independent Providers | 1,998.08 BROADHURST RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105603683 22.05.2013 | | Charges from Independent Providers | 2,397.92 BROADHURST RESIDENTIAL HOME |
| | Community Wellbeing & Social Care | | | | |
| Revenue | | 5105603683 22.05.2013 5105603683 22.05.2013 | | Charges from Independent Providers | 1,622.60 BROADHURST RESIDENTIAL HOME 1,699.88 BROADHURST RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | | | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | 5105603683 22.05.2013 | | Charges from Independent Providers | 1,699.88 BROADHURST RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105603683 22.05.2013 | | Charges from Independent Providers | 1,998.08 BROADHURST RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105603683 22.05.2013 | | Charges from Independent Providers | 1,622.60 BROADHURST RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105603683 22.05.2013 | | Charges from Independent Providers | 1,699.88 BROADHURST RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105603683 22.05.2013 | | Charges from Independent Providers | 1,998.08 BROADHURST RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105603683 22.05.2013 | | Charges from Independent Providers | 1,818.60 BROADHURST RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105605205 29.05.2013 | | Charges from Independent Providers | 289.75 BROADHURST RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105605205 29.05.2013 | | Charges from Independent Providers | 1,622.60 BROADHURST RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105605205 29.05.2013 | | Charges from Independent Providers | 452.64 BROADHURST RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105699595 29.05.2013 | | Charges from Independent Providers | 940.72 BROADREACH HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105603337 22.05.2013 | | Charges from Independent Providers | 910.50 BROADREACH HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105699595 29.05.2013 | OA Residential Care | Charges from Independent Providers | 2,137.14 BROADREACH HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105603337 22.05.2013 | OA Residential Care | Charges from Independent Providers | 2,068.07 BROADREACH HOUSE |
| Revenue | Resources | 5105604984 24.05.2013 | Transport Fleet Administration | Vehicle Fuel Costs | 364.39 BROADWAY GARAGE |
| Revenue | Community Wellbeing & Social Care | 5105605416 29.05.2013 | Medina Village, Cowes | Building & Room Rental | 600.00 BROOKSIDE HEALTH CENTRE |
| Revenue | Community Wellbeing & Social Care | 5105605465 29.05.2013 | Medina Village, Cowes | Building & Room Rental | 600.00 BROOKSIDE HEALTH CENTRE |
| Revenue | Resources | 5105601619 31.05.2013 | Council Tax Benefit | Agency staff | 874.50 BROOKSON SOLUTIONS LTD |
| Revenue | Resources | 5105601351 31.05.2013 | Council Tax Benefit | Agency staff | 770.00 BROOKSON SOLUTIONS LTD |
| Revenue | Resources | 5105604966 24.05.2013 | Telephones | Payment to Private Contractors | 5,736.00 BTS HOLDINGS PLC |
| Revenue | Chief Executive, Schools & Learning | 5105604943 24.05.2013 | WFD Schools | Training and Conferences | 750.00 BUCKINGHAMSHIRE COUNTY COUNCIL |
| Revenue | Chief Executive, Schools & Learning | 5105604943 24.05.2013 | WFD Schools | Training and Conferences | 180.00 BUCKINGHAMSHIRE COUNTY COUNCIL |
| Revenue | Chief Executive, Schools & Learning | 5105604943 24.05.2013 | | Training and Conferences | 66.00 BUCKINGHAMSHIRE COUNTY COUNCIL |
| Revenue | Chief Executive, Schools & Learning | 5105604943 24.05.2013 | | Training and Conferences | 101.70 BUCKINGHAMSHIRE COUNTY COUNCIL |
| Revenue | Chief Executive, Schools & Learning | 5105604943 24.05.2013 | | Training and Conferences | 115.00 BUCKINGHAMSHIRE COUNTY COUNCIL |
| Revenue | Chief Executive, Schools & Learning | 5105604944 24.05.2013 | | Training and Conferences | 750.00 BUCKINGHAMSHIRE COUNTY COUNCIL |
| Revenue | Chief Executive, Schools & Learning | 5105604944 24.05.2013 | | Training and Conferences | 180.00 BUCKINGHAMSHIRE COUNTY COUNCIL |
| Revenue | Chief Executive, Schools & Learning | 5105604944 24.05.2013 | | Training and Conferences Training and Conferences | 52.00 BUCKINGHAMSHIRE COUNTY COUNCIL |
| Revenue | Chief Executive, Schools & Learning | 5105604944 24.05.2013 | | Training and Conferences | 101.70 BUCKINGHAMSHIRE COUNTY COUNCIL |
| Revenue | Chief Executive, Schools & Learning | 5105604944 24.05.2013 | | Training and Conferences | 66.69 BUCKINGHAMSHIRE COUNTY COUNCIL |
| | | | | | 750.00 BUCKINGHAMSHIRE COUNTY COUNCIL |
| Revenue Revenue | Chief Executive, Schools & Learning Chief Executive, Schools & Learning | 5105604523 22.05.2013 5105604523 22.05.2013 | | Training and Conferences Training and Conferences | 180.00 BUCKINGHAMSHIRE COUNTY COUNCIL |
| | | | | | |
| Revenue | Chief Executive, Schools & Learning | 5105604523 22.05.2013 | | Training and Conferences | 122.04 BUCKINGHAMSHIRE COUNTY COUNCIL |
| Revenue | Chief Executive, Schools & Learning | 5105604523 22.05.2013 | | Training and Conferences | 60.00 BUCKINGHAMSHIRE COUNTY COUNCIL |
| Revenue | Chief Executive, Schools & Learning | 5105604523 22.05.2013 | | Training and Conferences | 101.70 BUCKINGHAMSHIRE COUNTY COUNCIL |
| Revenue | Community Wellbeing & Social Care | 5105603734 22.05.2013 | | Order Settlement to Balance Sheet GL | 1,622.60 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603734 22.05.2013 | | Order Settlement to Balance Sheet GL | 577.36 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603734 22.05.2013 | | Charges from Independent Providers | 1,998.08 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603734 22.05.2013 | | Charges from Independent Providers | 1,622.60 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603734 22.05.2013 | | Charges from Independent Providers | 1,998.08 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603734 22.05.2013 | | Charges from Independent Providers | 1,998.08 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603734 22.05.2013 | | Charges from Independent Providers | 1,699.88 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603734 22.05.2013 | | Charges from Independent Providers | 1,998.08 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Income | Charges from Independent Providers | 1,998.08 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603734 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 BUCKLAND CARE LTD |
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| Revenue | Community Wellbeing & Social Care | 5105603734 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 BUCKLAND CARE LTD |
|---|---|---|--|--|--|
| Revenue | Community Wellbeing & Social Care | 5105603734 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603734 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603734 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603386 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,796.45 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603386 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 2,897.50 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105605540 31.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,159.00 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105605540 31.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 4,867.80 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603717 22.05.2013 | Elderly Mental III Nursing - Island | Regular Respite Care | 2,672.32 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603717 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603717 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 2,672.32 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603717 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 2,672.32 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603717 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603717 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603717 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603717 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603717 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603717 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 446.88 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603717 22.05.2013 5105603717 22.05.2013 | Funded Nursing Care - Island Elderly Frail Nursing - Island | Charges from Independent Providers | 439.32 BUCKLAND CARE LTD 2.672.32 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603717 22.05.2013 | Elderly Frail Nursing - Island Elderly Frail Nursing - Island | Charges from Independent Providers | 2,672.32 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603717 22.05.2013 | Elderly Frail Nursing - Island Elderly Frail Nursing - Island | Charges from Independent Providers | 2,672.32 BUCKLAND CARE LTD |
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| Revenue | Community Wellbeing & Social Care | 5105603717 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers Charges from Independent Providers | 1.431.60 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603717 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,672.32 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603717 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,672.32 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603717 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,672.32 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603717 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,672.32 BUCKLAND CARE LTD |
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| Revenue | Community Wellbeing & Social Care | 5105603717 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,672.32 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603717 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,672.32 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603717 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,672.32 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105602419 31.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,672.32 BUCKLAND CARE LTD |
| Revenue | Economy & Environment | 5105603464 22.05.2013 | Project Manager Waste Strategy | Professional Service | 1,863.50 BURGES SALMON LLP |
| Revenue | Community Wellbeing & Social Care | 5105600748 31.05.2013 | Fostering by Other Agencies | Charges from Independent Providers | 7.817.86 BY THE BRIDGE LTD |
| Revenue | Community Wellbeing & Social Care | 5105600618 31.05.2013 | Archives | | 4 474 00 O A LODOUND MAINTENANOE |
| | | | | Grounds Maintenance | 1.471.00 C & J GROUND MAINTENANCE |
| Revenue | Community Wellbeing & Social Care | 5105601872 31.05.2013 | Beaulieu House | Grounds Maintenance Minor Works | 1,471.00 C & J GROUND MAINTENANCE 225.00 C & J GROUND MAINTENANCE |
| Revenue Revenue | | | | | |
| Revenue | Community Wellbeing & Social Care Resources | 5105601872 31.05.2013 5105601947 31.05.2013 | Beaulieu House Properties - Other Properties | Minor Works Grounds Maintenance | 225.00 C & J GROUND MAINTENANCE 1,068.00 C & J GROUND MAINTENANCE |
| | Community Wellbeing & Social Care | 5105601872 31.05.2013 | Beaulieu House | Minor Works | 225.00 C & J GROUND MAINTENANCE |
| Revenue Revenue | Community Wellbeing & Social Care Resources Corporate | 5105601872 31.05.2013 5105601947 31.05.2013 5105601021 31.05.2013 | Beaulieu House Properties - Other Properties Insurance Suspense - Claims Outstanding | Minor Works Grounds Maintenance Order Settlement to Balance Sheet GL | 225.00 C & J GROUND MAINTENANCE 1,068.00 C & J GROUND MAINTENANCE 396.50 C & J GROUND MAINTENANCE |
| Revenue Revenue Revenue | Community Wellbeing & Social Care Resources Corporate Community Wellbeing & Social Care | 5105601872 31.05.2013 5105601947 31.05.2013 5105601021 31.05.2013 5105600624 31.05.2013 | Beaulieu House Properties - Other Properties Insurance Suspense - Claims Outstanding Adelaide Resource Centre | Minor Works Grounds Maintenance Order Settlement to Balance Sheet GL Property Services - Building maintenance | 225.00 C & J GROUND MAINTENANCE 1,068.00 C & J GROUND MAINTENANCE 396.50 C & J GROUND MAINTENANCE 135.00 C & J GROUND MAINTENANCE |
| Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care Resources Corporate Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105601872 31.05.2013 5105601947 31.05.2013 5105601021 31.05.2013 5105600624 31.05.2013 5105602560 31.05.2013 | Beaulieu House Properties - Other Properties Insurance Suspense - Claims Outstanding Adelaide Resource Centre Fostering services | Minor Works Grounds Maintenance Order Settlement to Balance Sheet GL Property Services - Building maintenance Boarding Out Allowances | 225.00 C & J GROUND MAINTENANCE 1,068.00 C & J GROUND MAINTENANCE 396.50 C & J GROUND MAINTENANCE 135.00 C & J GROUND MAINTENANCE 11.50 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care Resources Corporate Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105601872 31.05.2013 5105601947 31.05.2013 5105601021 31.05.2013 5105600624 31.05.2013 5105600560 31.05.2013 5105600918 31.05.2013 | Beaulieu House Properties - Other Properties Insurance Suspense - Claims Outstanding Adelaide Resource Centre Fostering services Fostering services | Minor Works Grounds Maintenance Order Settlement to Balance Sheet GL Property Services - Building maintenance Boarding Out Allowances Boarding Out Allowances | 225.00 C & J GROUND MAINTENANCE 1,068.00 C & J GROUND MAINTENANCE 396.50 C & J GROUND MAINTENANCE 135.00 C & J GROUND MAINTENANCE 11.50 REDACTED PERSONAL DATA 11.50 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care Resources Corporate Community Wellbeing & Social Care | 5105601872 31.05.2013 5105601947 31.05.2013 5105601021 31.05.2013 5105600624 31.05.2013 51056006260 31.05.2013 5105604880 24.05.2013 5105604880 24.05.2013 5105601521 31.05.2013 5105601521 31.05.2013 | Beaulieu House Properties - Other Properties Insurance Suspense - Claims Outstanding Adelaide Resource Centre Fostering services Fostering services Fostering services Fostering services Fostering services | Minor Works Grounds Maintenance Order Settlement to Balance Sheet GL Property Services - Building maintenance Boarding Out Allowances | 225.00 C & J GROUND MAINTENANCE 1,068.00 C & J GROUND MAINTENANCE 396.50 C & J GROUND MAINTENANCE 135.00 C & J GROUND MAINTENANCE 11.50 REDACTED PERSONAL DATA |
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| Revenue | Community Wellbeing & Social Care Resources Corporate Community Wellbeing & Social Care | 5105601872 31.05.2013 5105601947 31.05.2013 5105601021 31.05.2013 5105600624 31.05.2013 5105600624 31.05.2013 5105600918 31.05.2013 5105604880 24.05.2013 5105604881 24.05.2013 5105605684 31.05.2013 5105605684 31.05.2013 5105600885 31.05.2013 5105600488 31.05.2013 5105602489 31.05.2013 5105602487 31.05.2013 5105602487 31.05.2013 5105602487 31.05.2013 5105604817 24.05.2013 5105604889 31.05.2013 5105604889 31.05.2013 | Beaulieu House Properties - Other Properties Insurance Suspense - Claims Outstanding Adelaide Resource Centre Fostering services Children placed with Family & Friends Special Guardianship Order Costs Children placed with Family & Friends Children placed with Family & Friends | Minor Works Grounds Maintenance Order Settlement to Balance Sheet GL Property Services - Building maintenance Boarding Out Allowances Support Children Support Children Support Children Support Children Support Children Support Othildren | 225.00 C & J GROUND MAINTENANCE 1,068.00 C & J GROUND MAINTENANCE 396.50 C & J GROUND MAINTENANCE 135.00 C & J GROUND MAINTENANCE 11.50 REDACTED PERSONAL DATA 257.29 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care Resources Corporate Community Wellbeing & Social Care | 5105601872 31.05.2013 5105601947 31.05.2013 5105601021 31.05.2013 5105600624 31.05.2013 5105600624 31.05.2013 5105600918 31.05.2013 5105600918 31.05.2013 5105606808 24.05.2013 5105605681 31.05.2013 5105605681 31.05.2013 5105600885 31.05.2013 5105600885 31.05.2013 5105601489 31.05.2013 5105600497 31.05.2013 51056004817 24.05.2013 5105601458 31.05.2013 5105601458 31.05.2013 5105604889 24.05.2013 5105601458 31.05.2013 51056004889 24.05.2013 5105600928 31.05.2013 | Beaulieu House Properties - Other Properties Insurance Suspense - Claims Outstanding Adelaide Resource Centre Fostering services Children placed with Family & Friends Special Guardianship Order Costs Children placed with Family & Friends Children placed with Family & Friends Children placed with Family & Friends | Minor Works Grounds Maintenance Order Settlement to Balance Sheet GL Property Services - Building maintenance Boarding Out Allowances Support Children Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances | 225.00 C & J GROUND MAINTENANCE 1,068.00 C & J GROUND MAINTENANCE 396.50 C & J GROUND MAINTENANCE 135.00 C & J GROUND MAINTENANCE 11.50 REDACTED PERSONAL DATA 257.29 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care Resources Corporate Community Wellbeing & Social Care | 5105601872 31.05.2013 5105601947 31.05.2013 5105601021 31.05.2013 5105600624 31.05.2013 5105600624 31.05.2013 5105600918 31.05.2013 5105600918 31.05.2013 5105601521 31.05.2013 5105605681 31.05.2013 5105605648 24.05.2013 5105600864 31.05.2013 5105600865 31.05.2013 5105600865 31.05.2013 5105600867 31.05.2013 5105600868 31.05.2013 5105600868 31.05.2013 5105600487 24.05.2013 5105604817 24.05.2013 510560489 24.05.2013 510560689 31.05.2013 51056008689 31.05.2013 5105600928 31.05.2013 | Beaulieu House Properties - Other Properties Insurance Suspense - Claims Outstanding Adelaide Resource Centre Fostering services Children placed with Family & Friends Special Guardianship Order Costs Children placed with Family & Friends | Minor Works Grounds Maintenance Order Settlement to Balance Sheet GL Property Services - Building maintenance Boarding Out Allowances Support Children Support Children Support Children Support Children Support Children Boarding Out Allowances | 225.00 C & J GROUND MAINTENANCE 1,068.00 C & J GROUND MAINTENANCE 396.50 C & J GROUND MAINTENANCE 135.00 C & J GROUND MAINTENANCE 11.50 REDACTED PERSONAL DATA 257.29 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care Resources Corporate Community Wellbeing & Social Care | 5105601872 31.05.2013 5105601947 31.05.2013 5105601021 31.05.2013 5105600624 31.05.2013 5105600624 31.05.2013 5105600918 31.05.2013 5105604880 24.05.2013 5105604881 31.05.2013 5105605681 31.05.2013 5105604848 24.05.2013 5105600885 31.05.2013 5105602528 31.05.2013 5105602528 31.05.2013 5105602489 31.05.2013 5105602489 31.05.2013 5105604889 31.05.2013 5105604889 31.05.2013 5105604889 31.05.2013 5105604889 31.05.2013 5105604899 24.05.2013 510560489 31.05.2013 510560489 31.05.2013 510560489 31.05.2013 5105602569 31.05.2013 5105600928 31.05.2013 5105600928 31.05.2013 | Beaulieu House Properties - Other Properties Insurance Suspense - Claims Outstanding Adelaide Resource Centre Fostering services Folidren placed with Family & Friends Children placed with Family & Friends Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Children placed with Family & Friends | Minor Works Grounds Maintenance Order Settlement to Balance Sheet GL Property Services - Building maintenance Boarding Out Allowances Support Children Support Children Support Children Support Children Support Children Boarding Out Allowances | 225.00 C & J GROUND MAINTENANCE 1,068.00 C & J GROUND MAINTENANCE 396.50 C & J GROUND MAINTENANCE 135.00 C & J GROUND MAINTENANCE 11.50 REDACTED PERSONAL DATA 257.29 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care Resources Corporate Community Wellbeing & Social Care | 5105601872 31.05.2013 5105601947 31.05.2013 5105601021 31.05.2013 5105600624 31.05.2013 5105600624 31.05.2013 5105600918 31.05.2013 5105600918 31.05.2013 5105601521 31.05.2013 5105605681 31.05.2013 5105605681 31.05.2013 5105600885 31.05.2013 5105600885 31.05.2013 5105601489 31.05.2013 5105600497 31.05.2013 5105600484 24.05.2013 5105600487 24.05.2013 5105604889 24.05.2013 5105600928 31.05.2013 5105600928 31.05.2013 5105600928 31.05.2013 5105600928 31.05.2013 5105600928 31.05.2013 5105601530 31.05.2013 5105601530 31.05.2013 | Beaulieu House Properties - Other Properties Insurance Suspense - Claims Outstanding Adelaide Resource Centre Fostering services Children placed with Family & Friends Special Guardianship Order Costs Children placed with Family & Friends | Minor Works Grounds Maintenance Order Settlement to Balance Sheet GL Property Services - Building maintenance Boarding Out Allowances Support Children Support Children Support Children Support Children Boarding Out Allowances | 225.00 C & J GROUND MAINTENANCE 1,068.00 C & J GROUND MAINTENANCE 396.50 C & J GROUND MAINTENANCE 135.00 C & J GROUND MAINTENANCE 11.50 REDACTED PERSONAL DATA 257.29 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care Resources Corporate Community Wellbeing & Social Care Community Wellbeing | 5105601872 31.05.2013 5105601947 31.05.2013 5105601021 31.05.2013 5105600624 31.05.2013 5105600624 31.05.2013 5105600918 31.05.2013 5105600918 31.05.2013 5105604880 24.05.2013 5105605681 31.05.2013 5105605648 24.05.2013 5105600864 31.05.2013 5105600865 31.05.2013 5105600865 31.05.2013 5105600867 31.05.2013 5105600868 31.05.2013 5105602497 31.05.2013 5105604869 31.05.2013 5105604869 31.05.2013 5105600853 31.05.2013 51056008689 31.05.2013 5105600869 31.05.2013 51056008689 31.05.2013 51056008689 31.05.2013 5105600928 31.05.2013 5105601860 24.05.2013 5105604860 24.05.2013 5105604860 24.05.2013 | Beaulieu House Properties - Other Properties Insurance Suspense - Claims Outstanding Adelaide Resource Centre Fostering services Children placed with Family & Friends Special Guardianship Order Costs Children placed with Family & Friends | Minor Works Grounds Maintenance Order Settlement to Balance Sheet GL Property Services - Building maintenance Boarding Out Allowances Support Children Support Children Support Children Boarding Out Allowances | 225.00 C & J GROUND MAINTENANCE 1,068.00 C & J GROUND MAINTENANCE 396.50 C & J GROUND MAINTENANCE 135.00 C & J GROUND MAINTENANCE 11.50 REDACTED PERSONAL DATA 257.29 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care Resources Corporate Community Wellbeing & Social Care Community Wellbeing | 5105601872 31.05.2013 5105601947 31.05.2013 5105601021 31.05.2013 5105600624 31.05.2013 5105600624 31.05.2013 5105600918 31.05.2013 5105604880 24.05.2013 5105604880 24.05.2013 5105605681 31.05.2013 5105606484 24.05.2013 5105600885 31.05.2013 5105600885 31.05.2013 5105602528 31.05.2013 5105602497 31.05.2013 5105604817 24.05.2013 5105604889 24.05.2013 510560489 24.05.2013 510560489 31.05.2013 510560489 31.05.2013 510560480 24.05.2013 5105604860 24.05.2013 5105604860 24.05.2013 5105604860 24.05.2013 | Beaulieu House Properties - Other Properties Insurance Suspense - Claims Outstanding Adelaide Resource Centre Fostering services Fostering placed with Family & Friends Children placed with Family & Friends Special Guardianship Order Costs Children placed with Family & Friends | Minor Works Grounds Maintenance Order Settlement to Balance Sheet GL Property Services - Building maintenance Boarding Out Allowances Support Children Support Children Support Children Support Children Boarding Out Allowances | 225.00 C & J GROUND MAINTENANCE 1,068.00 C & J GROUND MAINTENANCE 396.50 C & J GROUND MAINTENANCE 135.00 C & J GROUND MAINTENANCE 11.50 REDACTED PERSONAL DATA 257.29 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care Resources Corporate Community Wellbeing & Social Care | 5105601872 31.05.2013 5105601947 31.05.2013 5105601021 31.05.2013 5105600624 31.05.2013 51056006260 31.05.2013 5105600918 31.05.2013 5105604880 24.05.2013 5105604880 24.05.2013 5105604881 31.05.2013 5105604848 24.05.2013 5105600885 31.05.2013 5105602489 31.05.2013 5105602489 31.05.2013 5105602489 31.05.2013 5105602487 31.05.2013 5105602487 31.05.2013 5105604889 31.05.2013 5105604889 24.05.2013 510560489 31.05.2013 510560480 31.05.2013 510560480 31.05.2013 510560480 31.05.2013 510560480 31.05.2013 510560480 31.05.2013 510560480 24.05.2013 510560480 24.05.2013 510560480 24.05.2013 510560480 24.05.2013 510560480 24.05.2013 510560480 24.05.2013 510560480 24.05.2013 510560480 24.05.2013 510560480 24.05.2013 | Beaulieu House Properties - Other Properties Insurance Suspense - Claims Outstanding Adelaide Resource Centre Fostering services Fostering services Fostering services Fostering services Fostering services Children placed with Family & Friends Special Guardianship Order Costs Children placed with Family & Friends Adoption Costs Adoption Costs Adoption Costs Adoption Costs | Minor Works Grounds Maintenance Order Settlement to Balance Sheet GL Property Services - Building maintenance Boarding Out Allowances Support Children Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowan | 225.00 C & J GROUND MAINTENANCE 1,068.00 C & J GROUND MAINTENANCE 396.50 C & J GROUND MAINTENANCE 135.00 C & J GROUND MAINTENANCE 135.00 C & J GROUND MAINTENANCE 11.50 REDACTED PERSONAL DATA 257.29 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care Resources Corporate Community Wellbeing & Social Care Community Wellbeing | 5105601872 31.05.2013 5105601947 31.05.2013 5105601021 31.05.2013 5105600624 31.05.2013 5105600624 31.05.2013 5105600918 31.05.2013 5105600918 31.05.2013 5105604880 24.05.2013 5105605681 31.05.2013 5105606484 24.05.2013 5105600848 24.05.2013 5105600853 31.05.2013 51056002528 31.05.2013 5105601489 31.05.2013 5105602497 31.05.2013 5105602497 31.05.2013 5105604480 24.05.2013 5105600853 31.05.2013 5105604945 31.05.2013 51056009028 31.05.2013 5105604809 24.05.2013 5105604809 24.05.2013 5105604860 24.05.2013 5105604860 24.05.2013 5105604860 24.05.2013 5105604860 24.05.2013 5105600898 31.05.2013 5105600898 31.05.2013 5105600898 31.05.2013 5105600898 31.05.2013 5105600898 31.05.2013 5105600898 31.05.2013 | Beaulieu House Properties - Other Properties Insurance Suspense - Claims Outstanding Adelaide Resource Centre Fostering services Children placed with Family & Friends Special Guardianship Order Costs Children placed with Family & Friends | Minor Works Grounds Maintenance Order Settlement to Balance Sheet GL Property Services - Building maintenance Boarding Out Allowances Support Children Support Children Support Children Support Children Boarding Out Allowances Support Children Support Children Support Children Support Children | 225.00 C & J GROUND MAINTENANCE 1,068.00 C & J GROUND MAINTENANCE 396.50 C & J GROUND MAINTENANCE 135.00 C & J GROUND MAINTENANCE 11.50 REDACTED PERSONAL DATA 257.29 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care Resources Corporate Community Wellbeing & Social Care Community Wellbeing | 5105601872 31.05.2013 5105601947 31.05.2013 5105601021 31.05.2013 5105600624 31.05.2013 5105600624 31.05.2013 5105600918 31.05.2013 5105604880 24.05.2013 5105605681 31.05.2013 5105605684 31.05.2013 5105604848 24.05.2013 5105600885 31.05.2013 5105602528 31.05.2013 5105602528 31.05.2013 5105602528 31.05.2013 5105602528 31.05.2013 5105602529 31.05.2013 5105604889 31.05.2013 510560489 31.05.2013 510560489 24.05.2013 510560489 24.05.2013 510560489 24.05.2013 510560489 24.05.2013 510560489 31.05.2013 510560489 31.05.2013 510560489 31.05.2013 510560489 31.05.2013 510560489 31.05.2013 510560489 31.05.2013 510560489 31.05.2013 5105604860 24.05.2013 5105604860 24.05.2013 5105604860 24.05.2013 5105600898 31.05.2013 5105601501 31.05.2013 5105600898 31.05.2013 | Beaulieu House Properties - Other Properties Insurance Suspense - Claims Outstanding Adelaide Resource Centre Fostering services Fostering placed with Family & Friends Children placed with Family & Friends Special Guardianship Order Costs Children placed with Family & Friends Adoption Costs | Minor Works Grounds Maintenance Order Settlement to Balance Sheet GL Property Services - Building maintenance Boarding Out Allowances Support Children Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowan | 225.00 C & J GROUND MAINTENANCE 1,068.00 C & J GROUND MAINTENANCE 396.50 C & J GROUND MAINTENANCE 135.00 C & J GROUND MAINTENANCE 11.50 REDACTED PERSONAL DATA 257.29 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care Resources Corporate Community Wellbeing & Social Care Community Wellbeing | 5105601872 31.05.2013 5105601947 31.05.2013 5105601021 31.05.2013 5105600624 31.05.2013 5105600624 31.05.2013 5105600918 31.05.2013 5105600918 31.05.2013 5105604880 24.05.2013 5105605681 31.05.2013 5105606484 24.05.2013 5105600848 24.05.2013 5105600853 31.05.2013 51056002528 31.05.2013 5105601489 31.05.2013 5105602497 31.05.2013 5105602497 31.05.2013 5105604480 24.05.2013 5105600853 31.05.2013 5105604945 31.05.2013 51056009028 31.05.2013 5105604809 24.05.2013 5105604809 24.05.2013 5105604860 24.05.2013 5105604860 24.05.2013 5105604860 24.05.2013 5105604860 24.05.2013 5105600898 31.05.2013 5105600898 31.05.2013 5105600898 31.05.2013 5105600898 31.05.2013 5105600898 31.05.2013 5105600898 31.05.2013 | Beaulieu House Properties - Other Properties Insurance Suspense - Claims Outstanding Adelaide Resource Centre Fostering services Children placed with Family & Friends Special Guardianship Order Costs Children placed with Family & Friends | Minor Works Grounds Maintenance Order Settlement to Balance Sheet GL Property Services - Building maintenance Boarding Out Allowances Support Children Support Children Support Children Support Children Boarding Out Allowances Support Children Support Children Support Children Support Children | 225.00 C & J GROUND MAINTENANCE 1,068.00 C & J GROUND MAINTENANCE 396.50 C & J GROUND MAINTENANCE 135.00 C & J GROUND MAINTENANCE 11.50 REDACTED PERSONAL DATA 257.29 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA |

| Revenue | Community Wellbeing & Social Care | 5105605661 31.05.2013 | Adoption Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
|---------|-----------------------------------|-----------------------|-----------------------------------|-------------------------------------|-------------------------------|
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105605661 31.05.2013 | Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105605124 24.05.2013 | Staff Benefits | Payment to Private Contractors | 153.78 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604841 24.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604841 24.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605642 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605642 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600878 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600878 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602521 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105602521 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601482 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601482 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600878 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600878 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600878 31.05.2013 | Leaving Care Costs | Support Children | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604841 24.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604841 24.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604841 24.05.2013 | Leaving Care Costs | Support Children | 20.00 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105605642 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605642 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605642 31.05.2013 | Leaving Care Costs | Support Children | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602521 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602521 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602521 31.05.2013 | Leaving Care Costs | Support Children | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601482 31.05.2013 | Leaving Care Costs | Support Children | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601482 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601482 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105605636 31.05.2013 | Special Guardianship Order Costs | Support Children | 109.90 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602515 31.05.2013 | Special Guardianship Order Costs | Support Children | 109.90 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600872 31.05.2013 | Special Guardianship Order Costs | Support Children | 109.90 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604835 24.05.2013 | Special Guardianship Order Costs | Support Children | 109.90 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601476 31.05.2013 | Special Guardianship Order Costs | Support Children | 109.90 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603471 22.05.2013 | Court Work & Consultancy Services | Legal Fees - Other Parties | 750.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600856 31.05.2013 | Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600856 31.05.2013 | Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604820 24.05.2013 | Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105604820 24.05.2013 | Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601461 31.05.2013 | Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601461 31.05.2013 | Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602500 31.05.2013 | Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602500 31.05.2013 | Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605622 31.05.2013 | Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605622 31.05.2013 | Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602494 31.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602494 31.05.2013 | Fostering services | Boarding Out Allowances | 100.00 REDACTED PERSONAL DATA |
| | | | | | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605615 31.05.2013 | Fostering services | Boarding Out Allowances | |
| Revenue | Community Wellbeing & Social Care | 5105605615 31.05.2013 | Fostering services | Boarding Out Allowances | 100.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600850 31.05.2013 | Fostering services | Boarding Out Allowances | 315.90 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600850 31.05.2013 | Fostering services | Boarding Out Allowances | 142.80 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601455 31.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601455 31.05.2013 | Fostering services | Boarding Out Allowances | 100.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600850 31.05.2013 | Fostering services | Boarding Out Allowances | 489.34 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600850 31.05.2013 | Fostering services | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605615 31.05.2013 | Fostering services | Boarding Out Allowances | 489.34 REDACTED PERSONAL DATA |
| | | 5105605615 31.05.2013 | | | 10.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Fostering services | Boarding Out Allowances | |
| Revenue | Community Wellbeing & Social Care | 5105604814 24.05.2013 | Fostering services | Boarding Out Allowances | 489.34 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604814 24.05.2013 | Fostering services | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601455 31.05.2013 | Fostering services | Boarding Out Allowances | 489.34 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601455 31.05.2013 | Fostering services | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602494 31.05.2013 | Fostering services | Boarding Out Allowances | 489.34 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602494 31.05.2013 | Fostering services | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604814 24.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604814 24.05.2013 | Fostering services | Boarding Out Allowances | 100.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600782 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105601386 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604745 24.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605545 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| | | | | | |

| Revenue | Community Wellbeing & Social Care | 5105602425 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
|---------|-------------------------------------|-----------------------|--|--------------------------------------|--|
| Revenue | Community Wellbeing & Social Care | 5105600782 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| | Community Wellbeing & Social Care | 5105601386 31.05.2013 | | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105605545 31.05.2013 | | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602425 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604745 24.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600825 31.05.2013 | | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105600825 31.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600825 31.05.2013 | Fostering services | Boarding Out Allowances | 15.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605589 31.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605589 31.05.2013 | | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105605589 31.05.2013 | Fostering services | Boarding Out Allowances | 15.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601429 31.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601429 31.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601429 31.05.2013 | Fostering services | Boarding Out Allowances | 15.00 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105602468 31.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602468 31.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602468 31.05.2013 | Fostering services | Boarding Out Allowances | 15.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604788 24.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105604788 24.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604788 24.05.2013 | Fostering services | Boarding Out Allowances | 15.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601451 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 337.61 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605611 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105602490 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604810 24.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 5105601022 31.05.2013 | Allotments | Payment to Private Contractors | 1,000.00 C N SERVICES |
| Revenue | Economy & Environment | 5105601007 31.05.2013 | Beach Safety & Inspection / Beach Awards | Payment to Private Contractors | 1,254.00 C N SERVICES |
| Revenue | Economy & Environment | 5105601011 31.05.2013 | Play Areas Health & Safety work | Payment to Private Contractors | 287.10 C N SERVICES |
| | | | | | |
| Revenue | Economy & Environment | 5105605930 29.05.2013 | Play Areas Health & Safety work | Payment to Private Contractors | 958.00 C N SERVICES |
| Revenue | Economy & Environment | 5105605931 29.05.2013 | Play Areas Health & Safety work | Payment to Private Contractors | 541.25 C N SERVICES |
| Revenue | Economy & Environment | 5105601007 31.05.2013 | Parks/ Gardens Inspectors | Payment to Private Contractors | 312.00 C N SERVICES |
| Revenue | Economy & Environment | 5105601037 31.05.2013 | North Ground Maintenance Non-Horticultural | Payment to Private Contractors | 36.50 C N SERVICES |
| | | | | | |
| Revenue | Resources | 5105605135 24.05.2013 | Staff Benefits | Payment to Private Contractors | 243.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602466 31.05.2013 | Fostering services | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600823 31.05.2013 | Fostering services | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605587 31.05.2013 | Fostering services | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| | | | | | 130.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601427 31.05.2013 | Fostering services | Boarding Out Allowances | |
| Revenue | Community Wellbeing & Social Care | 5105604786 24.05.2013 | Fostering services | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601464 31.05.2013 | Fostering services | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601464 31.05.2013 | Fostering services | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602503 31.05.2013 | Fostering services | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105602503 31.05.2013 | | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600859 31.05.2013 | Fostering services | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600859 31.05.2013 | Fostering services | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605625 31.05.2013 | | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| | | | 3 | | |
| Revenue | Community Wellbeing & Social Care | 5105605625 31.05.2013 | Fostering services | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604823 24.05.2013 | Fostering services | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604823 24.05.2013 | Fostering services | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| Capital | Resources | 5105601572 31.05.2013 | Capital Receipts | External Design and Supervision Fees | 708.75 REDACTED PERSONAL DATA |
| | | 5105600890 31.05.2013 | | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Special Guardianship Order Costs | | |
| Revenue | Community Wellbeing & Social Care | 5105605653 31.05.2013 | Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601493 31.05.2013 | Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604852 24.05.2013 | Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602532 31.05.2013 | Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105603669 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 1,757.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604815 24.05.2013 | Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605616 31.05.2013 | Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600851 31.05.2013 | Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105601456 31.05.2013 | Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602495 31.05.2013 | Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105605455 31.05.2013 | ICT Contracts | Computer Maintenance | 2,723.84 CABLE & WIRELESS WORLDWIDE |
| Revenue | Economy & Environment | 5105601726 31.05.2013 | Fort Victoria | Cleaning Contracts | 3,875.50 CAFE VERDI |
| Revenue | Chief Executive, Schools & Learning | 5105605278 29.05.2013 | Training - Childrens | Training and Conferences | 9,800.00 CALDER TRAINING & CONSULTANCY LTD |
| | | | | | |
| Revenue | Chief Executive, Schools & Learning | 5105601262 31.05.2013 | WFD Westridge Centre | Gas | 630.12 CALOR GAS LIMITED |
| Revenue | Chief Executive, Schools & Learning | 5105600280 31.05.2013 | WFD Westridge Centre | Gas | 13.75 CALOR GAS LIMITED |
| Capital | Resources | 5105605914 29.05.2013 | Capital Receipts | Capital Contractor Payments | -18.33 CALOR GAS LIMITED |
| Capital | Resources | 5105605915 29.05.2013 | | Capital Contractor Payments | -18.33 CALOR GAS LIMITED |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105600986 31.05.2013 | westiminater mouse | Cleaning Contracts | 1,394.04 CANNON HYGIENE |
| | | | | | |

| Revenue | Community Wellbeing & Social Care | 5105600996 31.05.2013 | Ventnor Botanic Garden | Cleaning Contracts | 58.20 CANNON HYGIENE |
|--------------------|--|--|--|---|--|
| Revenue | Community Wellbeing & Social Care | 5105603374 31.05.2013 | Contact Team | Waste Contractors | 124.80 CANNON HYGIENE |
| Revenue | Community Wellbeing & Social Care | 5105603374 31.05.2013 | Contact Team | Waste Contractors | 58.20 CANNON HYGIENE |
| Revenue | Resources | 5105600714 31.05.2013 | Transport Administration | Professional Service | 29.16 CANNON HYGIENE |
| Revenue | Chief Executive, Schools & Learning | 5105601195 31.05.2013 | Clatterford Pupil Referral Unit (PRU) | Hire of General Equipment | 58.20 CANNON HYGIENE |
| Revenue | Community Wellbeing & Social Care | 5105601003 31.05.2013 | Freshwater West Wight Library | Cleaning Contracts | 29.16 CANNON HYGIENE |
| Revenue | Community Wellbeing & Social Care | 5105601003 31.05.2013 | Newport Library | Cleaning Contracts | 293.28 CANNON HYGIENE |
| | Resources | | Revs & Bens Operational Support | Operational Equipment | 465.96 CANNON HYGIENE |
| Revenue | Chief Executive, Schools & Learning | 5105697060 29.05.2013 5105605798 31.05.2013 | Education Participation Team | Hire of General Equipment | 58.20 CANNON HYGIENE |
| Revenue | | | | | |
| Revenue | Community Wellbeing & Social Care Chief Executive, Schools & Learning | 5105601000 31.05.2013 | Sandown Library WISE | Cleaning Contracts | 29.16 CANNON HYGIENE |
| Revenue | | 5105604076 22.05.2013 | | Refuse Collection, Disposal and Recycling Costs | 58.20 CANNON HYGIENE |
| Revenue Revenue | Economy & Environment Economy & Environment | 5105601194 31.05.2013 5105605748 31.05.2013 | The Heights The Heights | Payment to Private Contractors Payment to Private Contractors | 1,774.20 CANNON HYGIENE 156.40 CANNON HYGIENE |
| | | | 3 4 | | |
| Revenue | Community Wellbeing & Social Care | 5105601039 31.05.2013 | Guildhall Museum | Maintenance of Operational Equipment | 29.16 CANNON HYGIENE |
| Revenue | Community Wellbeing & Social Care | 5105601038 31.05.2013 | Guildhall Museum | Maintenance of Operational Equipment | 29.16 CANNON HYGIENE |
| Revenue | Community Wellbeing & Social Care | 5105601609 31.05.2013 | Mental Health Day Services | Office Equipment | 58.20 CANNON HYGIENE |
| Revenue | Community Wellbeing & Social Care | 5105600999 31.05.2013 | Youth- West Wight | Cleaning Contracts | 116.52 CANNON HYGIENE |
| Revenue | Economy & Environment | 5105603465 31.05.2013 | Planning Business Support | Office Equipment | 133.14 CANON (UK) LTD |
| Revenue | Community Wellbeing & Social Care | 5105600953 31.05.2013 | Head of Adults | Agency staff | 704.53 CAP MANAGEMENT SERVICES LTD |
| Revenue | Economy & Environment | | Parking Attendants | Operational Equipment | 6.00 CAPCOM LAND SEA & AIR COMMUNICATIONS LTD |
| Revenue | Economy & Environment | 5105604965 24.05.2013 | Parking Attendants | Operational Equipment | 18.00 CAPCOM LAND SEA & AIR COMMUNICATIONS LTD |
| Revenue | Chief Executive, Schools & Learning | 5105699615 29.05.2013 | Admissions/Student Finance | Bought in Prof Services - Curriculum (Schools) | 1,050.00 CAPITA BUSINESS SERVICES LTD |
| Revenue | Chief Executive, Schools & Learning | 5105604088 22.05.2013 | Children's Services Strategic Management | Bought in Prof Services - Curriculum (Schools) | 1,024.00 CAPITA RESOURCING LTD |
| Revenue | Chief Executive, Schools & Learning | 5105604088 22.05.2013 | L&A Commissioned Activity | Bought in Prof Services - Curriculum (Schools) | 416.00 CAPITA RESOURCING LTD |
| Revenue | Resources | 5105601229 31.05.2013 | Human Resources | Agency staff | 750.00 CAPITA RESOURCING LTD |
| Revenue | Resources | 5105601767 31.05.2013 | Human Resources | Agency staff | 5,850.00 CAPITA RESOURCING LTD |
| Revenue | Community Wellbeing & Social Care | 5105605499 31.05.2013 | Contact Team | Agency staff | 1,322.30 CAPITA RESOURCING LTD |
| Revenue | Resources | 5105605726 31.05.2013 | Human Resources | Agency staff | -750.00 CAPITA RESOURCING LTD |
| Revenue | Resources | 5105605728 31.05.2013 | Human Resources | Agency staff | 750.00 CAPITA RESOURCING LTD |
| Revenue | Community Wellbeing & Social Care | 5105605731 31.05.2013 | Contact Team | Agency staff | 1,612.50 CAPITA RESOURCING LTD |
| Revenue | Community Wellbeing & Social Care | 5105605842 31.05.2013 | Contact Team | Agency staff | 1,631.40 CAPITA RESOURCING LTD |
| Revenue | Resources | 5105602930 17.05.2013 | Human Resources | Agency staff | 5,460.00 CAPITA RESOURCING LTD |
| Revenue | Resources | 5105602929 17.05.2013 | Human Resources | Agency staff | 700.00 CAPITA RESOURCING LTD |
| Revenue | Community Wellbeing & Social Care | 5105602932 17.05.2013 | Contact Team | Agency staff | 967.50 CAPITA RESOURCING LTD |
| Revenue | Community Wellbeing & Social Care | 5105602934 17.05.2013 | Contact Team | Agency staff | -967.50 CAPITA RESOURCING LTD |
| Revenue | Community Wellbeing & Social Care | 5105602936 17.05.2013 | Contact Team | Agency staff | 967.50 CAPITA RESOURCING LTD |
| Revenue | Community Wellbeing & Social Care | 5105697070 29.05.2013 | Short Term Units | Agency staff | 216.00 CAPITA RESOURCING LTD |
| Revenue | Community Wellbeing & Social Care | 5105697071 29.05.2013 | Short Term Units | Agency staff | 132.00 CAPITA RESOURCING LTD |
| Revenue | Community Wellbeing & Social Care | 5105600200 31.05.2013 | Short Term Units | Agency staff | 1,295.00 CAPITA RESOURCING LTD |
| Revenue | Community Wellbeing & Social Care | 5105600201 31.05.2013 | Short Term Units | Agency staff | 1,332.00 CAPITA RESOURCING LTD |
| Revenue | Community Wellbeing & Social Care | 5105603449 22.05.2013 | Elderly Frail Homecare | Regular Respite Care | 304.92 CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | 5105603450 22.05.2013 | Physical Disability Homecare | Regular Respite Care | 87.12 CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | 5105603451 22.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 116.16 CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | 5105602263 31.05.2013 | Elderly Frail Homecare | Regular Respite Care | 87.12 CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | 5105603446 22.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 137.94 CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | 5105603448 22.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 137.94 CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | 5105602853 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 152.46 CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | 5105602273 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 152.46 CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | 5105602274 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 65.34 CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | 5105602256 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 729.63 CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Homecare | Charges from Independent Providers | 196.02 CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | 5105602278 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 406.56 CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | 5105602279 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 428.34 CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | 5105602257 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1,524.60 CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | 5105602258 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1,197.90 CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | 5105602259 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1,372.14 CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | 5105602260 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 217.80 CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | 5105602261 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 116.16 CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | 5105602262 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 130.68 CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | 5105602264 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 228.69 CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | 5105602265 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 457.38 CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | 5105602266 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 181.50 CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | 5105602267 31.05.2013 | Mental Health Homecare | Charges from Independent Providers | 54.45 CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | 5105602268 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 388.41 CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | 5105602269 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 152.46 CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | 5105602271 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 381.15 CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | 5105602272 31.05.2013 | Physical Disability Homecare | Charges from Independent Providers | 1.626.24 CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | 5105605719 31.05.2013 | | Charges from Independent Providers | 166.98 CARE FIRST IW LTD |
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| Revenue | Community Wellbeing & Social Care | 5105602276 31.05.2013 5105602277 31.05.2013 | Elderly Mentally III Homecare Elderly Mentally III Homecare | Regular Respite Care | 29.04 CARE FIRST IW LTD 1,531.86 CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105602277 31.05.2013 | Elderly Mentally III Homecare | Charges from Independent Providers Charges from Independent Providers | 435.60 CARE FIRST IW LTD |
| Revenue Revenue | Community Wellbeing & Social Care | 5105602281 31.05.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers Charges from Independent Providers | 304.92 CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | 5105602275 31.05.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 275.88 CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | 5105601928 31.05.2013 | Youth Offending Team | Transport of Clients | 898.48 CAR-ES (UK) LTD |
| Revenue | Community Wellbeing & Social Care | 5105601929 31.05.2013 | Youth Offending Team | Transport of Clients | 493.19 CAR-ES (UK) LTD |
| Revenue | Community Wellbeing & Social Care | 5105603084 17.05.2013 | Elderly Frail Homecare | Regular Respite Care | -29.04 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105603085 17.05.2013 | Elderly Frail Homecare | Regular Respite Care | 116.16 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105603428 22.05.2013 | Elderly Frail Homecare | Regular Respite Care | 116.16 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105603425 22.05.2013 | Elderly Frail Homecare | Regular Respite Care | 116.16 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105603426 22.05.2013 | Elderly Frail Homecare | Regular Respite Care | 203.28 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105603427 22.05.2013 | Dementia Homecare | Regular Respite Care | 203.28 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602688 17.05.2013 | Elderly Frail Homecare | Regular Respite Care | 232.32 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602685 17.05.2013 | Elderly Frail Homecare | Regular Respite Care | 116.16 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602683 17.05.2013 | Elderly Frail Homecare | Regular Respite Care | 101.64 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602671 17.05.2013 | Elderly Frail Homecare | Regular Respite Care | 29.04 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602723 17.05.2013 | Elderly Frail Homecare | Regular Respite Care | 87.12 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105603421 22.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 137.94 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105603422 22.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 341.22 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105603423 22.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1.952.94 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602120 31.05.2013 | Elderly Frail Homecare | Regular Respite Care | 29.04 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602712 17.05.2013 | Elderly Frail Homecare | Regular Respite Care | 58.08 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602696 17.05.2013 | Elderly Frail Homecare | Regular Respite Care | 116.16 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602704 17.05.2013 | Elderly Frail Homecare | Regular Respite Care | 966.00 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602709 17.05.2013 | Elderly Frail Homecare | Regular Respite Care | 58.08 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602695 17.05.2013 | Elderly Frail Homecare | Regular Respite Care | 116.16 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602112 31.05.2013 | Physical Disability Homecare | Charges from Independent Providers | 406.56 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602113 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 118.80 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602114 31.05.2013 | Physical Disability Homecare | Charges from Independent Providers | 907.50 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602106 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 914.76 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602107 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 813.12 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602108 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 609.84 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602109 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 56.00 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602110 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1,219.68 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602111 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1,016.40 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602083 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 813.12 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602084 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 914.76 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602085 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 381.15 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602086 31.05.2013 | Physical Disability Homecare | Charges from Independent Providers | 726.00 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602087 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 638.88 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602088 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 813.12 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602089 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 406.56 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602090 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1,829.52 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602091 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 2,032.80 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602092 31.05.2013 | Dementia Homecare | Charges from Independent Providers | 1,684.32 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602093 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1,219.68 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602094 31.05.2013 | Physical Disability Homecare | Charges from Independent Providers | 813.12 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602095 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 392.04 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602096 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 537.24 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602097 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 381.15 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602098 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 377.52 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602099 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 406.56 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602101 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 406.56 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602102 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 580.80 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602103 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 464.64 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602104 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1,626.24 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602118 31.05.2013 | Physical Disability Homecare | Charges from Independent Providers | 1,030.92 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602105 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 609.84 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602115 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 315.81 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105603416 22.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 609.84 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105603414 22.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 87.12 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105604456 22.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 159.72 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105604448 22.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 203.28 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105604449 22.05.2013 | Dementia Homecare | Charges from Independent Providers | 2,323.20 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105604450 22.05.2013 | Dementia Homecare | Charges from Independent Providers | 261.36 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105604450 22.05.2013 | Dementia Homecare | Charges from Independent Providers | 2,243.34 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105604451 22.05.2013 | | Charges from Independent Providers | 318.50 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| | | | , | | (2227) |

| Revenue | Community Wellbeing & Social Care | 5105604454 22.05.2013 | Physical Disability Homecare | Charges from Independent Providers | 246.84 CAREWATCH (SOUTHAMPTON NEW FOREST) |
|---------|-----------------------------------|-----------------------|---------------------------------|--|---|
| Revenue | Community Wellbeing & Social Care | 5105604455 22.05.2013 | Elderly Mentally III Other Care | Charges from Independent Providers | 890.10 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105603411 22.05.2013 | Dementia Homecare | Charges from Independent Providers | 1,858.56 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105603412 22.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 152.46 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105603413 22.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 399.30 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105603408 22.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 290.40 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105603409 22.05.2013 | Physical Disability Homecare | Charges from Independent Providers | 1,001.88 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602734 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 87.12 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602724 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 36.30 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602714 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 14.52 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| | Community Wellbeing & Social Care | | Elderly Frail Homecare | Charges from Independent Providers | 140.00 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | | 5105602715 17.05.2013 | | | |
| Revenue | Community Wellbeing & Social Care | 5105602715 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 5.20 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602716 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 283.14 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602717 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 188.76 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602719 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 79.86 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602719 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 50.82 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602720 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 73.50 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602720 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 2.73 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602721 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 87.12 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602722 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 308.55 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602725 17.05.2013 | Physical Disability Homecare | Charges from Independent Providers | 290.40 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602726 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 152.46 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602727 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 620.73 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602728 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 14.52 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602729 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 203.28 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602729 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 370.26 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602730 17.05.2013 | Physical Disability Homecare | Charges from Independent Providers | 188.76 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602731 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 101.64 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602732 17.05.2013 | Physical Disability Homecare | Charges from Independent Providers | 232.32 CAREWATCH (SOUTHAMPTON NEW FOREST) |
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| Revenue | Community Wellbeing & Social Care | 5105602732 17.05.2013 | Physical Disability Homecare | Charges from Independent Providers | 493.68 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602733 17.05.2013 | Physical Disability Homecare | Charges from Independent Providers | 392.04 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602690 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 392.04 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602691 17.05.2013 | Mental Health Homecare | Charges from Independent Providers | 116.16 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602692 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | -118.80 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602693 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 59.40 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602693 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 13.20 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602694 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 435.60 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602705 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 272.25 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602706 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 203.28 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602707 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 813.12 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602708 17.05.2013 | Physical Disability Homecare | Charges from Independent Providers | 116.16 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602697 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 417.45 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602699 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 341.22 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602700 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 508.20 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602701 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 203.28 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602702 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 152.46 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602703 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 116.16 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602711 17.05.2013 | Elderly Mentally III Other Care | Charges from Independent Providers | 148.35 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602711 17.05.2013 | Elderly Mentally III Other Care | Charges from Independent Providers | 148.35 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602711 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 399.30 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602668 17.05.2013 | Mental Health Homecare | Charges from Independent Providers Charges from Independent Providers | 174.24 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602669 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers Charges from Independent Providers | 159.72 CAREWATCH (SOUTHAMPTON NEW FOREST) |
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| Revenue | Community Wellbeing & Social Care | 5105602670 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 21.00 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602672 17.05.2013 | Physical Disability Homecare | Charges from Independent Providers | 290.40 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602673 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 304.92 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602674 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 214.17 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602675 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 21.78 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602676 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 203.28 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602677 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 304.92 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602678 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 7.26 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602679 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 141.57 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602680 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 304.92 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602681 17.05.2013 | Physical Disability Homecare | Charges from Independent Providers | 348.48 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602682 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 203.28 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602684 17.05.2013 | Mental Health Homecare | Charges from Independent Providers | 188.76 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602686 17.05.2013 | Dementia Homecare | Charges from Independent Providers | 58.08 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602689 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 203.28 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602662 17.05.2013 | | Charges from Independent Providers | 58.08 CAREWATCH (SOUTHAMPTON NEW FOREST) |
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| Revenue | Community Wellbeing & Social Care | 5105602663 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 203.28 CAREWATCH (SOUTHAMPTON NEW FOREST) |
|---------|-------------------------------------|-----------------------|-------------------------------------|--|---|
| | Community Wellbeing & Social Care | | | | 203.28 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | | 5105602666 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | 5105602667 17.05.2013 | | Charges from Independent Providers | 87.12 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602668 17.05.2013 | | Charges from Independent Providers | 28.00 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602119 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 286.77 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602121 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 304.92 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105605236 29.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 99.12 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105605714 31.05.2013 | Beaulieu House | Agency staff | 7,399.42 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105605715 31.05.2013 | Beaulieu House | Agency staff | 892.98 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105605716 31.05.2013 | Beaulieu House | Agency staff | 452.62 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105601341 31.05.2013 | Beaulieu House | Agency staff | 1,977.50 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105601342 31.05.2013 | Beaulieu House | Agency staff | 8,559.89 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105601343 31.05.2013 | Beaulieu House | Agency staff | 206.76 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602665 17.05.2013 | Elderly Mentally III Homecare | Regular Respite Care | 116.16 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602665 17.05.2013 | Elderly Mentally III Homecare | Regular Respite Care | 28.00 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105603429 22.05.2013 | | Regular Respite Care | 87.12 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105603424 22.05.2013 | Elderly Mentally III Homecare | Regular Respite Care | 442.86 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602081 31.05.2013 | Elderly Mentally III Homecare | Charges from Independent Providers | 813.12 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602082 31.05.2013 | Elderly Mentally III Homecare | Charges from Independent Providers | 471.90 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105603417 22.05.2013 | Elderly Mentally III Homecare | Charges from Independent Providers | 595.32 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105601665 31.05.2013 | Elderly Mentally III Homecare | Charges from Independent Providers | 101.50 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602116 31.05.2013 | Elderly Mentally III Homecare | Charges from Independent Providers | 609.84 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602117 31.05.2013 | Elderly Mentally III Homecare | Charges from Independent Providers | 280.00 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602117 31.05.2013 | Elderly Mentally III Homecare | Charges from Independent Providers | 735.00 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602117 31.05.2013 | Elderly Mentally III Homecare | Charges from Independent Providers | 588.00 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602117 31.05.2013 | Elderly Mentally III Homecare | Charges from Independent Providers | 350.00 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602100 31.05.2013 | Elderly Mentally III Homecare | Charges from Independent Providers | 442.86 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602664 17.05.2013 | | Charges from Independent Providers | 140.00 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| | | 5105602698 17.05.2013 | | | 7.00 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Homecare | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | 5105602718 17.05.2013 | Elderly Mentally III Homecare | Charges from Independent Providers | 252.00 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602718 17.05.2013 | Elderly Mentally III Homecare | Charges from Independent Providers | 399.30 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602718 17.05.2013 | Elderly Mentally III Homecare | Charges from Independent Providers | 406.56 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602710 17.05.2013 | | Regular Respite Care | 58.08 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105602687 17.05.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 203.28 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105601666 31.05.2013 | Agency Domiciliary Care | Professional Service | 209.72 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105601667 31.05.2013 | Agency Domiciliary Care | Professional Service | 209.72 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105601153 31.05.2013 | Agency Domiciliary Care | Professional Service | 185.50 CAREWATCH (SOUTHAMPTON NEW FOREST) |
| Revenue | Community Wellbeing & Social Care | 5105605333 31.05.2013 | Fostering services | Professional Service | 73.86 CARISBROOKE HEALTH CENTRE |
| Revenue | Community Wellbeing & Social Care | 5105699049 29.05.2013 | Short Term Units | Agency staff | 1,369.00 CARITAS RECRUITMENT LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105604047 29.05.2013 | | Agency staff | 1,369,00 CARITAS RECRUITMENT LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105605725 31.05.2013 | Short Term Units | Agency staff | 1,369.00 CARITAS RECRUITMENT LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105601856 31.05.2013 | Short Term Units | Agency staff | 1,369.00 CARITAS RECRUITMENT LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105603062 17.05.2013 | Short Term Units | Agency staff | 1,369.00 CARITAS RECRUITMENT LIMITED |
| Revenue | | 5105600613 31.05.2013 | Short Term Units | | 1,369.00 CARITAS RECRUITMENT LIMITED |
| | Community Wellbeing & Social Care | | | Agency staff | |
| Revenue | Community Wellbeing & Social Care | 5105602991 17.05.2013 | Court Work & Consultancy Services | Legal Fees - Other Parties | 724.00 CARTER BROWN ASSOCIATES |
| Revenue | Community Wellbeing & Social Care | 5105603290 17.05.2013 | DINO ISLE Sandown Museum Stocks | Order Settlement to Balance Sheet GL | 75.67 CASA GRANDE LIMITED |
| Revenue | Chief Executive, Schools & Learning | 5105600743 31.05.2013 | Thompson House Tuition Centre (PRU) | Licences | 70.91 CEFM LTD |
| Revenue | Chief Executive, Schools & Learning | 5105600741 31.05.2013 | Thompson House Tuition Centre (PRU) | Licences | 64.36 CEFM LTD |
| Revenue | Economy & Environment | 5105601311 31.05.2013 | Deputy Chief Fire Office | Conference Expenses | 460.00 CFOA (SERVICES) LTD |
| Revenue | Resources | 5105603650 24.05.2013 | Elections | Building & Room Rental | 160.00 CHALE WI |
| Revenue | Chief Executive, Schools & Learning | 5105601933 31.05.2013 | School Music Service | General Materials | 105.00 CHAMBERLAIN MUSIC |
| Revenue | Resources | 5105605273 29.05.2013 | Shared Ownership | Grounds Maintenance | 109.86 CHANT LOCK & SECURITY SERVICE |
| Revenue | Economy & Environment | 5105604524 22.05.2013 | Deputy Chief Fire Office | Property Services - Building maintenance | 97.35 CHANT LOCK & SECURITY SERVICE |
| Revenue | Resources | 5105604113 22.05.2013 | Administrative Buildings | Property Services - Building maintenance | 48.00 CHANT LOCK & SECURITY SERVICE |
| Capital | Economy & Environment | 5105600386 31.05.2013 | Public Conveniences | Capital Contractor Payments | 588.88 CHANT LOCK & SECURITY SERVICE |
| Capital | Resources | 5105601157 31.05.2013 | Management of Asbestos | Capital Contractor Payments | 2,997.06 CHANT LOCK & SECURITY SERVICE |
| Revenue | Community Wellbeing & Social Care | 5105604525 22.05.2013 | Beaulieu House | Property Services - Building maintenance | 127.50 CHANT LOCK & SECURITY SERVICE |
| Revenue | Resources | 5105604526 22.05.2013 | Rechargeable Properties | Property Services - Building maintenance | 3.00 CHANT LOCK & SECURITY SERVICE |
| Revenue | Community Wellbeing & Social Care | 5105601305 31.05.2013 | Youth- Ryde (Well St) | Security of Building | 54.00 CHANT LOCK & SECURITY SERVICE |
| Revenue | Economy & Environment | 5105604528 22.05.2013 | Westridge Squash Courts | Payment to Private Contractors | 56.87 CHANT LOCK & SECURITY SERVICE |
| Revenue | Economy & Environment | 5105604529 22.05.2013 | Fort Victoria | General Materials | 104.00 CHANT LOCK & SECURITY SERVICE |
| Revenue | | 5105604529 22.05.2013 | Youth- Sandown/Lake | | 105.95 CHANT LOCK & SECURITY SERVICE |
| | Community Wellbeing & Social Care | | | Security of Building | |
| Revenue | Community Wellbeing & Social Care | 5105603551 22.05.2013 | Youth- Sandown/Lake | Security of Building | 44.20 CHANT LOCK & SECURITY SERVICE |
| Revenue | Economy & Environment | 5105603549 22.05.2013 | | Payment to Private Contractors | 167.33 CHANT LOCK & SECURITY SERVICE |
| Revenue | Economy & Environment | 5105603549 22.05.2013 | | Payment to Private Contractors | 154.00 CHANT LOCK & SECURITY SERVICE |
| Revenue | Community Wellbeing & Social Care | 5105604527 22.05.2013 | Youth- Cowes | Security of Building | 33.68 CHANT LOCK & SECURITY SERVICE |
| Revenue | Community Wellbeing & Social Care | 5105604112 22.05.2013 | | Property Services - Building maintenance | 48.00 CHANT LOCK & SECURITY SERVICE |
| Revenue | Corporate | 5105601055 31.05.2013 | BSIP savings | External Design and Supervision Fees | 3,375.00 CHARLES STANLEY GROUP LIMITED |
| | | | | | |

| Revenue | Corporate | 5105601641 31.05.2013 | RSIP savings | Service Charges | 548.75 CHARLES STANLEY GROUP LIMITED |
|--------------------|--|--|--|--|--|
| Revenue | Resources | 5105605119 24.05.2013 | | Payment to Private Contractors | 88.00 CHARLOTTE'S CHILDMINDING SERVICES |
| Revenue | Resources | 5105605122 24.05.2013 | | Payment to Private Contractors | 243.00 CHARLOTTE'S CHILDMINDING SERVICES |
| Revenue | Resources | 5105605121 24.05.2013 | | Payment to Private Contractors | 243.00 CHARLOTTE'S CHILDMINDING SERVICES |
| Revenue | Resources | 5105605120 24.05.2013 | | Payment to Private Contractors | 243.00 CHARLOTTE'S CHILDMINDING SERVICES |
| Revenue | Chief Executive, Schools & Learning | 5105601816 31.05.2013 | Clatterford Pupil Referral Unit (PRU) | School Catering Contract | 72.00 CHARTWELLS |
| Revenue | Chief Executive, Schools & Learning | 5105601816 31.05.2013 | Thompson House Tuition Centre (PRU) | School Catering Contract | 100.00 CHARTWELLS |
| Revenue | Resources | 5105605033 24.05.2013 | Staff Benefits | Payment to Private Contractors | 236.00 CHATTERBOX NURSERY LTD |
| Revenue | Resources | 5105605034 24.05.2013 | Staff Benefits | Payment to Private Contractors | 52.50 CHATTERBOX NURSERY LTD |
| Revenue | Resources | 5105605035 24.05.2013 | Staff Benefits | Payment to Private Contractors | 243.00 CHATTERBOX NURSERY LTD |
| Revenue | Resources | 5105605036 24.05.2013 | | Payment to Private Contractors | 243.00 CHATTERBOX NURSERY LTD |
| Revenue | Resources | 5105605037 24.05.2013 | | Payment to Private Contractors | 243.00 CHATTERBOX NURSERY LTD |
| Revenue | Community Wellbeing & Social Care | 5105601787 31.05.2013 | | Order Settlement to Balance Sheet GL | 15.00 CHEATWELL GAMES |
| Revenue | Resources | 5105605085 24.05.2013 | | Payment to Private Contractors | 160.00 CHEEKY CHIMPS |
| Revenue | Resources | 5105605084 24.05.2013 | | Payment to Private Contractors | 50.00 CHEEKY CHIMPS |
| Revenue | Resources | 5105605083 24.05.2013 | | Payment to Private Contractors | 42.50 CHEEKY CHIMPS |
| Revenue | Economy & Environment | 5105605505 31.05.2013 | | Payment to Private Contractors | 6,048.33 CHEETAH MARINE LLP |
| Revenue | Economy & Environment | 5105605507 31.05.2013 | | Payment to Private Contractors | 6,048.33 CHEETAH MARINE LLP |
| Revenue | Economy & Environment | 5105605506 31.05.2013 | | Payment to Private Contractors | 6,048.33 CHEETAH MARINE LLP |
| Revenue | Economy & Environment | 5105605508 31.05.2013 | | Payment to Private Contractors | 6,048.33 CHEETAH MARINE LLP |
| Revenue | Economy & Environment | 5105605509 31.05.2013 | | Payment to Private Contractors | 6,048.33 CHEETAH MARINE LLP |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105603675 22.05.2013 5105603675 22.05.2013 | Elderly Mentally III Residential Care Elderly Frail Residential Income | Charges from Independent Providers Charges from Independent Providers | 1,699.88 CHERRY TREES I.W. LTD 1,998.08 CHERRY TREES I.W. LTD |
| Revenue | Community Wellbeing & Social Care | 5105603675 22.05.2013 | | Charges from Independent Providers | 1,622.60 CHERRY TREES I.W. LTD |
| Revenue | Community Wellbeing & Social Care | 5105603675 22.05.2013 | | Charges from Independent Providers | 1,998.08 CHERRY TREES I.W. LTD |
| Revenue | Community Wellbeing & Social Care | 5105603675 22.05.2013 | | Charges from Independent Providers | 1,998.08 CHERRY TREES I.W. LTD |
| Revenue | Community Wellbeing & Social Care | 5105603675 22.05.2013 | | Charges from Independent Providers | 1,622.60 CHERRY TREES I.W. LTD |
| Revenue | Community Wellbeing & Social Care | 5105603675 22.05.2013 | | Charges from Independent Providers | 1,622.60 CHERRY TREES I.W. LTD |
| Revenue | Community Wellbeing & Social Care | 5105603675 22.05.2013 | | Charges from Independent Providers | 1.998.08 CHERRY TREES I.W. LTD |
| Revenue | Community Wellbeing & Social Care | 5105603675 22.05.2013 | | Charges from Independent Providers | 1,622.60 CHERRY TREES I.W. LTD |
| Revenue | Community Wellbeing & Social Care | 5105603675 22.05.2013 | | Charges from Independent Providers | 1.622.60 CHERRY TREES I.W. LTD |
| Revenue | Community Wellbeing & Social Care | 5105603675 22.05.2013 | | Charges from Independent Providers | 1,622.60 CHERRY TREES I.W. LTD |
| Revenue | Community Wellbeing & Social Care | 5105604124 22.05.2013 | | Charges from Independent Providers | 695.40 CHERRY TREES I.W. LTD |
| Revenue | Community Wellbeing & Social Care | 5105604124 22.05.2013 | | Charges from Independent Providers | 1,622.60 CHERRY TREES I.W. LTD |
| Revenue | Community Wellbeing & Social Care | 5105604980 24.05.2013 | Post Inspection Improvement cost | Professional Service | 6,000.00 CHILDREN ACT ENTERPRISES LTD |
| Revenue | Resources | 5105605007 24.05.2013 | Staff Benefits | Payment to Private Contractors | 185.00 CHILLERTON & ROOKLEY CP SCHOOL |
| Revenue | Community Wellbeing & Social Care | 5105601280 31.05.2013 | Cowes Library | Publications | 227.80 CHIVERTONS OF COWES |
| Revenue | Community Wellbeing & Social Care | 5105601821 31.05.2013 | Cowes Library | Publications | 189.00 CHIVERTONS OF COWES |
| Revenue | Community Wellbeing & Social Care | 5105604973 29.05.2013 | Mental Health Residential Care | Charges from Independent Providers | 3,105.00 CHOICE SUPPORT |
| Revenue | Community Wellbeing & Social Care | 5105605462 29.05.2013 | | Charges from Independent Providers | 3,105.00 CHOICE SUPPORT |
| Revenue | Economy & Environment | 5105604530 22.05.2013 | | Payment to Private Contractors | 1,133.30 CHUBB ELECTRONIC SECURITY LTD |
| Revenue | Chief Executive, Schools & Learning | 5105601790 31.05.2013 | | Training and Conferences | 722.00 CHURCHILL ASSOCIATES |
| Revenue | Resources | 5105605500 31.05.2013 | | Publications | 160.00 CIPFA |
| Revenue | Resources | 5105603029 17.05.2013 | | Publications | 516.00 CIPFA |
| Revenue | Resources | 5105603061 17.05.2013 | | Publications | 184.00 CIPFA |
| Revenue | Resources | 5105600995 31.05.2013 | | Publications | 44.00 CIPFA |
| Revenue | Chief Executive, Schools & Learning | 5105603488 22.05.2013 | | Training and Conferences | 570.00 CITY AND GUILDS |
| Revenue | Chief Executive, Schools & Learning | 5105603490 22.05.2013 | | Training and Conferences | 1,026.00 CITY AND GUILDS |
| Revenue | Chief Executive, Schools & Learning | 5105603231 17.05.2013 | | Training and Conferences | 94.00 CITY AND GUILDS |
| Revenue | Chief Executive, Schools & Learning | 5105603230 17.05.2013 | | Training and Conferences | 517.00 CITY AND GUILDS |
| Revenue | Community Wellbeing & Social Care Economy & Environment | 5105601863 31.05.2013 5105601707 31.05.2013 | | Maintenance of Operational Equipment Property Services - Planned maintenance | 87.36 CITY ELECTRICAL FACTORS LTD 70.50 CITY ELECTRICAL FACTORS LTD |
| Revenue Revenue | Economy & Environment | 5105601707 51.05.2013 | | Consultants Fees | 3,000.00 CITY OF WESTMINSTER |
| Revenue | Economy & Environment | 5105602939 17.05.2013 | | Consultants Fees | 3,000.00 CITY OF WESTMINSTER |
| Revenue | Economy & Environment | 5105601590 31.05.2013 | | Operational Equipment | 500.00 CIVICA UK LTD |
| Revenue | Community Wellbeing & Social Care | 5105603322 22.05.2013 | | Computer Maintenance | 15,495.00 CIVICA UK LTD |
| Revenue | Community Wellbeing & Social Care | 5105603319 17.05.2013 | | Computer Maintenance | 720.00 CIVICA UK LTD |
| Revenue | Community Wellbeing & Social Care | 5105604696 24.05.2013 | | Support Children | 116.80 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605536 31.05.2013 | | Support Children | 116.80 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602415 31.05.2013 | | Support Children | 116.80 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600772 31.05.2013 | | Support Children | 116.80 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601372 31.05.2013 | | Support Children | 116.80 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | 5105601951 31.05.2013 | | Taxis - Contract Hire | 292.50 CLARES CABS |
| Revenue | Chief Executive, Schools & Learning | 5105601951 31.05.2013 | | Taxis - Contract Hire | 292.50 CLARES CABS |
| Revenue | Economy & Environment | 5105603026 17.05.2013 | | Payment to Private Contractors | 5,692.50 CLARITY RETAIL SYSTEMS LTD |
| Revenue | Economy & Environment | 5105604085 22.05.2013 | | Payment to Private Contractors | 1,445.00 CLARK BOND (SOUTH WEST & WALES) LTD |
| Revenue | Economy & Environment | 5105605510 31.05.2013 | | Operational Equipment | 253.04 CLARK MASTS (TECHNICAL SERVICES)LTD |
| Revenue | Economy & Environment | 5105605510 31.05.2013 | Fire Technical Support | Operational Equipment | 314.66 CLARK MASTS (TECHNICAL SERVICES)LTD |
| | | | | | |

| Revenue | Economy & Environment | 5105696718 29.05.2013 | Fire Technical Support | General Materials | 90.00 CLARK MASTS (TECHNICAL SERVICES)LTD |
|--------------------|--|--|---|---|--|
| Revenue | Economy & Environment | 5105605279 29.05.2013 | Renewable Energy Projects | Legal Fees - Other Parties | 1,649.00 CLARKE WILLMOTT LLP |
| Revenue | Economy & Environment | 5105601263 31.05.2013 | Ratings / Property Savings | Legal Fees - Other Parties | 643.00 CLARKE WILLMOTT LLP |
| Revenue | Resources | 5105605280 29.05.2013 | Litigation Costs | Legal Fees - Other Parties | 588.00 CLARKE WILLMOTT LLP |
| Revenue | Resources | 5105605388 29.05.2013 | Litigation Costs | Legal Fees - Other Parties | 112.00 CLARKE WILLMOTT LLP |
| Revenue | Resources | 5105605389 29.05.2013 | Litigation Costs | Legal Fees - Other Parties | 182.00 CLARKE WILLMOTT LLP |
| Revenue | Resources | 5105605511 31.05.2013 | Litigation Costs | Legal Fees - Other Parties | 448.00 CLARKE WILLMOTT LLP |
| Revenue | Resources | 5105605281 29.05.2013 | Litigation Costs | Legal Fees - Other Parties | 40.00 CLARKE WILLMOTT LLP |
| Revenue | Resources | 5105605765 31.05.2013 | Litigation Costs | Legal Fees - Other Parties | 224.00 CLARKE WILLMOTT LLP |
| Revenue | Resources | 5105602970 17.05.2013 | Litigation Costs | Legal Fees - Other Parties | 700.00 CLARKE WILLMOTT LLP |
| Revenue | Resources | 5105603347 22.05.2013 | Litigation Costs | Legal Fees - Other Parties | 198.00 CLARKE WILLMOTT LLP |
| Revenue | Community Wellbeing & Social Care | 5105600639 31.05.2013 | Library HQ | Property Services - Planned maintenance | 670.28 CLARKES MECHANICAL LTD |
| Revenue | Economy & Environment | 5105601029 31.05.2013 | Rights of Way Operations | Payment to Private Contractors | 480.00 CLIFFORD J. MATTHEWS LTD |
| Capital | Economy & Environment | 5105601284 31.05.2013 | ROW Capital Programme | Capital Contractor Payments | 5,500.00 CLIFFORD J. MATTHEWS LTD |
| Revenue | Economy & Environment | 5105604021 20.05.2013 | West Wight Landscape Partnership | Payment to Private Contractors | -420.00 CLIFFORD J. MATTHEWS LTD |
| Revenue | Economy & Environment | 5105604022 22.05.2013 | West Wight Landscape Partnership | Payment to Private Contractors | 420.00 CLIFFORD J. MATTHEWS LTD |
| Revenue | Economy & Environment | 5105603330 20.05.2013 | West Wight Landscape Partnership | Payment to Private Contractors | 420.00 CLIFFORD J. MATTHEWS LTD |
| Revenue | Economy & Environment | 5105603333 22.05.2013 | Countryside Management | General Materials | 480.00 CLIFFORD J. MATTHEWS LTD |
| Revenue | Economy & Environment | 5105603028 17.05.2013 | Abandoned Vehicles | Payment to Private Contractors | 90.00 CLIFTONGRADE LTD |
| Revenue | Economy & Environment Economy & Environment | 5105604964 31.05.2013 5105604964 31.05.2013 | Sports Development - Courses Sports Development - Courses | Operational Equipment | 225.00 COACHWISE LTD 189.80 COACHWISE LTD |
| Revenue Revenue | Economy & Environment | 5105604964 31.05.2013 | Sports Development - Courses Sports Development - Courses | Operational Equipment Operational Equipment | 10.83 COACHWISE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603388 22.05.2013 | Elderly Mental III Nursing - Mainland | Charges from Independent Providers | 4,097.52 COLBURY CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603388 22.05.2013 | Elderly Mental III Nursing - Mainland | Charges from Independent Providers | 4,097.52 COLBURY CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603956 22.05.2013 | Elderly Mental III Nursing - Mainland | Charges from Independent Providers | 2,048.76 COLBURY CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105604094 24.05.2013 | Newport Library | Property Services - Building maintenance | 35.00 COLD SERVICE LTD |
| Revenue | Economy & Environment | 5105601158 31.05.2013 | Fire Technical Support | Courier Costs | 30.00 COLLINS NETS LTD |
| Revenue | Economy & Environment | 5105601158 31.05.2013 | Fire Technical Support | Maintenance of Operational Equipment | 47.00 COLLINS NETS LTD |
| Revenue | Economy & Environment | 5105605480 31.05.2013 | Fire Service Stocks - Uniform | Clothing & Laundry | 70.00 COLLINS NETS LTD |
| Revenue | Economy & Environment | 5105605480 31.05.2013 | Fire Service Stocks - Uniform | Clothing & Laundry | 140.00 COLLINS NETS LTD |
| Revenue | Economy & Environment | 5105605480 31.05.2013 | Fire Service Stocks - Uniform | Clothing & Laundry | 70.00 COLLINS NETS LTD |
| Revenue | Community Wellbeing & Social Care | 5105604531 22.05.2013 | Homelessness | Building & Room Rental | 500.00 COLWIN REMOVALS |
| Revenue | Economy & Environment | 5105601166 31.05.2013 | Fire Control | Fire Comms - Radio | 11,627.33 COMMUNITIES AND LOCAL GOVERNMENT |
| Revenue | Economy & Environment | 5105605528 31.05.2013 | Fire Control | Fire Comms - Radio | 8,541.14 COMMUNITIES AND LOCAL GOVERNMENT |
| Revenue | Economy & Environment | 5105605727 31.05.2013 | The Heights | Operational Equipment | 297.00 COMPLETE POOL CONTROLS LTD |
| Revenue | Economy & Environment | 5105605727 31.05.2013 | The Heights | Operational Equipment | 18.00 COMPLETE POOL CONTROLS LTD |
| Revenue | Economy & Environment | 5105603492 31.05.2013 | Routine Repairs Other Roads | Payment to Private Contractors | 28,225.64 CONTINENTAL LANDSCAPES LTD |
| Revenue | Economy & Environment | 5105603494 22.05.2013 | Routine Repairs Other Roads | Payment to Private Contractors | 21,251.32 CONTINENTAL LANDSCAPES LTD |
| Revenue | Economy & Environment | 5105603495 22.05.2013 | Routine Repairs Other Roads | Payment to Private Contractors | 25,800.00 CONTINENTAL LANDSCAPES LTD |
| Revenue | Economy & Environment | 5105603496 22.05.2013 | Routine Repairs Other Roads | Payment to Private Contractors | 6,900.00 CONTINENTAL LANDSCAPES LTD |
| Revenue | Economy & Environment | 5105603493 22.05.2013 | Routine Repairs Principle Roads | Payment to Private Contractors | 2,100.00 CONTINENTAL LANDSCAPES LTD |
| Revenue | Economy & Environment | 5105601794 31.05.2013 | Fire Technical Support | Vehicle Maintenance Costs | 14.00 CONTRACT DISTRIBUTION SERVICES |
| Revenue Revenue | Economy & Environment Economy & Environment | 5105603497 22.05.2013 5105601281 31.05.2013 | Fire Technical Support Fire Technical Support | Vehicle Maintenance Costs Vehicle Maintenance Costs | 28.00 CONTRACT DISTRIBUTION SERVICES 14.00 CONTRACT DISTRIBUTION SERVICES |
| Revenue | Community Wellbeing & Social Care | 5105604981 24.05.2013 | Elderly Frail Other Care | Charges from Independent Providers | 300.00 CO-OPERATIVE FUNERALCARE LTD |
| Revenue | Economy & Environment | 5105603016 17.05.2013 | Recycling initiative | Payment to Private Contractors | 4,620.00 CORAL PRODUCTS PLC |
| Revenue | Community Wellbeing & Social Care | 5105605182 24.05.2013 | Fostering by Other Agencies | Charges from Independent Providers | 3,964.35 CORE ASSETS FOSTERING LTD |
| Revenue | Community Wellbeing & Social Care | 5105605799 31.05.2013 | Fostering by Other Agencies | Charges from Independent Providers | 3,658.00 CORE ASSETS FOSTERING LTD |
| Revenue | Community Wellbeing & Social Care | 5105605801 31.05.2013 | Fostering by Other Agencies | Charges from Independent Providers | 3,425.50 CORE ASSETS FOSTERING LTD |
| Revenue | Community Wellbeing & Social Care | 5105605800 31.05.2013 | Fostering by Other Agencies | Charges from Independent Providers | 3,425.50 CORE ASSETS FOSTERING LTD |
| Revenue | Community Wellbeing & Social Care | 5105605804 31.05.2013 | Fostering by Other Agencies | Charges from Independent Providers | 4,161.28 CORE ASSETS FOSTERING LTD |
| Revenue | Community Wellbeing & Social Care | 5105605803 31.05.2013 | Fostering by Other Agencies | Charges from Independent Providers | 3,658.00 CORE ASSETS FOSTERING LTD |
| Revenue | Community Wellbeing & Social Care | 5105603725 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,998.08 CORNELIA HEIGHTS CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603725 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 CORNELIA HEIGHTS CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603725 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,998.08 CORNELIA HEIGHTS CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603725 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 CORNELIA HEIGHTS CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603725 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 1,622.60 CORNELIA HEIGHTS CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603725 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 CORNELIA HEIGHTS CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603725 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,998.08 CORNELIA HEIGHTS CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603725 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,998.08 CORNELIA HEIGHTS CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603725 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 CORNELIA HEIGHTS CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603725 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 CORNELIA HEIGHTS CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603725 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 CORNELIA HEIGHTS CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603725 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,998.08 CORNELIA HEIGHTS CARE HOME |
| Revenue Revenue | Community Wellbeing & Social Care | 5105603725 22.05.2013 5105603725 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 CORNELIA HEIGHTS CARE HOME 1.622.60 CORNELIA HEIGHTS CARE HOME |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105603725 22.05.2013 5105603725 22.05.2013 | Elderly Frail Residential Income Elderly Frail Residential Income | Charges from Independent Providers Charges from Independent Providers | 1,922.60 CORNELIA HEIGHTS CARE HOME 1,998.08 CORNELIA HEIGHTS CARE HOME |
| Revenue | Community Wellbeing & Social Care | | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 1,622.60 CORNELIA MANOR |
| 11040Hu6 | Community Wondering & Coolai Care | 5.00000720 22.00.2013 | NED TENOGRAE DATA | 5.33. Solitoment to Balanco Office OL | .,oll.30 Contribution |

| Davisaria | Community Wallbairs & Casial Com | F40F000700 00 0F 0040 | DEDACTED DEDCOMAL DATA | Onder Component to Bolones Chart Cl | 4 COO OO CODNELIA MANOD |
|-----------|---|-----------------------|--|--------------------------------------|----------------------------------|
| Revenue | Community Wellbeing & Social Care | 5105603723 22.05.2013 | | Order Settlement to Balance Sheet GL | 1,699.88 CORNELIA MANOR |
| Revenue | Community Wellbeing & Social Care | 5105603723 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 CORNELIA MANOR |
| Revenue | Community Wellbeing & Social Care | 5105603723 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 CORNELIA MANOR |
| Revenue | Community Wellbeing & Social Care | 5105603723 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 CORNELIA MANOR |
| Revenue | Community Wellbeing & Social Care | 5105603723 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 CORNELIA MANOR |
| Revenue | Community Wellbeing & Social Care | 5105603723 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 CORNELIA MANOR |
| Revenue | Community Wellbeing & Social Care | 5105603723 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 CORNELIA MANOR |
| Revenue | Community Wellbeing & Social Care | 5105603723 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,998.08 CORNELIA MANOR |
| Revenue | Community Wellbeing & Social Care | 5105603723 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 CORNELIA MANOR |
| Revenue | Community Wellbeing & Social Care | 5105603723 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 CORNELIA MANOR |
| Revenue | Community Wellbeing & Social Care | 5105603723 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 CORNELIA MANOR |
| Revenue | Community Wellbeing & Social Care | 5105603723 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 CORNELIA MANOR |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105603723 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 CORNELIA MANOR |
| Revenue | Community Wellbeing & Social Care | 5105601378 31.05.2013 | | Charges from Independent Providers | 1,457.04 CORNELIA MANOR |
| Revenue | Community Wellbeing & Social Care | 5105603723 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 1,699.88 CORNELIA MANOR |
| Revenue | Community Wellbeing & Social Care | 5105603723 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 1,622.60 CORNELIA MANOR |
| Revenue | Community Wellbeing & Social Care | 5105603723 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 785.40 CORNELIA MANOR |
| Revenue | Resources | 5105602011 31.05.2013 | Coroner | Conference Expenses | 720.00 CORONERS SOCIETY |
| Revenue | Chief Executive, Schools & Learning | 5105601160 31.05.2013 | Branstone Farm Studies Centre | General Materials | 770.00 COUNTRYWIDE FARMERS PLC |
| Revenue | Chief Executive, Schools & Learning | 5105601160 31.05.2013 | Branstone Farm Studies Centre | General Materials | 388.00 COUNTRYWIDE FARMERS PLC |
| Revenue | Chief Executive, Schools & Learning | 5105601160 31.05.2013 | Branstone Farm Studies Centre | General Materials | 107.25 COUNTRYWIDE FARMERS PLC |
| Revenue | Chief Executive, Schools & Learning | 5105601161 31.05.2013 | Branstone Farm Studies Centre | General Materials | 1,115.68 COUNTRYWIDE FARMERS PLC |
| Revenue | Chief Executive, Schools & Learning Chief Executive, Schools & Learning | 5105605282 29.05.2013 | Branstone Farm Studies Centre | General Materials | 1,016.71 COUNTRYWIDE FARMERS PLC |
| | | | | | |
| Revenue | Economy & Environment | 5105604569 22.05.2013 | Rights of Way Operations | General Materials | 395.52 COUNTY FENCING SUPPLIES |
| Revenue | Resources | 5105601356 31.05.2013 | Properties - Other Properties | Professional Service | 1,035.00 COWAN CONSULTANCY LTD |
| Revenue | Resources | 5105603049 17.05.2013 | Payroll | Postage | 34.02 COWES EXPRESS COURIERS LTD |
| Revenue | Economy & Environment | 5105601078 31.05.2013 | Medina Theatre | Payment to Private Contractors | 37.17 COWES EXPRESS COURIERS LTD |
| Revenue | Economy & Environment | 5105601078 31.05.2013 | Medina Theatre | Payment to Private Contractors | 12.61 COWES EXPRESS COURIERS LTD |
| Revenue | Economy & Environment | 5105601078 31.05.2013 | Medina Theatre | Payment to Private Contractors | 20.24 COWES EXPRESS COURIERS LTD |
| Revenue | Economy & Environment | 5105601078 31.05.2013 | Medina Theatre | Payment to Private Contractors | 12.61 COWES EXPRESS COURIERS LTD |
| Revenue | Economy & Environment | 5105601078 31.05.2013 | Medina Theatre | Payment to Private Contractors | 23.18 COWES EXPRESS COURIERS LTD |
| Revenue | Economy & Environment | 5105603049 17.05.2013 | Medina Theatre | Payment to Private Contractors | 18.48 COWES EXPRESS COURIERS LTD |
| Revenue | Economy & Environment | 5105603049 17.05.2013 | Medina Theatre | Payment to Private Contractors | 29.81 COWES EXPRESS COURIERS LTD |
| Revenue | Economy & Environment | 5105603049 17.05.2013 | Medina Theatre | Payment to Private Contractors | 29.81 COWES EXPRESS COURIERS LTD |
| | Economy & Environment | 5105603049 17.05.2013 | Medina Theatre | Payment to Private Contractors | 37.17 COWES EXPRESS COURIERS LTD |
| Revenue | | | | | |
| Revenue | Economy & Environment | 5105603049 17.05.2013 | Medina Theatre | Payment to Private Contractors | 29.81 COWES EXPRESS COURIERS LTD |
| Revenue | Economy & Environment | 5105603049 17.05.2013 | Medina Theatre | Payment to Private Contractors | 49.74 COWES EXPRESS COURIERS LTD |
| Revenue | Economy & Environment | 5105603049 17.05.2013 | Medina Theatre | Payment to Private Contractors | 80.00 COWES EXPRESS COURIERS LTD |
| Revenue | Economy & Environment | 5105603049 17.05.2013 | Medina Theatre | Payment to Private Contractors | 18.48 COWES EXPRESS COURIERS LTD |
| Revenue | Economy & Environment | 5105603049 17.05.2013 | Medina Theatre | Payment to Private Contractors | 21.41 COWES EXPRESS COURIERS LTD |
| Revenue | Economy & Environment | 5105603049 17.05.2013 | Medina Theatre | Payment to Private Contractors | 42.83 COWES EXPRESS COURIERS LTD |
| Revenue | Economy & Environment | 5105603049 17.05.2013 | Fire Technical Support | Fire Fighting Equipment | 13.19 COWES EXPRESS COURIERS LTD |
| Revenue | Economy & Environment | 5105600754 31.05.2013 | Newport Harbour Account | Vehicle Fuel Costs | 68.50 COWES HARBOUR COMMISSION |
| Revenue | Community Wellbeing & Social Care | 5105603499 22.05.2013 | Integrated Community Equipment Service | Maintenance of Operational Equipment | 7.19 CPC |
| Revenue | Community Wellbeing & Social Care | 5105603499 22.05.2013 | Integrated Community Equipment Service | Maintenance of Operational Equipment | 13.65 CPC |
| Revenue | Community Wellbeing & Social Care | 5105603499 22.05.2013 | Integrated Community Equipment Service | Maintenance of Operational Equipment | 39.80 CPC |
| | Community Wellbeing & Social Care | 5105603499 22.05.2013 | Integrated Community Equipment Service | Maintenance of Operational Equipment | 2.48 CPC |
| Revenue | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105603499 22.05.2013 | Integrated Community Equipment Service | Maintenance of Operational Equipment | 4.16 CPC |
| Revenue | Community Wellbeing & Social Care | 5105603499 22.05.2013 | Integrated Community Equipment Service | Maintenance of Operational Equipment | 6.07 CPC |
| Revenue | Community Wellbeing & Social Care | 5105603499 22.05.2013 | Integrated Community Equipment Service | Maintenance of Operational Equipment | 18.95 CPC |
| Revenue | Community Wellbeing & Social Care | 5105603502 22.05.2013 | Integrated Community Equipment Service | Maintenance of Operational Equipment | 14.68 CPC |
| Revenue | Community Wellbeing & Social Care | 5105603499 22.05.2013 | Integrated Community Equipment Service | Maintenance of Operational Equipment | 29.96 CPC |
| Revenue | Community Wellbeing & Social Care | 5105603499 22.05.2013 | Integrated Community Equipment Service | Maintenance of Operational Equipment | 8.50 CPC |
| Revenue | Community Wellbeing & Social Care | 5105603499 22.05.2013 | Integrated Community Equipment Service | Maintenance of Operational Equipment | 9.13 CPC |
| Revenue | Community Wellbeing & Social Care | 5105603499 22.05.2013 | Integrated Community Equipment Service | Maintenance of Operational Equipment | 40.58 CPC |
| Revenue | Community Wellbeing & Social Care | 5105602395 31.05.2013 | Integrated Community Equipment Service | General Materials | 17.76 CPC |
| Revenue | Community Wellbeing & Social Care | 5105602395 31.05.2013 | Integrated Community Equipment Service | General Materials | 17.76 CPC |
| Revenue | Community Wellbeing & Social Care | 5105602395 31.05.2013 | Integrated Community Equipment Service | General Materials | 17.16 CPC |
| Revenue | Community Wellbeing & Social Care | 5105602395 31.05.2013 | Integrated Community Equipment Service | General Materials | 16.05 CPC |
| Revenue | | 5105602395 31.05.2013 | | General Materials | 17.76 CPC |
| | Community Wellbeing & Social Care | | Integrated Community Equipment Service | | |
| Revenue | Community Wellbeing & Social Care | 5105602395 31.05.2013 | Integrated Community Equipment Service | General Materials | 16.95 CPC |
| Revenue | Community Wellbeing & Social Care | 5105602395 31.05.2013 | Integrated Community Equipment Service | General Materials | 15.27 CPC |
| Revenue | Community Wellbeing & Social Care | 5105602395 31.05.2013 | Integrated Community Equipment Service | General Materials | 16.99 CPC |
| Revenue | Community Wellbeing & Social Care | 5105601285 31.05.2013 | Integrated Community Equipment Service | Operational Equipment | 54.40 CPC |
| Revenue | Community Wellbeing & Social Care | 5105601285 31.05.2013 | Integrated Community Equipment Service | Operational Equipment | 140.40 CPC |
| Revenue | Community Wellbeing & Social Care | 5105601286 31.05.2013 | Integrated Community Equipment Service | General Materials | 49.40 CPC |
| Revenue | Economy & Environment | 5105605916 29.05.2013 | LSTF Grant | Advertising & Publicity | 304.00 CROSSPRINT LTD |
| Revenue | Economy & Environment | 5105605917 29.05.2013 | LSTF Grant | Advertising & Publicity | -304.00 CROSSPRINT LTD |
| | | | | • | |

| Revenue | Economy & Environment | 5105699625 29.05.2013 | Leisure Management & Admin | Printing Costs | 206.00 CROSSPRINT LTD |
|---------|-------------------------------------|--|--|--|---------------------------------|
| Revenue | Economy & Environment | 5105699613 29.05.2013 | West Wight Landscape Partnership | Printing Costs | 1,006.00 CROSSPRINT LTD |
| Revenue | Resources | 5105602983 17.05.2013 | Elections | Printing Costs | 1,955.88 CROSSPRINT LTD |
| Revenue | Resources | 5105602983 17.05.2013 | Elections | Printing Costs Printing Costs | 3.887.83 CROSSPRINT LTD |
| | Community Wellbeing & Social Care | 5105601718 31.05.2013 | Short Breaks | Printing Costs Printing Costs | 565.00 CROSSPRINT LTD |
| Revenue | | 5105603366 22.05.2013 | Environment officers | Payment to Private Contractors | 1,092.50 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | | | | 780.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604588 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | |
| Revenue | Community Wellbeing & Social Care | 5105604588 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 750.01 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 5105605768 31.05.2013 | Public Con - General (was Attendance) | Property Services - Building maintenance | 60.00 D A R E S LTD |
| Revenue | Economy & Environment | 5105605769 31.05.2013 | Public Con - General (was Attendance) | Property Services - Building maintenance | 60.00 D A R E S LTD |
| Revenue | Economy & Environment | 5105603304 17.05.2013 | Public Con - General (was Attendance) | Property Services - Building maintenance | 47.50 D A R E S LTD |
| Revenue | Economy & Environment | 5105603354 22.05.2013 | Public Con - General (was Attendance) | Property Services - Building maintenance | 60.00 D A R E S LTD |
| Revenue | Economy & Environment | 5105600967 31.05.2013 | Public Con - General (was Attendance) | Property Services - Building maintenance | 47.50 D A R E S LTD |
| Revenue | Economy & Environment | 5105604963 24.05.2013 | Public Con - General (was Attendance) | Property Services - Building maintenance | 47.50 D A R E S LTD |
| Revenue | Economy & Environment | 5105604962 24.05.2013 | Public Con - General (was Attendance) | Property Services - Building maintenance | 60.00 D A R E S LTD |
| Revenue | Economy & Environment | 5105604961 24.05.2013 | Public Con - General (was Attendance) | Property Services - Building maintenance | 60.00 D A R E S LTD |
| Revenue | Economy & Environment | 5105600964 31.05.2013 | Public Con - General (was Attendance) | Property Services - Building maintenance | 60.00 D A R E S LTD |
| Revenue | Economy & Environment | 5105600970 31.05.2013 | Public Con - General (was Attendance) | Property Services - Building maintenance | 60.00 D A R E S LTD |
| Revenue | Economy & Environment | 5105600969 31.05.2013 | Deputy Chief Fire Office | Property Services - Building maintenance | 60.00 D A R E S LTD |
| Revenue | Economy & Environment | 5105600966 31.05.2013 | Public Con - General (was Attendance) | Property Services - Building maintenance | 47.50 D A R E S LTD |
| Revenue | Economy & Environment | 5105600965 31.05.2013 | Public Con - General (was Attendance) | Property Services - Building maintenance | 47.50 D A R E S LTD |
| Revenue | Economy & Environment | 5105601034 31.05.2013 | Public Con - General (was Attendance) | Property Services - Building maintenance | 47.50 D A R E S LTD |
| Revenue | Economy & Environment | 5105600963 31.05.2013 | Public Con - General (was Attendance) | Property Services - Building maintenance | 60.00 DARESLTD |
| Revenue | Economy & Environment | 5105601769 31.05.2013 | Public Con - General (was Attendance) | Property Services - Building maintenance | 60.00 D A R E S LTD |
| Revenue | Economy & Environment | 5105601802 31.05.2013 | Public Con - General (was Attendance) | Property Services - Building maintenance | 47.50 D A R E S LTD |
| Revenue | Economy & Environment | 5105603484 22.05.2013 | Public Con - General (was Attendance) | Property Services - Building maintenance | 60.00 DARESLTD |
| Revenue | Community Wellbeing & Social Care | 5105603480 22.05.2013 | Ventnor Botanic Garden | Property Services - Building maintenance | 136.53 D A R E S LTD |
| Revenue | Economy & Environment | 5105603485 22.05.2013 | Public Con - General (was Attendance) | Property Services - Building maintenance | 60.00 D A R E S LTD |
| | Economy & Environment | 5105603487 22.05.2013 | Public Con - General (was Attendance) | Property Services - Building maintenance | 60.00 DARESLTD |
| Revenue | * | | | | |
| Revenue | Community Wellbeing & Social Care | 5105603480 22.05.2013 5105603477 22.05.2013 | Ventnor Botanic Garden Public Con - General (was Attendance) | Property Services - Planned maintenance | 475.00 D A R E S LTD |
| Revenue | Economy & Environment | | | Property Services - Planned maintenance | 351.51 DARESLTD |
| Revenue | Economy & Environment | 5105603478 22.05.2013 | Public Con - General (was Attendance) | Property Services - Planned maintenance | 823.06 D A R E S LTD |
| Revenue | Economy & Environment | 5105601165 31.05.2013 | Public Con - General (was Attendance) | Property Services - Building maintenance | 47.50 D A R E S LTD |
| Revenue | Economy & Environment | 5105600968 31.05.2013 | Ryde Paddling Pool | Payment to Private Contractors | 720.00 D A R E S LTD |
| Revenue | Economy & Environment | 5105600968 31.05.2013 | Ryde Paddling Pool | Payment to Private Contractors | 149.00 D A R E S LTD |
| Revenue | Economy & Environment | 5105605256 29.05.2013 | Ryde Paddling Pool | Payment to Private Contractors | 540.00 D A R E S LTD |
| Revenue | Community Wellbeing & Social Care | 5105604061 22.05.2013 | Renewal & Enforcement | Payment to Private Contractors | 1,070.00 D A R E S LTD |
| Revenue | Economy & Environment | 5105605766 31.05.2013 | Fort Victoria | Property Services - Building maintenance | 47.50 D A R E S LTD |
| Revenue | Economy & Environment | 5105601952 31.05.2013 | Fort Victoria | Property Services - Building maintenance | 149.00 D A R E S LTD |
| Revenue | Economy & Environment | 5105603348 22.05.2013 | Fort Victoria | Property Services - Building maintenance | 47.50 D A R E S LTD |
| Revenue | Economy & Environment | 5105601012 31.05.2013 | Fort Victoria | Property Services - Building maintenance | 147.50 D A R E S LTD |
| Revenue | Economy & Environment | 5105601032 31.05.2013 | Fort Victoria | Property Services - Planned maintenance | 120.00 DARESLTD |
| Revenue | Chief Executive, Schools & Learning | 5105603481 22.05.2013 | Non-Delegated Building Maintenance | Property Services - Planned maintenance | 149.00 DARESLTD |
| Revenue | Community Wellbeing & Social Care | 5105603339 22.05.2013 | Dinosaur Isle Museum (Sandown Geology) | Property Services - Building maintenance | 120.00 D A R E S LTD |
| Revenue | Community Wellbeing & Social Care | 5105603339 22.05.2013 | Dinosaur Isle Museum (Sandown Geology) | Property Services - Building maintenance | 60.00 D A R E S LTD |
| Revenue | Community Wellbeing & Social Care | 5105603287 17.05.2013 | Dinosaur Isle Museum (Sandown Geology) | Property Services - Building maintenance | 60.00 D A R E S LTD |
| Revenue | Economy & Environment | 5105601598 31.05.2013 | Open space lettings | Property Services - Building maintenance | 60.00 D A R E S LTD |
| Revenue | Community Wellbeing & Social Care | 5105602356 31.05.2013 | DINO ISLE Sandown Museum Stocks | Order Settlement to Balance Sheet GL | 160.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604596 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 859.95 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600870 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 102.91 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604833 24.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 102.91 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605634 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 102.91 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602513 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 102.91 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601474 31.05.2013 | Children placed with Family & Friends Children placed with Family & Friends | Boarding Out Allowances | 102.91 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603687 22.05.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 REDACTED PERSONAL DATA |
| | | 5105603687 22.05.2013 | Mental Health Residential Care | | 1,622.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | 5105603687 22.05.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603687 22.05.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603687 22.05.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601056 31.05.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,332.85 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601056 31.05.2013 | Mental Health Residential Care | Charges from Independent Providers | 3,245.20 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105605145 24.05.2013 | Staff Benefits | Payment to Private Contractors | 243.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605582 31.05.2013 | Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600818 31.05.2013 | Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600818 31.05.2013 | Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601422 31.05.2013 | Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601422 31.05.2013 | Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602461 31.05.2013 | Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| | | | | | |

| Revenue | Community Wellbeing & Social Care | 5105602461 31.05.2013 | Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
|---------|--|--|--|--|--|
| Revenue | Community Wellbeing & Social Care | 5105605582 31.05.2013 | Adoption Costs Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105604781 24.05.2013 5105604781 24.05.2013 | Adoption Costs Adoption Costs | Support Children Support Children | 168.39 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA |
| Revenue | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105604599 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 788.67 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601387 31.05.2013 | Adoption Costs | Support Children | 71.70 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601387 31.05.2013 | Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600783 31.05.2013 | Adoption Costs | Support Children | 71.70 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600783 31.05.2013 | Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602426 31.05.2013 | Adoption Costs | Support Children | 71.70 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602426 31.05.2013 | Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605546 31.05.2013 | Adoption Costs | Support Children | 71.70 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605546 31.05.2013 | Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604746 24.05.2013 | Adoption Costs | Support Children | 71.70 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604746 24.05.2013 | Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602426 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| | Community Wellbeing & Social Care | 5105602426 31.05.2013 | Fostering services | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105602426 31.05.2013 | Fostering services | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602426 31.05.2013 | Fostering services | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602426 31.05.2013 | Fostering services | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601387 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601387 31.05.2013 | Fostering services | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600783 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600783 31.05.2013 | Fostering services | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600783 31.05.2013 | Fostering services | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600783 31.05.2013 | Fostering services | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600783 31.05.2013 | Fostering services | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601387 31.05.2013 | Fostering services | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601387 31.05.2013 | Fostering services | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105601387 31.05.2013 | Fostering services | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605546 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605546 31.05.2013 | Fostering services | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605546 31.05.2013 | Fostering services | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605546 31.05.2013 | Fostering services | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605546 31.05.2013 | Fostering services | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604746 24.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604746 24.05.2013 | Fostering services | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604746 24.05.2013 | Fostering services | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604746 24.05.2013 | Fostering services | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604746 24.05.2013 | Fostering services | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604618 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 678.90 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604598 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 888.33 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604598 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 814.71 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605660 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| | | 5105600897 31.05.2013 | Leaving Care Costs Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | | | |
| Revenue | Community Wellbeing & Social Care | 5105601500 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604859 24.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602539 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600897 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604859 24.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605660 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602539 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601500 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600920 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600920 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605683 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605683 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602562 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602562 31.05.2013 | Children placed with Family & Friends Children placed with Family & Friends | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601523 31.05.2013 | Children placed with Family & Friends Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105601523 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604882 24.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604882 24.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603700 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 1,699.88 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604442 22.05.2013 | Elderly Frail Homecare | Regular Respite Care | 145.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602064 31.05.2013 | Elderly Frail Homecare | Regular Respite Care | 116.16 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603404 22.05.2013 | Elderly Frail Homecare | Regular Respite Care | 43.56 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603405 22.05.2013 | Elderly Frail Homecare | Regular Respite Care | 174.24 REDACTED PERSONAL DATA |
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| Revenue | Community Wellbeing & Social Care | 5105603406 22.05.2013 | Elderly Frail Homecare | Regular Respite Care | 348.48 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603402 22.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 137.94 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603398 22.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 805.86 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603400 22.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 406.56 REDACTED PERSONAL DATA |
| | | 5105603401 22.05.2013 | Elderly Frail Homecare | | 203.28 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | 5105603403 22.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 87.12 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602611 31.05.2013 | Elderly Frail Homecare | Regular Respite Care | 232.32 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602609 31.05.2013 | Elderly Frail Homecare | Regular Respite Care | 29.04 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105602602 31.05.2013 | Elderly Frail Homecare | Regular Respite Care | 7.26 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602055 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 392.04 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602056 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 392.04 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602057 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 406.56 REDACTED PERSONAL DATA |
| | | 5105602058 31.05.2013 | Elderly Frail Homecare | | 406.56 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | 5105602051 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 319.44 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602052 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 286.77 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602053 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 2.105.40 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105602027 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 261.36 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602028 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 170.61 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602029 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 580.80 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602030 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1,212.42 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105602031 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 203.28 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602032 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 508.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602033 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 457.38 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602034 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 145.20 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105602035 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 203.28 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602036 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 497.31 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602037 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 522.72 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602038 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 972.84 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602039 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1,016.40 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105602040 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1,139.82 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602041 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1,626.24 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602042 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1,974.72 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602043 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 2,032.80 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105602045 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 145.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602046 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 733.26 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602047 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 203.28 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602048 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 399.30 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602059 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 769.56 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105602060 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 406.56 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602065 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 87.12 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602063 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 196.02 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602049 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 813.12 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105601834 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 357.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601835 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 378.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601837 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 483.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601831 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 504.00 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105602061 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1,219.68 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602050 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 406.56 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604445 22.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 421.08 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604443 22.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1.626.24 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105604444 22.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 493.68 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604438 22.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 232.32 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604439 22.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 381.15 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603396 22.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 631.62 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603397 22.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 711.48 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105603395 22.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 181.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602613 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 181.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602614 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 29.04 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602614 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 174.24 REDACTED PERSONAL DATA |
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| Revenue | Community Wellbeing & Social Care | 5105602615 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 246.84 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602616 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 72.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602616 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 145.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602616 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 87.12 REDACTED PERSONAL DATA |
| | | | | | 116.16 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602616 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | 5105602617 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 108.90 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602618 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 137.94 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602619 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 101.64 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602620 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 29.04 REDACTED PERSONAL DATA |
| Nevenue | Community Wellbeilig & Social Cale | 0100002020 17.00.2013 | Lidelly Francioniecale | Gharges from independent Froviders | 20.04 NEDAGTED FENGUNAL DATA |
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| Revenue | Community Wellbeing & Social Care | 5105602621 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 203.28 REDACTED PERSONAL DATA |
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| Revenue | Community Wellbeing & Social Care | 5105602622 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 163.35 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602601 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 965.58 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602604 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 479.16 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602605 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 399.30 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602606 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 609.84 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602607 31.05.2013 | Physical Disability Homecare | Charges from Independent Providers | 130.68 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602608 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 268.62 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602603 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 203.28 REDACTED PERSONAL DATA |
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| Revenue | Community Wellbeing & Social Care | 5105602610 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 392.04 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602612 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 203.28 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602599 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 203.28 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602600 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 181.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602590 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 159.72 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602592 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 94.38 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602593 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 29.04 REDACTED PERSONAL DATA |
| | | | | | 174.24 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602594 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | 5105602595 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 304.92 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602596 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 337.59 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602597 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 174.24 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602066 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 116.16 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603700 22.05.2013 | Dementia Residential care | Charges from Independent Providers | 1.998.08 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603700 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 REDACTED PERSONAL DATA |
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| Revenue | Community Wellbeing & Social Care | 5105603700 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602598 31.05.2013 | Elderly Mentally III Homecare | Regular Respite Care | 116.16 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603700 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603700 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602044 31.05.2013 | Elderly Mentally III Homecare | Charges from Independent Providers | 508.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601833 31.05.2013 | Elderly Mentally III Homecare | Charges from Independent Providers | 871.50 REDACTED PERSONAL DATA |
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| Revenue | Community Wellbeing & Social Care | 5105602054 31.05.2013 | Elderly Mentally III Homecare | Charges from Independent Providers | 671.55 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602591 31.05.2013 | Elderly Mentally III Homecare | Charges from Independent Providers | 174.24 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604441 22.05.2013 | Elderly Mentally III Homecare | Charges from Independent Providers | 196.02 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605538 31.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 242.84 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605538 31.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603700 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 1,622.60 REDACTED PERSONAL DATA |
| Revenue | | 5105603700 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 1,699.88 REDACTED PERSONAL DATA |
| | Community Wellbeing & Social Care | | | | |
| Revenue | Community Wellbeing & Social Care | 5105602062 31.05.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 813.12 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605878 31.05.2013 | Gouldings Resource Centre | Catering Purchases | -42.78 DAIRY CREST LTD |
| Revenue | Community Wellbeing & Social Care | 5105605879 31.05.2013 | Gouldings Resource Centre | Catering Purchases | 92.25 DAIRY CREST LTD |
| Revenue | Community Wellbeing & Social Care | 5105601599 31.05.2013 | Gouldings Resource Centre | Catering Purchases | 92.11 DAIRY CREST LTD |
| Revenue | Community Wellbeing & Social Care | 5105603556 22.05.2013 | Gouldings Resource Centre | Catering Purchases | 98.58 DAIRY CREST LTD |
| Revenue | Community Wellbeing & Social Care | 5105603556 22.05.2013 | Gouldings Resource Centre | Catering Purchases | 8.40 DAIRY CREST LTD |
| Revenue | Community Wellbeing & Social Care | 5105604063 22.05.2013 | Gouldings Resource Centre | Catering Purchases | 122.48 DAIRY CREST LTD |
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| Revenue | Community Wellbeing & Social Care | 5105604532 22.05.2013 | Adelaide Resource Centre | Catering Purchases | 165.65 DAIRY CREST LTD |
| Revenue | Community Wellbeing & Social Care | 5105600730 31.05.2013 | Adelaide Resource Centre | Catering Purchases | 149.02 DAIRY CREST LTD |
| Revenue | Community Wellbeing & Social Care | 5105601715 31.05.2013 | Adelaide Resource Centre | Catering Purchases | 155.85 DAIRY CREST LTD |
| Revenue | Community Wellbeing & Social Care | 5105604584 22.05.2013 | B&B Properties | Accommodation Costs - Bed & Breakfast | 5,505.50 DALTON ENTERPRISES |
| Revenue | Community Wellbeing & Social Care | 5105604587 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 626.30 DALTON PROPERTY LTD |
| Revenue | Community Wellbeing & Social Care | 5105604587 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 672.66 DALTON PROPERTY LTD |
| Revenue | Community Wellbeing & Social Care | 5105604587 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 730.69 DALTON PROPERTY LTD |
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| Revenue | Community Wellbeing & Social Care | 5105604587 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 579.89 DALTON PROPERTY LTD |
| Revenue | Community Wellbeing & Social Care | 5105604587 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 579.89 DALTON PROPERTY LTD |
| Revenue | Community Wellbeing & Social Care | 5105604587 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 672.66 DALTON PROPERTY LTD |
| Revenue | Community Wellbeing & Social Care | 5105604587 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 672.66 DALTON PROPERTY LTD |
| Revenue | Community Wellbeing & Social Care | 5105604587 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 765.48 DALTON PROPERTY LTD |
| Revenue | Economy & Environment | 5105605720 31.05.2013 | LSTF Grant | Professional Service | 275.00 DANIELLS HARRISON CHART.SURVEYORS |
| Capital | Resources | 5105605283 29.05.2013 | Strategic Projects | ICT Hardware & Software - Capital | 6,673.44 DATA INTEGRATION LTD |
| | | | | | |
| Capital | Resources | 5105605729 31.05.2013 | Strategic Projects | ICT Hardware & Software - Capital | 15,573.00 DATA INTEGRATION LTD |
| Capital | Resources | 5105695881 29.05.2013 | Information Assurance Project | ICT Hardware & Software - Capital | 17,212.00 DATA INTEGRATION LTD |
| Revenue | Corporate | 5105605283 29.05.2013 | BSIP savings | Computer Maintenance | 1,001.04 DATA INTEGRATION LTD |
| Revenue | Corporate | 5105605729 31.05.2013 | BSIP savings | Computer Maintenance | 175.00 DATA INTEGRATION LTD |
| Revenue | Resources | 5105601953 31.05.2013 | Parking Services | Professional Service | 70.93 DATA INTERCHANGE PLC |
| Capital | Economy & Environment | 5105603341 31.05.2013 | Through the Eye of the Needles | ICT Hardware & Software - Capital | 2,858.00 DATASWIFT NETWORK SERVICES LIMITED |
| | | 5105603346 22.05.2013 | Through the Eye of the Needles | ICT Hardware & Software - Capital | 110.00 DATASWIFT NETWORK SERVICES LIMITED |
| Capital | Economy & Environment | | | | |
| Capital | Resources | 5105603353 24.05.2013 | Information Assurance Project | ICT Hardware & Software - Capital | 72.00 DATASWIFT NETWORK SERVICES LIMITED |
| Capital | Resources | 5105603353 24.05.2013 | Information Assurance Project | ICT Hardware & Software - Capital | 15.00 DATASWIFT NETWORK SERVICES LIMITED |
| Capital | Resources | 5105603355 24.05.2013 | Strategic Projects | ICT Hardware & Software - Capital | 4,620.00 DATASWIFT NETWORK SERVICES LIMITED |
| Revenue | Chief Executive, Schools & Learning | 5105603349 22.05.2013 | Clatterford Pupil Referral Unit (PRU) | Computer Maintenance | 190.00 DATASWIFT NETWORK SERVICES LIMITED |
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| Revenue | Chief Executive, Schools & Learning | 5105603351 22.05.2013 | Clatterford Pupil Referral Unit (PRU) | Computer Maintenance | 190.00 DATASWIFT NETWORK SERVICES LIMITED |
|---------|-------------------------------------|-----------------------|--|--|--|
| Revenue | Chief Executive, Schools & Learning | 5105605880 31.05.2013 | Thompson House Tuition Centre (PRU) | Bought in Prof Services - Curriculum (Schools) | -131.25 DATASWIFT NETWORK SERVICES LIMITED |
| Revenue | Chief Executive, Schools & Learning | 5105605881 31.05.2013 | Thompson House Tuition Centre (PRU) | Bought in Prof Services - Curriculum (Schools) | -131.25 DATASWIFT NETWORK SERVICES LIMITED |
| Revenue | Chief Executive, Schools & Learning | 5105603379 31.05.2013 | Thompson House Tuition Centre (PRU) | Bought in Prof Services - Curriculum (Schools) | 131.25 DATASWIFT NETWORK SERVICES LIMITED |
| Revenue | Chief Executive, Schools & Learning | 5105603380 31.05.2013 | Thompson House Tuition Centre (PRU) | Bought in Prof Services - Curriculum (Schools) | 131.25 DATASWIFT NETWORK SERVICES LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105604602 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 742.26 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105603071 17.05.2013 | Director of Resources | Agency staff | 11,700.00 DAVE BURBAGE CONSULTING LTD |
| Revenue | Community Wellbeing & Social Care | 5105600510 31.05.2013 | Cowes Library | Cleaning Contracts | 75.00 DELTIC CLEANING COMPANY LTD |
| Revenue | Community Wellbeing & Social Care | 5105603302 17.05.2013 | Beaulieu House | Minor Works | 175.00 DENNISON DOORS |
| Revenue | Economy & Environment | 5105605478 31.05.2013 | Planning Business Support | Stationery | 83.88 DESIGN DIRECT |
| Revenue | Economy & Environment | 5105605478 31.05.2013 | Planning Business Support | Stationery | 5.00 DESIGN DIRECT |
| Revenue | Community Wellbeing & Social Care | 5105601310 31.05.2013 | Integrated Community Equipment Service | Professional Service | 257.70 DH PRICE MOTORS |
| Revenue | Community Wellbeing & Social Care | 5105605502 31.05.2013 | Westminster House | Professional Service | 181.72 DH PRICE MOTORS |
| Revenue | Community Wellbeing & Social Care | 5105605502 31.05.2013 | Westminster House | Professional Service | 29.00 DH PRICE MOTORS |
| Revenue | Chief Executive, Schools & Learning | 5105605515 31.05.2013 | CMU-Grounds Maintenance | Professional Service | 374.56 DH PRICE MOTORS |
| Revenue | Community Wellbeing & Social Care | 5105601164 31.05.2013 | Beaulieu House | Professional Service | 95.00 DH PRICE MOTORS |
| Revenue | Community Wellbeing & Social Care | 5105601163 31.05.2013 | Mobile Youth Provision | Professional Service | 104.06 DH PRICE MOTORS |
| Revenue | Chief Executive, Schools & Learning | 5105601170 31.05.2013 | Clatterford Pupil Referral Unit (PRU) | Professional Service | 40.00 DH PRICE MOTORS |
| Revenue | Economy & Environment | 5105601169 31.05.2013 | 7733 - AE56 HGV Medina House | Professional Service | 238.56 DH PRICE MOTORS |
| Revenue | Economy & Environment | 5105601169 31.05.2013 | 7733 - AE56 HGV Medina House | Professional Service | 45.00 DH PRICE MOTORS |
| Revenue | Community Wellbeing & Social Care | 5105605513 31.05.2013 | Mobile Youth Provision | Professional Service | 189.69 DH PRICE MOTORS |
| Revenue | Community Wellbeing & Social Care | 5105605513 31.05.2013 | Mobile Youth Provision | Professional Service | 29.00 DH PRICE MOTORS |
| Revenue | Community Wellbeing & Social Care | 5105605514 31.05.2013 | Homecare Reablement | Professional Service | 71.54 DH PRICE MOTORS |
| Revenue | Community Wellbeing & Social Care | 5105605517 31.05.2013 | Public Libraries Central | Professional Service | 353.30 DH PRICE MOTORS |
| Revenue | Economy & Environment | 5105601162 31.05.2013 | Street Lighting Management | Professional Service | 751.72 DH PRICE MOTORS |
| Revenue | Economy & Environment | 5105605512 31.05.2013 | 7725 HW08 GHV Ford Transit Medina High | Professional Service | 217.56 DH PRICE MOTORS |
| Revenue | Economy & Environment | 5105605512 31.05.2013 | 7725 HW08 GHV Ford Transit Medina High | Professional Service | 45.00 DH PRICE MOTORS |
| Revenue | Chief Executive, Schools & Learning | 5105605524 31.05.2013 | Alternative Provision | Professional Service | 173.08 DH PRICE MOTORS |
| Revenue | Chief Executive, Schools & Learning | 5105605524 31.05.2013 | Alternative Provision | Professional Service | 29.00 DH PRICE MOTORS |
| Revenue | Economy & Environment | 5105605525 31.05.2013 | Dog Service | Professional Service | 29.00 DH PRICE MOTORS |
| Revenue | Economy & Environment | 5105605525 31.05.2013 | Dog Service | Professional Service | 234.11 DH PRICE MOTORS |
| Revenue | Economy & Environment | 5105605516 31.05.2013 | The Heights | Professional Service | 101.10 DH PRICE MOTORS |
| Revenue | Community Wellbeing & Social Care | 5105602753 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 609.84 DOLPHIN CARE (IOW) |
| Revenue | Community Wellbeing & Social Care | 5105602743 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 116.16 DOLPHIN CARE (IOW) |
| Revenue | Community Wellbeing & Social Care | 5105602744 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 101.64 DOLPHIN CARE (IOW) |
| Revenue | Community Wellbeing & Social Care | 5105602745 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 203.28 DOLPHIN CARE (IOW) |
| Revenue | Community Wellbeing & Social Care | 5105602746 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 406.56 DOLPHIN CARE (IOW) |
| Revenue | Community Wellbeing & Social Care | 5105602747 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 740.52 DOLPHIN CARE (IOW) |
| Revenue | Community Wellbeing & Social Care | 5105602748 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 87.12 DOLPHIN CARE (IOW) |
| Revenue | Community Wellbeing & Social Care | 5105602749 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 537.24 DOLPHIN CARE (IOW) |
| Revenue | Community Wellbeing & Social Care | 5105602750 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1,422.96 DOLPHIN CARE (IOW) |
| Revenue | Community Wellbeing & Social Care | 5105602751 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1,016.40 DOLPHIN CARE (IOW) |
| Revenue | Community Wellbeing & Social Care | 5105602752 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1,829.52 DOLPHIN CARE (IOW) |
| Revenue | Community Wellbeing & Social Care | 5105603381 22.05.2013 | DINO ISLE Sandown Museum Stocks | Order Settlement to Balance Sheet GL | 1,966.36 DOLPHIN MINERALS |
| Revenue | Economy & Environment | 5105603520 22.05.2013 | IW Festival of Cycling | Advertising & Publicity | 650.00 DOUBLE A MEDIA |
| Revenue | Community Wellbeing & Social Care | 5105605243 29.05.2013 | Elderly Frail Daycare | Charges from Independent Providers | 236.00 DOWNSIDE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105603737 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 1,699.88 DOWNSIDE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105603737 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 DOWNSIDE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105603737 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 DOWNSIDE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105603737 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 DOWNSIDE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105603737 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,998.08 DOWNSIDE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105603737 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,998.08 DOWNSIDE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105603737 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 DOWNSIDE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105603737 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 DOWNSIDE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105603737 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 DOWNSIDE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105603737 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 DOWNSIDE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105603737 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 DOWNSIDE HOUSE |
| Revenue | Resources | 5105601954 31.05.2013 | Coroner | Payment to Private Contractors | 248.00 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105601954 31.05.2013 | Coroner | Payment to Private Contractors | 43.00 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105601954 31.05.2013 | Coroner | Payment to Private Contractors | 50.40 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604084 24.05.2013 | Court Work & Consultancy Services | Legal Fees - Other Parties | 168.12 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105602987 17.05.2013 | Coroner | Post Mortem Fees | 1,161.60 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105602987 17.05.2013 | Coroner | Post Mortem Fees | 638.00 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105603236 17.05.2013 | Coroner | Post Mortem Fees | 871.20 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105603236 17.05.2013 | Coroner | Post Mortem Fees | 276.90 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105603236 17.05.2013 | Coroner | Post Mortem Fees | 1,859.00 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105601985 31.05.2013 | Housing Benefit | Printing Costs | 7,718.40 DSI BILLING SERVICES |
| Revenue | Resources | 5105601985 31.05.2013 | National Non Domestic Rates | Printing Costs | 3,636.55 DSI BILLING SERVICES |
| | | | | | |

| Revenue | Resources | 5105601985 31.05.2013 | Council Tax | Printing Costs | 7,198.89 DSI BILLING SERVICES |
|--------------------|-----------------------------------|-----------------------|--|------------------------------------|--|
| Revenue | Economy & Environment | 5105601962 31.05.2013 | Play Areas Health & Safety work | Payment to Private Contractors | 42.14 DULUX DECORATOR CENTRES |
| Revenue | Economy & Environment | 5400001620 29.05.2013 | Cemeteries-Shanklin | Grounds Maintenance | 2.31 DULUX DECORATOR CENTRES |
| Revenue | Economy & Environment | 5105605286 29.05.2013 | Leisure Management & Admin | Advertising & Publicity | 290.00 DUNCAN STEWART TEXTILES LIMITED |
| Revenue | Economy & Environment | 5105605398 29.05.2013 | Leisure Management & Admin | Advertising & Publicity | 2,610.00 DUNCAN STEWART TEXTILES LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105602975 17.05.2013 | Public Libraries Central | Courier Costs | 100.59 DX NETWORK SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105601569 31.05.2013 | Public Libraries Central | Courier Costs | 21.57 DX NETWORK SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105603695 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 2,545.76 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603695 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1.757.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603695 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 1,757.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605612 31.05.2013 | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602491 31.05.2013 | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600847 31.05.2013 | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604811 24.05.2013 | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601452 31.05.2013 | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600789 31.05.2013 | Adoption Costs | Support Children | 137.67 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600789 31.05.2013 | Adoption Costs | Support Children | 207.73 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600789 31.05.2013 | Adoption Costs | Support Children | 207.73 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601393 31.05.2013 | Adoption Costs | Support Children | 137.67 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601393 31.05.2013 | Adoption Costs | Support Children | 207.73 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601393 31.05.2013 | Adoption Costs | Support Children | 207.73 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602432 31.05.2013 | Adoption Costs | Support Children | 137.67 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602432 31.05.2013 | Adoption Costs | Support Children | 207.73 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602432 31.05.2013 | Adoption Costs | Support Children | 207.73 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605552 31.05.2013 | Adoption Costs | Support Children | 137.67 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605552 31.05.2013 | Adoption Costs | Support Children | 207.73 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605552 31.05.2013 | Adoption Costs | Support Children | 207.73 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604752 24.05.2013 | Adoption Costs Adoption Costs | Support Children | 137.67 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604752 24.05.2013 | Adoption Costs | Support Children | 207.73 REDACTED PERSONAL DATA |
| | Community Wellbeing & Social Care | 5105604752 24.05.2013 | Adoption Costs Adoption Costs | Support Children | 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA |
| Revenue Revenue | Community Wellbeing & Social Care | 5105600835 31.05.2013 | Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602478 31.05.2013 | Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605599 31.05.2013 | Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604798 24.05.2013 | Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601439 31.05.2013 | Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| | Community Wellbeing & Social Care | | | | |
| Revenue | | 5105602459 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602459 31.05.2013 | Fostering services | Boarding Out Allowances | 70.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602459 31.05.2013 | | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602459 31.05.2013 | Fostering services | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602459 31.05.2013 | Fostering services | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602459 31.05.2013 | Fostering services | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600816 31.05.2013 | Fostering services | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600816 31.05.2013 | | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600816 31.05.2013 | Fostering services | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601420 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601420 31.05.2013 | Fostering services | Boarding Out Allowances | 70.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601420 31.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601420 31.05.2013 | Fostering services | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601420 31.05.2013 | | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601420 31.05.2013 | Fostering services | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600816 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600816 31.05.2013 | | Boarding Out Allowances | 70.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600816 31.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605580 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605580 31.05.2013 | Fostering services | Boarding Out Allowances | 70.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605580 31.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605580 31.05.2013 | Fostering services | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605580 31.05.2013 | Fostering services | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605580 31.05.2013 | Fostering services | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604779 24.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604779 24.05.2013 | 5 | Boarding Out Allowances | 70.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604779 24.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604779 24.05.2013 | Fostering services | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604779 24.05.2013 | Fostering services | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604779 24.05.2013 | Fostering services | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105602355 31.05.2013 | Coroner | Stationery | 47.58 EAGLE ENVELOPES LTD |
| Revenue | Resources | 5105602355 31.05.2013 | Coroner | Stationery | 20.00 EAGLE ENVELOPES LTD |
| Revenue | Community Wellbeing & Social Care | 5105605186 24.05.2013 | Child Protection | Agency staff | 1,277.50 EDEN BROWN LTD |

| Revenue | Community Wellbeing & Social Care | 5105603027 17.05.2013 | Child Protection | Agency staff | 7,353.80 EDEN BROWN LTD |
|--------------------|--|--|---|--|--|
| Revenue | Community Wellbeing & Social Care | 5105605732 31.05.2013 | Short Term Units | Agency staff | 681.30 EDEN BROWN LTD |
| Revenue | Community Wellbeing & Social Care | | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 1,622.60 EDEN HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105603722 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 1,622.60 EDEN HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105600650 31.05.2013 | Dementia Residential care | Charges from Independent Providers | 784.00 EDEN HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105603722 22.05.2013 | Dementia Residential care | Charges from Independent Providers | 1,998.08 EDEN HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105603722 22.05.2013 | Dementia Residential care | Charges from Independent Providers | 1,699.88 EDEN HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105603722 22.05.2013 | Dementia Residential care | Charges from Independent Providers Charges from Independent Providers | 1,998.08 EDEN HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105603722 22.05.2013 | Dementia Residential care | Charges from Independent Providers Charges from Independent Providers | 392.00 EDEN HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105603722 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers Charges from Independent Providers | 2,398.20 EDEN HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105603722 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers Charges from Independent Providers | 1,998.08 EDEN HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105603722 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,998.08 EDEN HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105603722 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers Charges from Independent Providers | 1,998.08 EDEN HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105603722 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,998.08 EDEN HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105603722 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers Charges from Independent Providers | 1,998.08 EDEN HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105603722 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,998.08 EDEN HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105600650 31.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 214.08 EDEN HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105600650 31.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers Charges from Independent Providers | 1,998.08 EDEN HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105603722 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 1,998.08 EDEN HOUSE |
| Revenue | Chief Executive, Schools & Learning | 5105603592 22.05.2013 | Thompson House Tuition Centre (PRU) | Training and Conferences | 70.00 EDEXCEL LTD |
| Revenue | Economy & Environment | 5105603592 22.05.2013 | Ferry Operation | Vehicle Maintenance Costs | 122.83 EDWARD WATTS & SONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105600622 31.05.2013 | Beaulieu House | Agency staff | 2,944.75 ELITE CARE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105605814 31.05.2013 | Beaulieu House | Agency staff | 2,802.25 ELITE CARE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105605828 31.05.2013 | Beaulieu House | Agency staff | 791.50 ELITE CARE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105605814 31.05.2013 | Beaulieu House | Agency staff | 1,481.82 ELITE CARE SERVICES LTD |
| | Community Wellbeing & Social Care | | | | |
| Revenue | | 5105600724 31.05.2013 | Beaulieu House Beaulieu House | Agency staff | 1,997.75 ELITE CARE SERVICES LTD |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105600725 31.05.2013 | Beaulieu House | Agency staff | 4,344.25 ELITE CARE SERVICES LTD 202.20 ELITE CARE SERVICES LTD |
| | | 5105600725 31.05.2013 | | Agency staff | |
| Revenue | Community Wellbeing & Social Care | 5105698973 29.05.2013 | Beaulieu House | Agency staff | 5,173.50 ELITE CARE SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105698973 29.05.2013 | Beaulieu House | Agency staff | 116.40 ELITE CARE SERVICES LTD |
| Revenue Revenue | Community Wellbeing & Social Care Resources | 5105601600 31.05.2013 5105603235 17.05.2013 | Freshwater West Wight Library Coroner | Publications Post Mortem Fees | 61.80 ELLIOTTS 96.80 REDACTED PERSONAL DATA |
| | | | Coroner | Post Mortem Fees Post Mortem Fees | 210.00 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105603235 17.05.2013 | | | 96.80 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105603235 17.05.2013 | Coroner Coroner | Post Mortem Fees | |
| Revenue | Resources | 5105603235 17.05.2013 | | Post Mortem Fees | 315.00 REDACTED PERSONAL DATA 96.80 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105603235 17.05.2013 | Coroner | Post Mortem Fees | |
| Revenue | Resources | 5105603235 17.05.2013 | Coroner | Post Mortem Fees | 96.80 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105603235 17.05.2013 | Coroner | Post Mortem Fees | 175.00 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105603235 17.05.2013 | Coroner Coroner | Post Mortem Fees | 96.80 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105603235 17.05.2013 | 00.0.0 | Post Mortem Fees | 319.00 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105603235 17.05.2013 | Coroner | Post Mortem Fees | 70.00 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105603235 17.05.2013 | Coroner | Post Mortem Fees | 96.80 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105603235 17.05.2013 | Coroner | Post Mortem Fees | 140.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601852 31.05.2013 | Public Libraries Central | Professional Subs | 1,260.00 ENCYCLOPAEDIA BRITANNICA (UK) LTD |
| Revenue | Community Wellbeing & Social Care | 5105603072 17.05.2013 | Ventnor Botanic Garden | Professional Service | 1,641.60 ENVIRONMENT AGENCY |
| Revenue | Economy & Environment Economy & Environment | 5105601640 31.05.2013 5105601258 31.05.2013 | Energy Efficiency Management Stag Lane Landfill Site | Legal Fees - Other Parties | 1,290.00 ENVIRONMENT AGENCY 1.026.00 ENVIRONMENT AGENCY |
| Revenue | | | | Water and Sewerage | |
| Capital | Economy & Environment | 5105603522 22.05.2013 | Through the Eye of the Needles | External Design and Supervision Fees | 116.25 ERMC LTD |
| Capital | Economy & Environment | 5105603523 22.05.2013 | Through the Eye of the Needles | External Design and Supervision Fees | 250.00 ERMC LTD |
| Revenue | Economy & Environment | 5105602959 17.05.2013 5105603301 17.05.2013 | School Reorganisation Consultation Costs Accountancy Team | Professional Service Training and Conferences | 6,877.50 ERMC LTD 400.00 ERNST & YOUNG LLP |
| Revenue | Resources | | | | |
| Revenue | Resources | 5105605287 29.05.2013 | Concessionary Farres Over 60s | Professional Service | 1,500.00 ERNST & YOUNG LLP |
| Revenue | Economy & Environment | 5105601171 31.05.2013 | Concessionary Fares Over 60s | Payment to Private Contractors | 1,055.55 ESP SYSTEX LIMITED 978.50 ESP SYSTEX LIMITED |
| Revenue | Economy & Environment | 5105605399 29.05.2013 | Concessionary Fares- Over 60s | Payment to Private Contractors | |
| Revenue | Economy & Environment | 5105602393 31.05.2013 | Concessionary Fares- Over 60s | Payment to Private Contractors | 2,198.52 ESP SYSTEX LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105603726 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 2,545.76 ESPLANADE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105603726 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 1,757.00 ESPLANADE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105603726 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 7,859.88 ESPLANADE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105603726 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 1,757.00 ESPLANADE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105603726 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 1,757.00 ESPLANADE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105603726 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 4,723.88 ESPLANADE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105603726 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 5,199.88 ESPLANADE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105603726 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 11,599.84 ESPLANADE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105603726 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 2,545.76 ESPLANADE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105603726 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 6,604.08 ESPLANADE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105601745 31.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 684.60 ESPLANADE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105601317 31.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 2,535.30 ESPLANADE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105003726 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 6,052.20 ESPLANADE HOUSE |
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| Da | Community Wallbring & Conial Com | E40E002700 00 0E 0040 | Language Disabilities Desidential Cons | Charres from Indonesiant Drawides | O FAE ZO ECRI ANADE HOUSE |
|---------|--|-----------------------|--|--|--|
| Revenue | Community Wellbeing & Social Care | 5105603726 22.05.2013 | Learning Disabilities Residential Care Homecare Reablement | Charges from Independent Providers Vehicle Maintenance Costs | 2,545.76 ESPLANADE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105601251 31.05.2013 | | | 51.70 ESPLANADE LTD. |
| Revenue | Community Wellbeing & Social Care | 5105600737 31.05.2013 | Secure Accommodation (Welfare) | Support Children | 18.00 ESSEX COUNTY COUNCIL |
| Revenue | Community Wellbeing & Social Care | 5105600737 31.05.2013 | Secure Accommodation (Welfare) | Support Children | 53.73 ESSEX COUNTY COUNCIL |
| Revenue | Community Wellbeing & Social Care | 5105601264 31.05.2013 | Secure Accommodation (Welfare) | Charges from Independent Providers | 22,740.98 ESSEX COUNTY COUNCIL |
| Revenue | Community Wellbeing & Social Care | 5105601172 31.05.2013 | Secure Accommodation (Welfare) | Transport of Clients | 368.75 ESSEX COUNTY COUNCIL |
| Revenue | Community Wellbeing & Social Care | 5105601172 31.05.2013 | Secure Accommodation (Welfare) | Transport of Clients | 74.38 ESSEX COUNTY COUNCIL |
| Revenue | Community Wellbeing & Social Care | 5105601723 31.05.2013 | Agency Placements | Charges from Independent Providers | 14,787.60 ETHELBERT CHILDRENS SERVICES |
| Revenue | Community Wellbeing & Social Care | 5105605806 31.05.2013 | Agency Placements | Charges from Independent Providers | 15,280.52 ETHELBERT CHILDRENS SERVICES |
| Revenue | Community Wellbeing & Social Care | 5105605807 31.05.2013 | Agency Placements | Charges from Independent Providers | 9,166.74 ETHELBERT CHILDRENS SERVICES |
| Revenue | Community Wellbeing & Social Care | 5105603238 17.05.2013 | Agency Placements | Charges from Independent Providers | 7,983.94 ETHELBERT CHILDRENS SERVICES |
| Revenue | Community Wellbeing & Social Care | 5105602920 17.05.2013 | Elderly Frail Homecare | Regular Respite Care | 87.12 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105603161 17.05.2013 | Elderly Frail Homecare | Regular Respite Care | 112.00 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105603144 17.05.2013 | Elderly Frail Homecare | Regular Respite Care | 116.16 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105602325 31.05.2013 | Physical Disability Homecare | Regular Respite Care | 116.16 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105602330 31.05.2013 | Elderly Frail Homecare | Regular Respite Care | 116.16 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105603173 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 435.60 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105603169 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 406.56 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105603170 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 58.08 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105603171 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 232.32 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105603168 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 29.04 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105603162 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 98.00 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105603166 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers Charges from Independent Providers | 304.92 EVERYCARE (IOW AND SOLENT) LTD |
| | Community Wellbeing & Social Care | 5105603163 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers Charges from Independent Providers | 54.45 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105603165 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 87.12 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105603157 17.05.2013 | Physical Disability Homecare | Charges from Independent Providers | 304.92 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105603158 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 355.74 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105603159 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 2,032.80 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105603159 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 2,032.80 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105603155 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 130.68 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105603154 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 304.92 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105603156 17.05.2013 | Physical Disability Homecare | Charges from Independent Providers | 7.26 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105603141 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | -834.90 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105603142 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 805.86 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105603145 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 406.56 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105603140 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 406.56 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105603143 17.05.2013 | Physical Disability Homecare | Charges from Independent Providers | 1,016.40 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105603147 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | -254.10 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105603148 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 203.28 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105603149 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | -112.00 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105603150 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 112.00 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105603151 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 43.56 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105603152 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 406.56 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105603146 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 406.56 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105603175 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 457.38 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105603176 17.05.2013 | Elderly Frail Homecare | | 203.28 EVERYCARE (IOW AND SOLENT) LTD |
| | | 5105603176 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 2,541.00 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | | | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | 5105602923 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 76.26 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105602312 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 609.84 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105602314 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1,829.52 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105602311 31.05.2013 | Mental Health Homecare | Charges from Independent Providers | 871.20 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105602333 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 87.12 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105602324 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 2,032.80 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105602321 31.05.2013 | Physical Disability Homecare | Charges from Independent Providers | 1,103.52 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105602322 31.05.2013 | Physical Disability Homecare | Charges from Independent Providers | 1,016.40 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105602323 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 254.10 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105602319 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1,626.24 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105602320 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 2,148.96 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105602315 31.05.2013 | Physical Disability Homecare | Charges from Independent Providers | 1,016.40 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105602316 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1,016.40 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105602317 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 834.90 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105602318 31.05.2013 | Mental Health Homecare | Charges from Independent Providers | 87.12 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105602327 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 326.70 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105602326 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 406.56 EVERYCARE (IOW AND SOLENT) LTD |
| | Community Wellbeing & Social Care | 5105602329 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers Charges from Independent Providers | 1,575.42 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105602329 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers Charges from Independent Providers | 1,575.42 EVERYCARE (IOW AND SOLENT) LTD 1,219.68 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105602331 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers Charges from Independent Providers | 94.38 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | | Learning Disabilities Homecare | Charges from Independent Providers Charges from Independent Providers | 174.24 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 3103003100 17.03.2013 | Learning Disabilities Homecale | Charges nom independent Providers | 174.24 LVLNTOARE (IOW AND SOLENT) LID |
| | | | | | |

| Revenue | Community Wellbeing & Social Care | 5105602328 31.05.2013 | Elderly Mentally III Homecare | Charges from Independent Providers | 508.20 EVERYCARE (IOW AND SOLENT) LTD |
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| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105602328 31.05.2013 | | Charges from Independent Providers Charges from Independent Providers | 290.40 EVERYCARE (IOW AND SOLENT) LTD |
| Revenue | Community Wellbeing & Social Care | 5105603372 24.05.2013 | | Public Transport Fares | 441.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 5105601955 31.05.2013 | | Professional Service | 9.10 EXPERIAN LTD |
| Revenue | Community Wellbeing & Social Care | 5105601725 31.05.2013 | | Charges from Independent Providers | 1.425.00 EXTRACTA CLEANING |
| Revenue | Community Wellbeing & Social Care | 5105601601 31.05.2013 | | Charges from Independent Providers | 416.00 EXTRACTA CLEANING |
| Revenue | Resources | 5105601719 31.05.2013 | | Consumable Cleaning Materials | 50.00 EXTRACTA CLEANING |
| Revenue | Community Wellbeing & Social Care | 5105605730 31.05.2013 | | Building & Room Rental | 10.00 EYRE & JOHNSON |
| Revenue | Community Wellbeing & Social Care | 5105604607 22.05.2013 | | Accommodation Costs - Leaseholder Payments | 579.89 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 5105600203 31.05.2013 | | Operational Equipment | 52.18 F G MARSHALL LTD |
| Revenue | Economy & Environment | 5105600203 31.05.2013 | | Operational Equipment | 5.35 F G MARSHALL LTD |
| Revenue | Economy & Environment | 5105600203 31.05.2013 | | Operational Equipment | 26.09 F G MARSHALL LTD |
| Revenue | Community Wellbeing & Social Care | 5105601025 31.05.2013 | | Property Services - Planned maintenance | 356.80 F W MARSH (ELECT & MECH) LTD |
| Revenue | Community Wellbeing & Social Care | 5105604574 22.05.2013 | | Property Services - Building maintenance | 184.30 F W MARSH (ELECT & MECH) LTD |
| Revenue | Economy & Environment | 5105604581 22.05.2013 | Ryde Paddling Pool | Payment to Private Contractors | 78.40 F W MARSH (ELECT & MECH) LTD |
| Revenue | Economy & Environment | 5105604571 22.05.2013 | Parks/ Gardens Inspectors | Payment to Private Contractors | 362.18 F W MARSH (ELECT & MECH) LTD |
| Revenue | Economy & Environment | 5105604570 22.05.2013 | Cowes One School Pathfinder | Minor Works | 5,219.55 F W MARSH (ELECT & MECH) LTD |
| Revenue | Chief Executive, Schools & Learning | 5105604572 22.05.2013 | Non-Delegated Building Maintenance | Property Services - Building maintenance | 120.00 F W MARSH (ELECT & MECH) LTD |
| Revenue | Community Wellbeing & Social Care | 5105604573 22.05.2013 | Dinosaur Isle Museum (Sandown Geology) | Property Services - Building maintenance | 754.30 F W MARSH (ELECT & MECH) LTD |
| Capital | Economy & Environment | 5105604051 22.05.2013 | Parks and Gardens Capital | External Design and Supervision Fees | 3,535.00 FACELIFT GB LTD |
| Revenue | Community Wellbeing & Social Care | 5105600742 31.05.2013 | Fostering by Other Agencies | Charges from Independent Providers | 2,497.44 FAIRWAYS CARE (UK) LTD |
| Revenue | Community Wellbeing & Social Care | 5105698561 29.05.2013 | Fostering by Other Agencies | Charges from Independent Providers | 2,497.44 FAIRWAYS CARE (UK) LTD |
| Revenue | Community Wellbeing & Social Care | 5105604534 22.05.2013 | Fostering by Other Agencies | Charges from Independent Providers | 2,497.44 FAIRWAYS CARE (UK) LTD |
| Revenue | Community Wellbeing & Social Care | 5105604533 22.05.2013 | Agency Placements | Charges from Independent Providers | 13,074.74 FAIRWAYS CARE (UK) LTD |
| Revenue | Community Wellbeing & Social Care | 5105601089 31.05.2013 | | Charges from Independent Providers | 13,074.74 FAIRWAYS CARE (UK) LTD |
| Revenue | Community Wellbeing & Social Care | 5105603701 22.05.2013 | | Order Settlement to Balance Sheet GL | 1,622.60 FALLOWFIELD CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603701 22.05.2013 | | Charges from Independent Providers | 1,998.08 FALLOWFIELD CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603701 22.05.2013 | | Charges from Independent Providers | 1,699.88 FALLOWFIELD CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603701 22.05.2013 | | Charges from Independent Providers | 1,699.88 FALLOWFIELD CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603701 22.05.2013 | | Charges from Independent Providers | 1,622.60 FALLOWFIELD CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603701 22.05.2013 | | Charges from Independent Providers | 1,998.08 FALLOWFIELD CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603701 22.05.2013 | | Charges from Independent Providers | 1,622.60 FALLOWFIELD CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603701 22.05.2013 | | Charges from Independent Providers | 1,622.60 FALLOWFIELD CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603701 22.05.2013 | | Charges from Independent Providers | 1,622.60 FALLOWFIELD CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603701 22.05.2013 | | Charges from Independent Providers | 1,699.88 FALLOWFIELD CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603701 22.05.2013 | | Charges from Independent Providers | 1,699.88 FALLOWFIELD CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603701 22.05.2013 | | Charges from Independent Providers | 1,998.08 FALLOWFIELD CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105601173 31.05.2013 | | Catering Purchases | 31.98 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105605504 31.05.2013 | | Catering Purchases | 31.04 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105602336 31.05.2013 | | Catering Purchases | 18.97 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105603181 17.05.2013 | | Catering Purchases | 34.68 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105603182 17.05.2013 | | Catering Purchases | 40.39 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105600735 31.05.2013 5105604950 24.05.2013 | | Catering Purchases Catering Purchases | 33.90 FARMHOUSE FAYRE (NEWPORT) LIMITED 53.56 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105604950 24.05.2013 | | | 11.71 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105605882 29.05.2013 | | Catering Purchases Catering Purchases | 55.39 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue Revenue | Community Wellbeing & Social Care | 5105603662 29.05.2013 | | Catering Purchases Catering Purchases | 35.98 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105601602 31.05.2013 | | Catering Purchases Catering Purchases | 44.93 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105603558 22.05.2013 | | Catering Purchases Catering Purchases | 12.91 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105603536 22.05.2013 | | Catering Purchases Catering Purchases | 25.43 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105603240 17.05.2013 | | Catering Purchases | 47.83 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105603242 17.05.2013 | | Catering Purchases | 34.50 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105603180 17.05.2013 | | Catering Purchases | 30.88 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105604946 24.05.2013 | | Catering Purchases | 28.37 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105604947 24.05.2013 | | Catering Purchases | 35.52 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105604948 24.05.2013 | | Catering Purchases | 36.39 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105604949 24.05.2013 | | Catering Purchases | 13.36 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105601603 31.05.2013 | | Catering Purchases | 35.46 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105601604 31.05.2013 | | Catering Purchases | 29.91 FARMHOUSE FAYRE (NEWPORT) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105600978 31.05.2013 | | Publications | 209.92 FARNSWORTH |
| Revenue | Chief Executive, Schools & Learning | 5105600749 31.05.2013 | | Licences | 89.17 FILMBANK DISTRIBUTORS LTD |
| Revenue | Economy & Environment | 5105601301 31.05.2013 | | Operational Equipment | 599.49 FINDEL EDUCATION LTD |
| Revenue | Chief Executive, Schools & Learning | 5105603561 22.05.2013 | | Teaching Materials | 299.95 FINDEL EDUCATION LTD |
| Revenue | Economy & Environment | 5105602952 17.05.2013 | | Vehicle Maintenance Costs | 17,898.40 FINNING (UK) LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105603699 22.05.2013 | | Order Settlement to Balance Sheet GL | 1,622.60 FIRBANK RES CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603699 22.05.2013 | | Order Settlement to Balance Sheet GL | 1,622.60 FIRBANK RES CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603699 22.05.2013 | | Charges from Independent Providers | 1,699.88 FIRBANK RES CARE HOME |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 FIRBANK RES CARE HOME |
| | | | · | · · · · · · · · · · · · · · · · · · · | |

| Davanua | Community Wallbaing & Coaigl Care | 5105603699 22.05.2013 | Eldorly Mantally III Basidantial Cara | Charges from Independent Draviders | 1.699.88 FIRBANK RES CARE HOME |
|---------|--|-----------------------|--|--|---|
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | | | Charges from Independent Providers | **** |
| Revenue | | 5105603699 22.05.2013 | | Charges from Independent Providers | 1,622.60 FIRBANK RES CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603699 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,998.08 FIRBANK RES CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603699 22.05.2013 | | Charges from Independent Providers | 1,622.60 FIRBANK RES CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603699 22.05.2013 | | Charges from Independent Providers | 1,998.08 FIRBANK RES CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105600648 31.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 57.95 FIRBANK RES CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603699 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 1,622.60 FIRBANK RES CARE HOME |
| Revenue | Economy & Environment | 5105603564 18.05.2013 | The Heights | Clothing & Laundry | 353.49 FIRE LABEL MERCHANDISING LTD |
| Revenue | Economy & Environment | 5105603565 18.05.2013 | The Heights | Clothing & Laundry | -353.49 FIRE LABEL MERCHANDISING LTD |
| Revenue | Economy & Environment | 5105601282 31.05.2013 | The Heights | Postage | 10.50 FIRE LABEL MERCHANDISING LTD |
| Revenue | Economy & Environment | 5105603565 18.05.2013 | The Heights | Postage | -10.50 FIRE LABEL MERCHANDISING LTD |
| Revenue | Economy & Environment | 5105603564 18.05.2013 | The Heights | Postage | 10.50 FIRE LABEL MERCHANDISING LTD |
| Revenue | Economy & Environment | 5105601282 31.05.2013 | The Heights | Clothing & Laundry | 353.49 FIRE LABEL MERCHANDISING LTD |
| Revenue | Economy & Environment | 5105605883 29.05.2013 | | Training and Conferences | 325.00 FIRE SERVICE COLLEGE LTD |
| Revenue | Economy & Environment | 5105605883 29.05.2013 | | Training and Conferences | 2,545.00 FIRE SERVICE COLLEGE LTD |
| Revenue | Economy & Environment | 5105605884 29.05.2013 | | Training and Conferences | -2.545.00 FIRE SERVICE COLLEGE LTD |
| Revenue | Economy & Environment | 5105605884 29.05.2013 | | Training and Conferences | -325.00 FIRE SERVICE COLLEGE LTD |
| Revenue | Community Wellbeing & Social Care | 5105601730 31.05.2013 | Fostering by Other Agencies | Charges from Independent Providers | 3,904.29 FIVE RIVERS CHILD CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105605808 31.05.2013 | Fostering by Other Agencies | Charges from Independent Providers | 4,034.43 FIVE RIVERS CHILD CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105605809 31.05.2013 | Fostering by Other Agencies | Charges from Independent Providers | 7,261.13 FIVE RIVERS CHILD CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105605810 31.05.2013 | Fostering by Other Agencies | Charges from Independent Providers | 4,034.43 FIVE RIVERS CHILD CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105605811 31.05.2013 | | Charges from Independent Providers | 4.034.43 FIVE RIVERS CHILD CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105605812 31.05.2013 | Fostering by Other Agencies | Charges from Independent Providers Charges from Independent Providers | 4,034.43 FIVE RIVERS CHILD CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105602988 17.05.2013 | DINO ISLE Sandown Museum Stocks | Order Settlement to Balance Sheet GL | 22.10 FLAMINGO INTERNATIONAL TRADING |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105602988 17.05.2013 | DINO ISLE Sandown Museum Stocks | Order Settlement to Balance Sheet GL | 13.00 FLAMINGO INTERNATIONAL TRADING |
| Revenue | Community Wellbeing & Social Care | 5105602988 17.05.2013 | | Order Settlement to Balance Sheet GL | 17.98 FLAMINGO INTERNATIONAL TRADING |
| Revenue | Community Wellbeing & Social Care | | DINO ISLE Sandown Museum Stocks | Order Settlement to Balance Sheet GL | 17.98 FLAMINGO INTERNATIONAL TRADING |
| Revenue | Community Wellbeing & Social Care | | DINO ISLE Sandown Museum Stocks | Order Settlement to Balance Sheet GL | 8.84 FLAMINGO INTERNATIONAL TRADING |
| Revenue | Community Wellbeing & Social Care | 5105602988 17.05.2013 | | Order Settlement to Balance Sheet GL | 37.08 FLAMINGO INTERNATIONAL TRADING |
| Revenue | Community Wellbeing & Social Care | 5105602988 17.05.2013 | DINO ISLE Sandown Museum Stocks | Order Settlement to Balance Sheet GL | 40.38 FLAMINGO INTERNATIONAL TRADING |
| Revenue | Community Wellbeing & Social Care | 5105602988 17.05.2013 | DINO ISLE Sandown Museum Stocks | Order Settlement to Balance Sheet GL | 11.05 FLAMINGO INTERNATIONAL TRADING |
| Revenue | Community Wellbeing & Social Care | 5105602988 17.05.2013 | | Order Settlement to Balance Sheet GL | 53.28 FLAMINGO INTERNATIONAL TRADING |
| Revenue | Community Wellbeing & Social Care | | DINO ISLE Sandown Museum Stocks | Order Settlement to Balance Sheet GL | 55.62 FLAMINGO INTERNATIONAL TRADING |
| Revenue | Community Wellbeing & Social Care | | DINO ISLE Sandown Museum Stocks | Order Settlement to Balance Sheet GL | 17.50 FLAMINGO INTERNATIONAL TRADING |
| Revenue | Community Wellbeing & Social Care | 5105602988 17.05.2013 | | Order Settlement to Balance Sheet GL | 15.60 FLAMINGO INTERNATIONAL TRADING |
| Revenue | Community Wellbeing & Social Care | 5105602988 17.05.2013 | DINO ISLE Sandown Museum Stocks | Order Settlement to Balance Sheet GL | 23.40 FLAMINGO INTERNATIONAL TRADING |
| Revenue | Community Wellbeing & Social Care | 5105602988 17.05.2013 | DINO ISLE Sandown Museum Stocks | Order Settlement to Balance Sheet GL | 30.96 FLAMINGO INTERNATIONAL TRADING |
| Revenue | Economy & Environment | 5105600998 31.05.2013 | Transport Strategy | Professional Service | 54.95 FLEET MOBILE TYRES (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105601013 31.05.2013 | Integrated Community Equipment Service | Professional Service | 62.95 FLEET MOBILE TYRES (ISLE OF WIGHT) |
| Revenue | Economy & Environment | 5105601017 31.05.2013 | Highway Maintenance Inspection | Professional Service | 128.40 FLEET MOBILE TYRES (ISLE OF WIGHT) |
| Revenue | Economy & Environment | 5105605813 31.05.2013 | Transport Strategy | Vehicle Maintenance Costs | 230.00 FLEET MOBILE TYRES (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105605774 31.05.2013 | Homecare Reablement | Vehicle Maintenance Costs | 75.95 FLEET MOBILE TYRES (ISLE OF WIGHT) |
| Revenue | Economy & Environment | 5105601001 31.05.2013 | Dog Service | Professional Service | 109.00 FLEET MOBILE TYRES (ISLE OF WIGHT) |
| Revenue | Community Wellbeing & Social Care | 5105605928 29.05.2013 | Beaulieu House | Minor Works | 7,570.00 FLOOR DESIGN (IW) LTD |
| Revenue | Resources | 5105601273 31.05.2013 | Coroner | Post Mortem Fees | 15.00 FORENSICS LTD T/A ROAR FORENSICS |
| Revenue | Resources | 5105603560 22.05.2013 | | Post Mortem Fees | 100.00 FORENSICS LTD T/A ROAR FORENSICS |
| Revenue | Resources | 5105603560 22.05.2013 | Coroner | Post Mortem Fees | 15.00 FORENSICS LTD T/A ROAR FORENSICS |
| Revenue | Resources | 5105603559 22.05.2013 | Coroner | Post Mortem Fees | 290.00 FORENSICS LTD T/A ROAR FORENSICS |
| Revenue | Resources | 5105603559 22.05.2013 | Coroner | Post Mortem Fees | 15.00 FORENSICS LTD T/A ROAR FORENSICS |
| Revenue | Resources | 5105601207 31.05.2013 | Coroner | Post Mortem Fees | 490.00 FORENSICS LTD T/A ROAR FORENSICS |
| Revenue | Resources | 5105601207 31.05.2013 | Coroner | Post Mortem Fees | 15.00 FORENSICS LTD T/A ROAR FORENSICS |
| Revenue | Resources | 5105605318 29.05.2013 | | Post Mortem Fees | 15.00 FORENSICS LTD T/A ROAR FORENSICS |
| Revenue | Resources | 5105605318 29.05.2013 | | Post Mortem Fees | 15.00 FORENSICS LTD T/A ROAR FORENSICS |
| Revenue | Economy & Environment | 5105601296 31.05.2013 | Fire Control phase 2 | Consultants Fees | 4,265.00 FORTEK COMPUTERS LTD |
| Revenue | Economy & Environment | 5105601296 31.05.2013 | Fire Control phase 2 | Consultants Fees | 315.00 FORTEK COMPUTERS LTD |
| Revenue | Community Wellbeing & Social Care | 5105602933 17.05.2013 | Fostering Units | Professional Service | 32.50 FOSTER TALK LTD |
| | Community Wellbeing & Social Care | | | | |
| Revenue | | 5105602931 17.05.2013 | | Professional Service | 32.50 FOSTER TALK LTD |
| Revenue | Community Wellbeing & Social Care | 5105602995 17.05.2013 | | Professional Service | 146.25 FOSTER TALK LTD |
| Revenue | Community Wellbeing & Social Care | 5105602995 17.05.2013 | | Professional Service | 130.00 FOSTER TALK LTD |
| Revenue | Community Wellbeing & Social Care | 5105602995 17.05.2013 | Fostering Units | Professional Service | 44.80 FOSTER TALK LTD |
| Revenue | Community Wellbeing & Social Care | 5105602994 17.05.2013 | Fostering services | Professional Service | 130.00 FOSTER TALK LTD |
| Revenue | Community Wellbeing & Social Care | 5105602997 17.05.2013 | Fostering services | Professional Service | 130.00 FOSTER TALK LTD |
| Revenue | Community Wellbeing & Social Care | 5105602997 17.05.2013 | | Professional Service | 32.50 FOSTER TALK LTD |
| Revenue | Community Wellbeing & Social Care | 5105602994 17.05.2013 | | Professional Service | 130.00 FOSTER TALK LTD |
| Revenue | Community Wellbeing & Social Care | 5105602994 17.05.2013 | | Professional Service | 44.80 FOSTER TALK LTD |
| Revenue | Economy & Environment | 5105605532 31.05.2013 | Shanklin Lift | Cleaning Contracts | 440.00 FOUR SEASONS CLEANING SERVICES LTD |
| Revenue | Chief Executive, Schools & Learning | 5105604960 29.05.2013 | Core Programmes | Training and Conferences | 600.00 FRAN OSMAN-NEWBURY LTD |
| Revenue | Community Wellbeing & Social Care | 5105605534 31.05.2013 | Support for Looked After Children | Support Children | 54.00 FRESHWATER EARLY YEARS CENTRE |
| | | | | | |

| Davanua | Community Wellbeing & Social Care | 5105605534 31.05.2013 | Support for Looked After Children | Support Children | 54.00 FRESHWATER EARLY YEARS CENTRE |
|--------------------|--|--|-----------------------------------|-------------------------------------|---|
| Revenue Revenue | | 5105605534 31.05.2013 | | | 54.00 FRESHWATER EARLY YEARS CENTRE |
| | Community Wellbeing & Social Care Community Wellbeing & Social Care | | | Support Children | 54.00 FRESHWATER EARLY YEARS CENTRE |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105605534 31.05.2013 | | Support Children Travel Expenses | 8.40 FRONTLINE STAFFING LTD |
| Revenue Revenue | Community Wellbeing & Social Care | 5105605150 29.05.2013 5105605151 29.05.2013 | | Travel Expenses Travel Expenses | 16.40 FRONTLINE STAFFING LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105605152 29.05.2013 | | Travel Expenses | 25.50 FRONTLINE STAFFING LTD |
| Revenue | Community Wellbeing & Social Care | 5105605153 29.05.2013 | | Travel Expenses | 26.35 FRONTLINE STAFFING LTD |
| Revenue | Community Wellbeing & Social Care | 5105605149 29.05.2013 | | Agency staff | 1,653.75 FRONTLINE STAFFING LTD |
| Revenue | Economy & Environment | 5105601770 31.05.2013 | | Payment to Private Contractors | 458.20 FUGRO EMU LTD |
| Revenue | Economy & Environment | 5105601771 31.05.2013 | | Payment to Private Contractors | 114.45 FUGRO EMU LTD |
| Revenue | Economy & Environment | 5105603184 17.05.2013 | | Catering Purchases | 21.00 FULL SPREAD LIMITED |
| Revenue | Economy & Environment | 5105603195 17.05.2013 | | Catering Purchases | 14.00 FULL SPREAD LIMITED |
| Revenue | Economy & Environment | 5105603214 17.05.2013 | | Catering Purchases | 7.00 FULL SPREAD LIMITED |
| Revenue | Economy & Environment | 5105603215 17.05.2013 | | Catering Purchases | 7.00 FULL SPREAD LIMITED |
| Revenue | Economy & Environment | 5105603216 17.05.2013 | | Catering Purchases | 7.00 FULL SPREAD LIMITED |
| Revenue | Economy & Environment | 5105603193 17.05.2013 | | Catering Purchases | 10.50 FULL SPREAD LIMITED |
| Revenue | Economy & Environment | 5105603194 17.05.2013 | | Catering Purchases | 10.50 FULL SPREAD LIMITED |
| Revenue | Economy & Environment | 5105603189 17.05.2013 | | Catering Purchases | 31.50 FULL SPREAD LIMITED |
| Revenue | Economy & Environment | 5105603190 17.05.2013 | | Catering Purchases | 28.00 FULL SPREAD LIMITED |
| Revenue | Economy & Environment | 5105603191 17.05.2013 | | Catering Purchases | 7.00 FULL SPREAD LIMITED |
| Revenue | Economy & Environment | 5105603192 17.05.2013 | | Catering Purchases | 21.00 FULL SPREAD LIMITED |
| Revenue | Economy & Environment | 5105603185 17.05.2013 | | Catering Purchases | 70.00 FULL SPREAD LIMITED |
| Revenue | Economy & Environment | 5105603186 17.05.2013 | | Catering Purchases | 14.00 FULL SPREAD LIMITED |
| Revenue | Economy & Environment | 5105603187 17.05.2013 | | Catering Purchases | 14.00 FULL SPREAD LIMITED |
| Revenue | | 5105603188 17.05.2013 | | Catering Purchases | 35.00 FULL SPREAD LIMITED |
| Revenue | Resources | 5105605052 24.05.2013 | | Payment to Private Contractors | 190.00 FUN AT BRIGHSTONE |
| Revenue | Resources | 5105605053 24.05.2013 | | Payment to Private Contractors | 5.00 FUN AT BRIGHSTONE |
| Revenue | Resources | 5105605089 24.05.2013 | | Payment to Private Contractors | 60.00 FUN TO LEARN PRE-SCHOOL |
| Revenue | Resources | 5105605091 24.05.2013 | | Payment to Private Contractors | 144.00 FUN TO LEARN PRE-SCHOOL |
| Revenue | Resources | 5105605092 24.05.2013 | | Payment to Private Contractors | 140.00 FUN TO LEARN PRE-SCHOOL |
| Revenue | Resources | 5105605093 24.05.2013 | | Payment to Private Contractors | 133.33 FUN TO LEARN PRE-SCHOOL |
| Revenue | Resources | 5105605094 24.05.2013 | | Payment to Private Contractors | 230.40 FUN TO LEARN PRE-SCHOOL |
| Revenue | Resources | 5105605096 24.05.2013 | | Payment to Private Contractors | 226.20 FUN TO LEARN PRE-SCHOOL |
| Revenue | Resources | 5105605095 24.05.2013 | | Payment to Private Contractors | 42.67 FUN TO LEARN PRE-SCHOOL |
| Revenue | Resources | 5105605090 24.05.2013 | | Payment to Private Contractors | 100.00 FUN TO LEARN PRE-SCHOOL |
| Revenue | Resources | 5105605086 24.05.2013 | | Payment to Private Contractors | 20.00 FUN TO LEARN PRE-SCHOOL |
| Revenue | Resources | 5105605087 24.05.2013 | | Payment to Private Contractors | 20.00 FUN TO LEARN PRE-SCHOOL |
| Revenue | Resources | 5105605088 24.05.2013 | | Payment to Private Contractors | 25.00 FUN TO LEARN PRE-SCHOOL |
| Revenue | Resources | 5105601550 31.05.2013 | | Payment to Private Contractors | 207.00 FUN TO LEARN PRE-SCHOOL |
| Revenue | Community Wellbeing & Social Care | 5105601677 31.05.2013 | | Support Children | 91.20 FURZEHILL CHILDCARE CENTRE LTD |
| Revenue | Resources | 5105605063 24.05.2013 | | Payment to Private Contractors | 236.00 FURZEHILL CHILDCARE CENTRE LTD |
| Revenue | Community Wellbeing & Social Care | 5105601353 31.05.2013 | | Payment to Private Contractors | 66,947.50 FURZEHILL CHILDCARE CENTRE LTD |
| Revenue | Community Wellbeing & Social Care | 5105601347 31.05.2013 | | Payment to Private Contractors | -66,947.50 FURZEHILL CHILDCARE CENTRE LTD |
| Revenue | Community Wellbeing & Social Care | 5105601345 31.05.2013 | | Payment to Private Contractors | 66,947.50 FURZEHILL CHILDCARE CENTRE LTD |
| Revenue | Resources | 5105605059 24.05.2013 | | Payment to Private Contractors | 243.00 FURZEHILL CHILDCARE CENTRE LTD |
| Revenue | Resources | 5105605060 24.05.2013 | | Payment to Private Contractors | 243.00 FURZEHILL CHILDCARE CENTRE LTD |
| Revenue | Resources | 5105605061 24.05.2013 | | Payment to Private Contractors | 243.00 FURZEHILL CHILDCARE CENTRE LTD |
| Revenue | Chief Executive, Schools & Learning | 5105605062 24.05.2013 | | Training and Conferences | 250.00 FURZEHILL CHILDCARE CENTRE LTD |
| Revenue | Community Wellbeing & Social Care | 5105600935 31.05.2013 | | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605696 31.05.2013 | | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602576 31.05.2013 | | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601537 31.05.2013 | | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604896 24.05.2013 | | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601384 31.05.2013 | | Support Children | 64.84 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601384 31.05.2013 | | Support Children | 64.84 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600780 31.05.2013 | | Support Children | 64.84 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600780 31.05.2013 | | Support Children | 64.84 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605543 31.05.2013 | | Support Children | 64.84 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605543 31.05.2013 | | Support Children | 64.84 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602423 31.05.2013 | | Support Children | 64.84 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602423 31.05.2013 | | Support Children | 64.84 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604743 24.05.2013 | | Support Children | 64.84 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604743 24.05.2013 | | Support Children | 64.84 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | 5105603566 22.05.2013 | | Training and Conferences | 250.00 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | 5105603567 22.05.2013 | | Training and Conferences | 400.00 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | 5105601369 31.05.2013 | | Training and Conferences | 400.00 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | 5105605934 29.05.2013 | | Minor Works | 48.00 G E BANKS WINDOWS LTD |
| Revenue | Community Wellbeing & Social Care | 5105605585 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
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| Revenue | | = + 0 = 0 0 0 0 1 0 1 0 = 0 0 1 0 | | | |
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| | Community Wellbeing & Social Care | 5105600821 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601425 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604784 24.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602464 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600821 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105605585 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601425 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602464 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604784 24.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105600821 31.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600821 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600821 31.05.2013 | Fostering services | Boarding Out Allowances | 15.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600821 31.05.2013 | Fostering services | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605585 31.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105605585 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605585 31.05.2013 | Fostering services | Boarding Out Allowances | 15.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605585 31.05.2013 | Fostering services | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601425 31.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| | | | | | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601425 31.05.2013 | Fostering services | Boarding Out Allowances | |
| Revenue | Community Wellbeing & Social Care | 5105601425 31.05.2013 | Fostering services | Boarding Out Allowances | 15.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601425 31.05.2013 | Fostering services | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602464 31.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602464 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602464 31.05.2013 | Fostering services | Boarding Out Allowances | 15.00 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105602464 31.05.2013 | Fostering services | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604784 24.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604784 24.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604784 24.05.2013 | Fostering services | Boarding Out Allowances | 15.00 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105604784 24.05.2013 | Fostering services | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604657 22.05.2013 | Leaving Care Costs | Support Children | 189.33 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604614 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 866.67 REDACTED PERSONAL DATA |
| Capital | Community Wellbeing & Social Care | 5105602390 31.05.2013 | Schools Reorganisation | ICT Hardware & Software - Capital | 5,750.00 GAIA TECHNOLOGIES PLC |
| Capital | Community Wellbeing & Social Care | 5105602391 31.05.2013 | Schools Reorganisation | ICT Hardware & Software - Capital | 7,358.60 GAIA TECHNOLOGIES PLC |
| | Community Wellbeing & Social Care | 5105603360 22.05.2013 | One School Pathfinder | External Design and Supervision Fees | 211.50 GARDINER AND THEOBALD LLP |
| Capital | | | | | |
| Capital | Community Wellbeing & Social Care | 5105603360 22.05.2013 | Schools Reorganisation | External Design and Supervision Fees | 1,395.90 GARDINER AND THEOBALD LLP |
| Revenue | Community Wellbeing & Social Care | 5105601724 31.05.2013 | Childrens Centres Maintenance | Minor Works | 825.00 GARTEC LIMITED |
| Revenue | Chief Executive, Schools & Learning | 5105603364 22.05.2013 | Children's Services Strategic Management | Agency staff | 16,900.00 GATENBY SANDERSON LTD |
| | | | Head of Childrens - Safeguarding | Agency staff | |
| | | 5105603362 22 05 2013 | | | |
| Revenue | Community Wellbeing & Social Care | 5105603362 22.05.2013 | | | 16,380.00 GATENBY SANDERSON LTD |
| Revenue | Community Wellbeing & Social Care | 5105601309 31.05.2013 | Head of Childrens - Safeguarding | Agency staff | 18,720.00 GATENBY SANDERSON LTD |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105601309 31.05.2013 5105600936 31.05.2013 | Head of Childrens - Safeguarding Children placed with Family & Friends | Agency staff Boarding Out Allowances | 18,720.00 GATENBY SANDERSON LTD 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601309 31.05.2013 | Head of Childrens - Safeguarding | Agency staff | 18,720.00 GATENBY SANDERSON LTD |
| Revenue Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105601309 31.05.2013 5105600936 31.05.2013 5105604897 24.05.2013 | Head of Childrens - Safeguarding Children placed with Family & Friends Children placed with Family & Friends | Agency staff Boarding Out Allowances Boarding Out Allowances | 18,720.00 GATENBY SANDERSON LTD 181.79 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105601309 31.05.2013 5105600936 31.05.2013 5105604897 24.05.2013 5105605697 31.05.2013 | Head of Childrens - Safeguarding Children placed with Family & Friends Children placed with Family & Friends Children placed with Family & Friends | Agency staff Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances | 18,720.00 GATENBY SANDERSON LTD 181.79 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA |
| 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 | 5105601309 31.05.2013 5105600936 31.05.2013 5105604897 24.05.2013 5105605697 31.05.2013 5105602577 31.05.2013 | Head of Childrens - Safeguarding Children placed with Family & Friends Children placed with Family & Friends Children placed with Family & Friends Children placed with Family & Friends | Agency staff Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances | 18,720.00 GATENBY SANDERSON LTD 181.79 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA |
| Revenue Revenue Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105601309 31.05.2013 5105600936 31.05.2013 5105604897 24.05.2013 5105605697 31.05.2013 5105602577 31.05.2013 5105601538 31.05.2013 | Head of Childrens - Safeguarding Children placed with Family & Friends | Agency staff Boarding Out Allowances | 18,720.00 GATENBY SANDERSON LTD 181.79 REDACTED PERSONAL DATA |
| Revenue 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 Resources | 5105601309 31.05.2013 51056004897 24.05.2013 5105604897 31.05.2013 5105605697 31.05.2013 5105601538 31.05.2013 5105601538 31.05.2013 51056015778 31.05.2013 | Head of Childrens - Safeguarding Children placed with Family & Friends Human Resources | Agency staff Boarding Out Allowances Computer Software Licencing | 18,720.00 GATENBY SANDERSON LTD 181.79 REDACTED PERSONAL DATA 2,500.00 GENESYS HUMAN RESOURCE SOLUTIONS |
| Revenue Revenue Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105601309 31.05.2013 5105600936 31.05.2013 5105604897 24.05.2013 5105605697 31.05.2013 5105602577 31.05.2013 5105601538 31.05.2013 | Head of Childrens - Safeguarding Children placed with Family & Friends | Agency staff Boarding Out Allowances | 18,720.00 GATENBY SANDERSON LTD 181.79 REDACTED PERSONAL DATA |
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| Revenue | Community Wellbeing & Social Care Resources Community Wellbeing & Social Care Resources Economy & Environment Economy & Environment Economy & Environment Chief Executive, Schools & Learning Community Wellbeing & Social Care | 5105601309 31.05.2013 51056004897 24.05.2013 5105605697 31.05.2013 5105605697 31.05.2013 5105601538 31.05.2013 5105601578 31.05.2013 5105601217 31.05.2013 5105601217 31.05.2013 5105601216 31.05.2013 5105601288 29.05.2013 5105601389 29.05.2013 5105605289 29.05.2013 5105605477 29.05.2013 5105605476 29.05.2013 5105605603524 22.05.2013 5105603568 22.05.2013 5105603568 22.05.2013 5105603568 22.05.2013 5105603568 22.05.2013 5105603568 22.05.2013 5105603568 22.05.2013 5105603568 22.05.2013 5105603568 22.05.2013 5105603568 22.05.2013 | Head of Childrens - Safeguarding Children placed with Family & Friends Human Resources Homelessness Homelessness Homelessness Homelessness Billo ISLE Sandown Museum Stocks Administrative Buildings Administrative Buildings Administrative Buildings School Reorganisation Consultation Costs School Reorganisation Consultation Costs Planning Business Support Specialist Service Business Admin Youth - Duke of Edinburgh Award SEN Transport | Agency staff Boarding Out Allowances Computer Software Licencing Accommodation Costs - Bed & Breakfast Office Equipment Refuse Collection, Disposal and Recycling Costs Operational Equipment Operational Equipment Operational Equipment Operational Equipment Transport of Clients | 18,720.00 GATENBY SANDERSON LTD 181.79 REDACTED PERSONAL DATA 2,500.00 GENESYS HUMAN RESOURCE SOLUTIONS 80.00 REDACTED PERSONAL DATA 350.00 REDACTED PERSONAL DATA 140.00 REDACTED PERSONAL DATA 150.00 GETACTEN PERSONAL DATA 150.00 GETRETRO.CO.UK 126.00 GHS-RECYCLING LTD 70.00 GHS-RECYCLING LTD 145.60 GHS-RECYCLING LTD 145.60 GHS-RECYCLING LTD 132.65 GHS-RECYCLING LTD 35.00 GHS-RECYCLING LTD 35.98 GO OUTDOORS LTD 299.90 GO OUTDOORS LTD 24.17 GO OUTDOORS LTD 4.17 GO OUTDOORS LTD 39,259.50 GO SOUTH COAST LTD |
| Revenue | Community Wellbeing & Social Care Resources Community Wellbeing & Social Care Resources Reso | 5105601309 31.05.2013 51056004897 24.05.2013 5105604897 31.05.2013 5105605697 31.05.2013 5105605697 31.05.2013 5105601538 31.05.2013 5105601216 31.05.2013 5105601216 31.05.2013 5105601216 31.05.2013 5105601216 31.05.2013 5105601282 92.05.2013 5105605478 29.05.2013 5105605477 29.05.2013 5105605477 29.05.2013 5105605477 29.05.2013 5105605733 31.05.2013 5105605733 31.05.2013 5105605733 31.05.2013 5105603568 22.05.2013 5105603568 22.05.2013 5105603568 22.05.2013 5105603568 22.05.2013 5105603568 22.05.2013 5105603568 22.05.2013 5105603568 22.05.2013 5105603568 22.05.2013 5105603568 22.05.2013 5105603568 22.05.2013 5105603568 22.05.2013 5105603568 22.05.2013 5105603568 22.05.2013 5105603568 22.05.2013 5105603567 22.05.2013 5105603567 22.05.2013 5105603567 22.05.2013 | Head of Childrens - Safeguarding Children placed with Family & Friends Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness BINO ISLE Sandown Museum Stocks Administrative Buildings Administrative Buildings School Reorganisation Consultation Costs School Reorganisation Consultation Costs Planning Business Support Specialist Service Business Admin Youth - Duke of Edinburgh Award SEN Transport | Agency staff Boarding Out Allowances Computer Software Licencing Accommodation Costs - Bed & Breakfast Office Equipment Refuse Collection, Disposal and Recycling Costs Operational Equipment Operational Equipment Operational Equipment Operational Equipment Transport of Clients Transport of Clients | 18,720.00 GATENBY SANDERSON LTD 181.79 REDACTED PERSONAL DATA 2,500.00 GENESYS HUMAN RESOURCE SOLUTIONS 80.00 REDACTED PERSONAL DATA 350.00 REDACTED PERSONAL DATA 140.00 REDACTED PERSONAL DATA 150.00 GETACTED PERSONAL DATA 150.00 GETACTED PERSONAL DATA 150.00 GETACTED PERSONAL DATA 150.00 GHS-RECYCLING LTD 70.00 GHS-RECYCLING LTD 145.60 GHS-RECYCLING LTD 145.60 GHS-RECYCLING LTD 132.65 GHS-RECYCLING LTD 1377.64 GO OUTDOORS LTD 104.97 GO OUTDOORS LTD 299.90 GO OUTDOORS LTD 299.90 GO OUTDOORS LTD 4.17 GO OUTDOORS LTD 4.17 GO OUTDOORS LTD 19,255.00 GO SOUTH COAST LTD |
| Revenue | Community Wellbeing & Social Care Resources Community Wellbeing & Social Care Resources Resources Resources Economy & Environment Economy & Environment Economy & Environment Chief Executive, Schools & Learning Community Wellbeing & Social Care Chief Executive, Schools & Learning Chief Executive, Schools & Learning Economy & Environment | 5105601309 31.05.2013 51056004897 24.05.2013 5105605697 31.05.2013 5105605697 31.05.2013 5105605677 31.05.2013 5105605778 31.05.2013 5105601516 31.05.2013 5105601516 31.05.2013 5105601516 31.05.2013 5105601516 31.05.2013 5105605289 29.05.2013 5105605289 29.05.2013 5105605605289 29.05.2013 510560560560 29.05.2013 510560560560 29.05.2013 510560560560 29.05.2013 510560560560 29.05.2013 510560560560 29.05.2013 510560560560 29.05.2013 510560560560 29.05.2013 5105603560 29.05.2013 5105603560 29.05.2013 5105603560 29.05.2013 5105603560 29.05.2013 5105603560 29.05.2013 5105603560 29.05.2013 5105603367 29.05.2013 5105603367 29.05.2013 5105603367 29.05.2013 5105603367 29.05.2013 5105603367 29.05.2013 5105603367 29.05.2013 5105603367 29.05.2013 5105603367 29.05.2013 5105603367 29.05.2013 5105603605 29.05.2013 | Head of Childrens - Safeguarding Children placed with Family & Friends Human Resources Homelessness Homelessness Homelessness Homelessness BINO ISLE Sandown Museum Stocks Administrative Buildings Administrative Buildings School Reorganisation Consultation Costs School Reorganisation Consultation Costs Planning Business Support Specialist Service Business Admin Youth - Duke of Edinburgh Award Youth - Transport SEN Transport SEN Transport SUMMINIONERS SEN Transport | Agency staff Boarding Out Allowances Computer Software Licencing Accommodation Costs - Bed & Breakfast Office Equipment Refuse Collection, Disposal and Recycling Costs Operational Equipment Operational Equipment Operational Equipment Operational Equipment Transport of Clients Transport of Clients Public Transport Subsidy | 18,720.00 GATENBY SANDERSON LTD 181.79 REDACTED PERSONAL DATA 2,500.00 GENESYS HUMAN RESOURCE SOLUTIONS 80.00 REDACTED PERSONAL DATA 350.00 REDACTED PERSONAL DATA 140.00 REDACTED PERSONAL DATA 140.00 REDACTED PERSONAL DATA 150.00 GETRETRO.CO.UK 126.00 GHS-RECYCLING LTD 70.00 GHS-RECYCLING LTD 145.60 GHS-RECYCLING LTD 145.60 GHS-RECYCLING LTD 132.65 GHS-RECYCLING LTD 132.65 GHS-RECYCLING LTD 137.64 GO OUTDOORS LTD 104.97 GO OUTDOORS LTD 104.97 GO OUTDOORS LTD 299.90 GO OUTDOORS LTD 299.90 GO OUTDOORS LTD 39,259.50 GO SOUTH COAST LTD 12,250.00 GO SOUTH COAST LTD 12,250.00 GO SOUTH COAST LTD |
| Revenue | Community Wellbeing & Social Care Resources Community Wellbeing & Social Care Resources Resources Resources Economy & Environment Economy & Environment Community Wellbeing & Social Care | 5105601309 31.05.2013 5105603697 31.05.2013 5105604897 24.05.2013 5105605697 31.05.2013 5105605697 31.05.2013 5105601538 31.05.2013 5105601217 31.05.2013 5105601217 31.05.2013 5105601216 31.05.2013 5105601216 31.05.2013 5105601282 92.05.2013 5105605476 29.05.2013 5105605476 29.05.2013 5105605476 29.05.2013 5105605682 22.05.2013 5105603568 22.05.2013 5105603568 22.05.2013 510560368 22.05.2013 510560368 22.05.2013 510560368 22.05.2013 510560368 22.05.2013 510560368 22.05.2013 510560368 22.05.2013 510560368 22.05.2013 510560368 22.05.2013 5105603367 22.05.2013 5105603367 22.05.2013 5105603367 22.05.2013 5105603367 22.05.2013 510560368 22.05.2013 5105603367 22.05.2013 5105603367 22.05.2013 5105603367 22.05.2013 5105603367 22.05.2013 5105603605 29.05.2013 5105698605 29.05.2013 5105698605 29.05.2013 | Head of Childrens - Safeguarding Children placed with Family & Friends Human Resources Homelessness Homelessness Homelessness Homelessness Homelessness Billo ISLE Sandown Museum Stocks Administrative Buildings Administrative Buildings School Reorganisation Consultation Costs School Reorganisation Consultation Costs Planning Business Support Specialist Service Business Admin Youth - Duke of Edinburgh Award Sen Transport SEN Transport Subsidised Bus Services Subsidised Bus Services | Agency staff Boarding Out Allowances Computer Software Licencing Accommodation Costs - Bed & Breakfast Office Equipment Refuse Collection, Disposal and Recycling Costs Operational Equipment Operational Equipment Operational Equipment Operational Equipment Transport of Clients Transport of Clients Transport of Clients Public Transport Subsidy Concessionary Fares | 18,720.00 GATENBY SANDERSON LTD 181.79 REDACTED PERSONAL DATA 2,500.00 GENESYS HUMAN RESOURCE SOLUTIONS 80.00 REDACTED PERSONAL DATA 350.00 REDACTED PERSONAL DATA 140.00 REDACTED PERSONAL DATA 150.00 GETRETRO.CO.UK 126.00 GHS-RECYCLING LTD 70.00 GHS-RECYCLING LTD 145.60 GHS-RECYCLING LTD 145.60 GHS-RECYCLING LTD 132.65 GHS-RECYCLING LTD 132.65 GHS-RECYCLING LTD 377.64 GO OUTDOORS LTD 377.64 GO OUTDOORS LTD 104.97 GO OUTDOORS LTD 199.90 GO OUTDOORS LTD 4.17 GO OUTDOORS LTD 4.17 GO OUTDOORS LTD 199.50 GO SOUTH COAST LTD 10,204.00 GO SOUTH COAST LTD 20,204.00 GO SOUTH COAST LTD |
| Revenue | Community Wellbeing & Social Care Resources Community Wellbeing & Social Care Resources Resources Resources Economy & Environment Economy & Environment Economy & Environment Chief Executive, Schools & Learning Community Wellbeing & Social Care Chief Executive, Schools & Learning Chief Executive, Schools & Learning Economy & Environment | 5105601309 31.05.2013 51056004897 24.05.2013 5105605697 31.05.2013 5105605697 31.05.2013 5105605677 31.05.2013 5105605778 31.05.2013 5105601516 31.05.2013 5105601516 31.05.2013 5105601516 31.05.2013 5105601516 31.05.2013 5105605289 29.05.2013 5105605289 29.05.2013 5105605605289 29.05.2013 510560560560 29.05.2013 510560560560 29.05.2013 510560560560 29.05.2013 510560560560 29.05.2013 510560560560 29.05.2013 510560560560 29.05.2013 510560560560 29.05.2013 5105603560 29.05.2013 5105603560 29.05.2013 5105603560 29.05.2013 5105603560 29.05.2013 5105603560 29.05.2013 5105603560 29.05.2013 5105603367 29.05.2013 5105603367 29.05.2013 5105603367 29.05.2013 5105603367 29.05.2013 5105603367 29.05.2013 5105603367 29.05.2013 5105603367 29.05.2013 5105603367 29.05.2013 5105603367 29.05.2013 5105603605 29.05.2013 | Head of Childrens - Safeguarding Children placed with Family & Friends Human Resources Homelessness Homelessness Homelessness Homelessness BINO ISLE Sandown Museum Stocks Administrative Buildings Administrative Buildings School Reorganisation Consultation Costs School Reorganisation Consultation Costs Planning Business Support Specialist Service Business Admin Youth - Duke of Edinburgh Award Youth - Transport SEN Transport SEN Transport SUMMINIONERS SEN Transport | Agency staff Boarding Out Allowances Computer Software Licencing Accommodation Costs - Bed & Breakfast Office Equipment Refuse Collection, Disposal and Recycling Costs Operational Equipment Operational Equipment Operational Equipment Operational Equipment Transport of Clients Transport of Clients Public Transport Subsidy | 18,720.00 GATENBY SANDERSON LTD 181.79 REDACTED PERSONAL DATA 2,500.00 GENESYS HUMAN RESOURCE SOLUTIONS 80.00 REDACTED PERSONAL DATA 350.00 REDACTED PERSONAL DATA 140.00 REDACTED PERSONAL DATA 140.00 REDACTED PERSONAL DATA 150.00 GETRETRO.CO.UK 126.00 GHS-RECYCLING LTD 70.00 GHS-RECYCLING LTD 145.60 GHS-RECYCLING LTD 145.60 GHS-RECYCLING LTD 132.65 GHS-RECYCLING LTD 132.65 GHS-RECYCLING LTD 137.64 GO OUTDOORS LTD 104.97 GO OUTDOORS LTD 104.97 GO OUTDOORS LTD 299.90 GO OUTDOORS LTD 299.90 GO OUTDOORS LTD 39,259.50 GO SOUTH COAST LTD 12,250.00 GO SOUTH COAST LTD 12,250.00 GO SOUTH COAST LTD |
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| Revenue | Community Wellbeing & Social Care Resources Community Wellbeing & Social Care Resources Resources Resources Resources Resources Resources Resources Community Wellbeing & Social Care Resources Resources Community & Environment Economy & Environment Economy & Environment Chief Executive, Schools & Learning Community Wellbeing & Social Care Chief Executive, Schools & Learning Economy & Environment Economy & Environment Resources Community Wellbeing & Social Care | 5105601309 31.05.2013 5105604897 24.05.2013 5105604897 31.05.2013 5105605697 31.05.2013 5105605697 31.05.2013 5105601538 31.05.2013 5105601215 31.05.2013 5105601216 31.05.2013 5105601216 31.05.2013 5105601216 31.05.2013 5105601252 31.05.2013 5105605288 29.05.2013 5105605477 29.05.2013 5105605477 29.05.2013 5105605605477 29.05.2013 5105605605476 29.05.2013 5105603568 22.05.2013 5105603568 22.05.2013 5105603568 22.05.2013 5105603568 22.05.2013 5105603568 22.05.2013 5105603568 22.05.2013 5105603568 22.05.2013 5105603568 22.05.2013 5105603568 22.05.2013 5105603568 22.05.2013 5105603568 22.05.2013 5105603568 22.05.2013 5105603568 22.05.2013 5105603568 22.05.2013 5105603568 22.05.2013 5105603568 22.05.2013 5105603567 22.05.2013 5105603667 22.05.2013 5105603605 29.05.2013 51056098602 29.05.2013 51056098602 29.05.2013 51056098602 29.05.2013 5105609262 17.05.2013 5105609262 17.05.2013 5105609262 17.05.2013 5105609262 17.05.2013 5105609262 17.05.2013 5105609262 17.05.2013 5105609262 17.05.2013 | Head of Childrens - Safeguarding Children placed with Family & Friends Human Resources Homelessness Homelessness Homelessness Homelessness BINO ISLE Sandown Museum Stocks Administrative Buildings Administrative Buildings Administrative Buildings School Reorganisation Consultation Costs School Reorganisation Consultation Costs Planning Business Support Specialist Service Business Admin Youth - Duke of Edinburgh Award | Agency staff Boarding Out Allowances Computer Software Licencing Accommodation Costs - Bed & Breakfast Office Equipment Refuse Collection, Disposal and Recycling Costs Operational Equipment Operational Equipment Operational Equipment Operational Equipment Transport of Clients | 18,720.00 GATENBY SANDERSON LTD 181.79 REDACTED PERSONAL DATA 2,500.00 GENESYS HUMAN RESOURCE SOLUTIONS 80.00 REDACTED PERSONAL DATA 350.00 REDACTED PERSONAL DATA 140.00 REDACTED PERSONAL DATA 150.00 GEDACTED PERSONAL DATA 150.00 GETRETRO.CO.UK 126.00 GHS-RECYCLING LTD 70.00 GHS-RECYCLING LTD 145.60 GHS-RECYCLING LTD 135.00 GHS-RECYCLING LTD 35.00 GHS-RECYCLING LTD 35.00 GHS-RECYCLING LTD 35.00 GHS-RECYCLING LTD 132.65 GHS-RECYCLING LTD 377.64 GO OUTDOORS LTD 359.88 GO OUTDOORS LTD 299.90 GO OUTDOORS LTD 299.90 GO SOUTH COAST LTD 12,250.00 GO SOUTH COAST LTD 12,250.00 GO SOUTH COAST LTD 20,204.00 GO SOUTH COAST LTD 3,677.00 GO SOUTH COAST LTD 378.00 GO SOUTH COAST LTD |
| Revenue | Community Wellbeing & Social Care Resources Community Wellbeing & Social Care Resources | 5105601309 31.05.2013 51056004897 24.05.2013 5105604897 24.05.2013 5105605697 31.05.2013 5105605697 31.05.2013 5105601538 31.05.2013 5105601578 31.05.2013 5105601217 31.05.2013 5105601216 31.05.2013 5105601216 31.05.2013 5105601216 31.05.2013 5105601266 31.05.2013 5105605289 29.05.2013 5105605289 29.05.2013 5105605289 29.05.2013 5105605289 29.05.2013 5105603568 22.05.2013 5105603568 22.05.2013 5105603568 22.05.2013 5105603568 22.05.2013 5105603568 22.05.2013 5105603568 22.05.2013 5105603568 22.05.2013 5105603568 22.05.2013 5105603568 22.05.2013 5105603567 22.05.2013 5105603367 22.05.2013 5105603367 22.05.2013 5105603367 22.05.2013 5105603367 22.05.2013 5105603367 22.05.2013 5105603367 22.05.2013 5105603367 22.05.2013 5105603367 29.05.2013 51056036822 29.05.2013 5105600524 31.05.2013 5105600524 31.05.2013 | Head of Childrens - Safeguarding Children placed with Family & Friends Human Resources Homelessness Homelessness Homelessness Homelessness BINO ISLE Sandown Museum Stocks Administrative Buildings Administrative Buildings Administrative Buildings School Reorganisation Consultation Costs School Reorganisation Consultation Costs Planning Business Support Specialist Service Business Admin Youth - Duke of Edinburgh Award | Agency staff Boarding Out Allowances Computer Software Licencing Accommodation Costs - Bed & Breakfast Office Equipment Refuse Collection, Disposal and Recycling Costs Refuse Collection, Dis | 18,720.00 GATENBY SANDERSON LTD 181.79 REDACTED PERSONAL DATA 2,500.00 GENESYS HUMAN RESOURCE SOLUTIONS 80.00 REDACTED PERSONAL DATA 350.00 REDACTED PERSONAL DATA 140.00 REDACTED PERSONAL DATA 150.00 GETRETRO.CO.UK 126.00 GHS-RECYCLING LTD 70.00 GHS-RECYCLING LTD 145.60 GHS-RECYCLING LTD 145.60 GHS-RECYCLING LTD 132.65 GHS-RECYCLING LTD 132.65 GHS-RECYCLING LTD 377.64 GO OUTDOORS LTD 104.97 GO OUTDOORS LTD 299.90 GO OUTDOORS LTD 299.90 GO OUTDOORS LTD 4.17 GO OUTDOORS LTD 4.17 GO OUTDOORS LTD 39.259.50 GO SOUTH COAST LTD 20,204.00 GO SOUTH COAST LTD 20,204.00 GO SOUTH COAST LTD 105.00 GO SOUTH COAST LTD |
| Revenue | Community Wellbeing & Social Care Resources Community Wellbeing & Social Care Resources Resources Resources Resources Resources Resources Resources Community Wellbeing & Social Care Resources Resources Community & Environment Economy & Environment Economy & Environment Chief Executive, Schools & Learning Community Wellbeing & Social Care Chief Executive, Schools & Learning Economy & Environment Economy & Environment Resources Community Wellbeing & Social Care | 5105601309 31.05.2013 5105604897 24.05.2013 5105604897 31.05.2013 5105605697 31.05.2013 5105605697 31.05.2013 5105601538 31.05.2013 5105601215 31.05.2013 5105601216 31.05.2013 5105601216 31.05.2013 5105601216 31.05.2013 5105601252 31.05.2013 5105605288 29.05.2013 5105605477 29.05.2013 5105605477 29.05.2013 5105605605477 29.05.2013 5105605605476 29.05.2013 5105603568 22.05.2013 5105603568 22.05.2013 5105603568 22.05.2013 5105603568 22.05.2013 5105603568 22.05.2013 5105603568 22.05.2013 5105603568 22.05.2013 5105603568 22.05.2013 5105603568 22.05.2013 5105603568 22.05.2013 5105603568 22.05.2013 5105603568 22.05.2013 5105603568 22.05.2013 5105603568 22.05.2013 5105603568 22.05.2013 5105603568 22.05.2013 5105603567 22.05.2013 5105603667 22.05.2013 5105603605 29.05.2013 51056098602 29.05.2013 51056098602 29.05.2013 51056098602 29.05.2013 5105609262 17.05.2013 5105609262 17.05.2013 5105609262 17.05.2013 5105609262 17.05.2013 5105609262 17.05.2013 5105609262 17.05.2013 5105609262 17.05.2013 | Head of Childrens - Safeguarding Children placed with Family & Friends Human Resources Homelessness Homelessness Homelessness Homelessness BINO ISLE Sandown Museum Stocks Administrative Buildings Administrative Buildings Administrative Buildings School Reorganisation Consultation Costs School Reorganisation Consultation Costs Planning Business Support Specialist Service Business Admin Youth - Duke of Edinburgh Award | Agency staff Boarding Out Allowances Computer Software Licencing Accommodation Costs - Bed & Breakfast Office Equipment Refuse Collection, Disposal and Recycling Costs Operational Equipment Operational Equipment Operational Equipment Operational Equipment Transport of Clients | 18,720.00 GATENBY SANDERSON LTD 181.79 REDACTED PERSONAL DATA 2,500.00 GENESYS HUMAN RESOURCE SOLUTIONS 80.00 REDACTED PERSONAL DATA 350.00 REDACTED PERSONAL DATA 140.00 REDACTED PERSONAL DATA 150.00 GEDACTED PERSONAL DATA 150.00 GETRETRO.CO.UK 126.00 GHS-RECYCLING LTD 70.00 GHS-RECYCLING LTD 145.60 GHS-RECYCLING LTD 135.00 GHS-RECYCLING LTD 35.00 GHS-RECYCLING LTD 35.00 GHS-RECYCLING LTD 35.00 GHS-RECYCLING LTD 132.65 GHS-RECYCLING LTD 377.64 GO OUTDOORS LTD 359.88 GO OUTDOORS LTD 299.90 GO OUTDOORS LTD 299.90 GO SOUTH COAST LTD 12,250.00 GO SOUTH COAST LTD 12,250.00 GO SOUTH COAST LTD 20,204.00 GO SOUTH COAST LTD 3,677.00 GO SOUTH COAST LTD 378.00 GO SOUTH COAST LTD |

| Revenue | Community Wellbeing & Social Care | 5105603196 17.05.2013 | Cumpart for Looked After Children | Transport of Clients | 376.00 GO SOUTH COAST LTD |
|---------|-------------------------------------|-----------------------|-----------------------------------|--|---|
| | | | | | |
| Revenue | Chief Executive, Schools & Learning | 5105605179 24.05.2013 | Education Participation Team | Transport of Clients | 237.50 GO SOUTH COAST LTD |
| Revenue | Chief Executive, Schools & Learning | 5105605180 24.05.2013 | Education Participation Team | Transport of Clients | 135.00 GO SOUTH COAST LTD |
| Revenue | Chief Executive, Schools & Learning | 5105603367 22.05.2013 | Home to School Transport | Transport of Clients | 222,470.50 GO SOUTH COAST LTD |
| Revenue | Chief Executive, Schools & Learning | 5105600516 31.05.2013 | Music Centre | Transport of Clients | 2,760.00 GO SOUTH COAST LTD |
| Revenue | Community Wellbeing & Social Care | 5105603509 22.05.2013 | Drug Misuse - Adults | Payment to Private Contractors | 465.00 GO SOUTH COAST LTD |
| Revenue | Community Wellbeing & Social Care | 5105603509 22.05.2013 | Drug Misuse - Adults | Payment to Private Contractors | 462.00 GO SOUTH COAST LTD |
| Revenue | Community Wellbeing & Social Care | 5105601036 31.05.2013 | Drug Misuse - Adults | Payment to Private Contractors | 561.00 GO SOUTH COAST LTD |
| Revenue | Community Wellbeing & Social Care | 5105601036 31.05.2013 | Drug Misuse - Adults | Payment to Private Contractors | 12.00 GO SOUTH COAST LTD |
| Revenue | Community Wellbeing & Social Care | 5105601036 31.05.2013 | Drug Misuse - Adults | Payment to Private Contractors | 770.00 GO SOUTH COAST LTD |
| Revenue | Community Wellbeing & Social Care | 5105603601 22.05.2013 | Youth Offending Team | Transport of Clients | 187.50 GO SOUTH COAST LTD |
| Revenue | Community Wellbeing & Social Care | 5105603607 22.05.2013 | Targeted Youth Support | Public Transport Fares | 81.00 GO SOUTH COAST LTD |
| Revenue | Community Wellbeing & Social Care | 5105601088 31.05.2013 | Short Breaks | Payments to Voluntary and Other Associations | 1,263.75 GOODLEAF LTD |
| Revenue | Community Wellbeing & Social Care | 5105605290 29.05.2013 | | Payments to Voluntary and Other Associations | 1,263.75 GOODLEAF LTD |
| Capital | Economy & Environment | 5105601239 31.05.2013 | | Capital Contractor Payments | 1.375.00 GRAHAM ATTRILL CIVIL ENGINEERING LTD |
| Capital | Economy & Environment | 5105600997 31.05.2013 | Coastal Capital Schenes | Capital Contractor Payments | 765.00 GRAHAM ATTRILL CIVIL ENGINEERING LTD |
| Capital | Economy & Environment | 5105601593 31.05.2013 | Coastal Capital Schenes | Capital Contractor Payments | 762.19 GRAHAM ATTRILL CIVIL ENGINEERING LTD |
| Capital | Economy & Environment | 5105601595 31.05.2013 | Coastal Capital Schenes | Capital Contractor Payments | 539.58 GRAHAM ATTRILL CIVIL ENGINEERING LTD |
| Capital | Economy & Environment | 5105603518 22.05.2013 | Coastal Capital Schenes | Capital Contractor Payments | 1,585.00 GRAHAM ATTRILL CIVIL ENGINEERING LTD |
| Capital | Economy & Environment | 5105604092 29.05.2013 | Coastal Capital Schenes | Capital Contractor Payments | 4,150.00 GRAHAM ATTRILL CIVIL ENGINEERING LTD |
| Capital | Economy & Environment | 5105600991 31.05.2013 | Parks and Gardens Capital | Capital Contractor Payments | 6.450.00 GRAHAM ATTRILL CIVIL ENGINEERING LTD |
| | | | • | | |
| Revenue | Economy & Environment | 5105603515 22.05.2013 | Coast Protection | Payment to Private Contractors | 632.55 GRAHAM ATTRILL CIVIL ENGINEERING LTD |
| Revenue | Economy & Environment | 5105603635 22.05.2013 | Coast Protection | Payment to Private Contractors | 1,575.00 GRAHAM ATTRILL CIVIL ENGINEERING LTD |
| Revenue | Economy & Environment | 5105603517 29.05.2013 | Coast Protection | Payment to Private Contractors | 655.00 GRAHAM ATTRILL CIVIL ENGINEERING LTD |
| Revenue | Economy & Environment | 5105604032 22.05.2013 | Coast Protection | Payment to Private Contractors | 1,482.13 GRAHAM ATTRILL CIVIL ENGINEERING LTD |
| Revenue | Economy & Environment | 5105601594 31.05.2013 | Coast Protection | Payment to Private Contractors | 495.00 GRAHAM ATTRILL CIVIL ENGINEERING LTD |
| Revenue | Economy & Environment | 5105600979 31.05.2013 | Medina Leisure Centre | Consumable Cleaning Materials | 146.88 GRANWAX PRODUCTS LTD |
| Revenue | Economy & Environment | 5105605734 31.05.2013 | Medina Leisure Centre | Delegated Minor Maintenance | 505.00 GRAYS MARQUEES LTD |
| Revenue | Resources | 5105603370 22.05.2013 | Elections | Office Equipment | 65.00 GRAYS MARQUEES LTD |
| Revenue | Resources | 5105603369 22.05.2013 | Elections | Office Equipment | 3,992.90 GRAYS MARQUEES LTD |
| Revenue | Community Wellbeing & Social Care | 5105603121 17.05.2013 | Elderly Frail Homecare | Regular Respite Care | 116.16 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105603129 17.05.2013 | Elderly Frail Homecare | Regular Respite Care | 87.12 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105602898 17.05.2013 | Elderly Frail Homecare | Regular Respite Care | 116.16 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105602889 17.05.2013 | Elderly Frail Homecare | Regular Respite Care | 116.16 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105602885 17.05.2013 | Elderly Frail Homecare | Regular Respite Care | 290.40 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105602893 17.05.2013 | Elderly Frail Homecare | Regular Respite Care | 116.16 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105602877 17.05.2013 | | Regular Respite Care | 348.48 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105602871 17.05.2013 | | Regular Respite Care | 116.16 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105602870 17.05.2013 | Elderly Frail Homecare | Regular Respite Care | 232.32 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105603114 17.05.2013 | Elderly Frail Homecare | Regular Respite Care | 116.16 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105602913 17.05.2013 | Elderly Frail Homecare | Regular Respite Care | 116.16 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105602912 17.05.2013 | Elderly Frail Homecare | Regular Respite Care | 348.48 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105603119 17.05.2013 | | Regular Respite Care | 116.16 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105603119 17.05.2013 | Elderly Frail Homecare | Regular Respite Care | 232.32 GREENCOTE LTD T/A BLUEBIRD |
| | | 5105604463 22.05.2013 | Elderly Frail Homecare | | 116.16 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | | | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | 5105603130 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 551.76 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105603127 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 406.56 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105603128 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 232.32 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105603124 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 217.80 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105602911 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 87.12 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105603115 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 304.92 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105603116 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 152.46 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105603117 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 406.56 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105603122 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 116.16 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105603126 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 304.92 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105602902 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 406.56 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105602900 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 116.16 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105602899 17.05.2013 | Mental Health Homecare | Charges from Independent Providers | 914.76 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105602897 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 2,439.36 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105602903 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 261.36 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105602909 17.05.2013 | | Charges from Independent Providers | 319.44 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105602907 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 58.08 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105603123 17.05.2013 | Physical Disability Homecare | Charges from Independent Providers | 900.24 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105602872 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1,016.40 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105602873 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 885.72 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105602874 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 827.64 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105602875 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers Charges from Independent Providers | 406.56 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105602876 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers Charges from Independent Providers | 609.84 GREENCOTE LTD T/A BLUEBIRD |
| revenue | Community Wellbeing & Social Cale | 5.00002070 17.00.2013 | Liderry Franciscoure | Charges nom independent i toviders | SUS.OF GREENOOTE ETD TA DECEDIAD |

| Revenue | Community Wellbeing & Social Care | 5105602895 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 304.92 GREENCOTE LTD T/A BLUEBIRD |
|---------|-------------------------------------|-----------------------|---------------------------------------|--|---|
| Revenue | Community Wellbeing & Social Care | 5105602891 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 203.28 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105602892 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 508.20 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105602890 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 145.20 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105602878 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 319.44 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105602879 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1,829.52 GREENCOTE LTD T/A BLUEBIRD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105602880 17.05.2013 | Physical Disability Homecare | Charges from Independent Providers | 1,727.88 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105602881 17.05.2013 | Physical Disability Homecare | Charges from Independent Providers | 406.56 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105602882 17.05.2013 | Physical Disability Homecare | Charges from Independent Providers | 609.84 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105602883 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 2,236.08 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105602884 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 406.56 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105602886 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 2,207.04 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105602887 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 2,439.36 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105602888 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 363.00 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105603125 17.05.2013 | Elderly Mentally III Homecare | Charges from Independent Providers | 87.12 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 5105603118 17.05.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 377.52 GREENCOTE LTD T/A BLUEBIRD |
| | , . | | | | |
| Revenue | Resources | 5105605064 24.05.2013 | Staff Benefits | Payment to Private Contractors | 140.00 GREENMOUNT PRIMARY SCHOOL OUT OF HOURS |
| Capital | Community Wellbeing & Social Care | 5105601247 31.05.2013 | Leisure Facility Improvement | Plant, Equipment & Furniture - Capital | 420.00 GRESHAM OFFICE FURNITURE |
| Capital | Community Wellbeing & Social Care | 5105600990 31.05.2013 | Leisure Facility Improvement | Plant, Equipment & Furniture - Capital | 7,637.50 GRESHAM OFFICE FURNITURE |
| Revenue | Economy & Environment | 5105603197 17.05.2013 | The Heights | Furniture & Fittings | 654.00 GRESHAM OFFICE FURNITURE |
| Revenue | Community Wellbeing & Social Care | 5105601586 31.05.2013 | Public Libraries Central | Stationery | 32.70 GRESSWELL |
| Revenue | Community Wellbeing & Social Care | 5105601586 31.05.2013 | Public Libraries Central | Stationery | 36.10 GRESSWELL |
| Revenue | Community Wellbeing & Social Care | 5105601586 31.05.2013 | Public Libraries Central | Stationery | 5.02 GRESSWELL |
| Revenue | Community Wellbeing & Social Care | 5105601851 31.05.2013 | Prison Library Service | Stationery | 43.50 GRESSWELL |
| Revenue | Community Wellbeing & Social Care | 5105601851 31.05.2013 | Public Libraries Central | Stationery | 2.22 GRESSWELL |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105601851 31.05.2013 | Public Libraries Central | Stationery | 32.70 GRESSWELL |
| Revenue | Community Wellbeing & Social Care | 5105601851 31.05.2013 | Public Libraries Central | Stationery | 36.10 GRESSWELL |
| Revenue | Community Wellbeing & Social Care | 5105603678 22.05.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 GREYFRIARS |
| Revenue | Community Wellbeing & Social Care | 5105604990 24.05.2013 | Dementia Residential care | Charges from Independent Providers | 5,099.64 GREYFRIARS |
| Revenue | Community Wellbeing & Social Care | 5105603678 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 GREYFRIARS |
| Revenue | Community Wellbeing & Social Care | 5105603678 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622,60 GREYFRIARS |
| Revenue | Community Wellbeing & Social Care | 5105603678 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,622.60 GREYFRIARS |
| Capital | Economy & Environment | 5105603569 22.05.2013 | Through the Eye of the Needles | Plant, Equipment & Furniture - Capital | 630.00 GROUNDSELL CONTRACTING LTD |
| Revenue | Economy & Environment | 5105603233 17.05.2013 | Brighstone Grounds Mtce | Payment to Private Contractors | 200.00 GROUNDSELL CONTRACTING LTD |
| | | 5105605835 31.05.2013 | Music Instrument Purchase Scheme | Order Settlement to Balance Sheet GL | 5.00 GUITAR,AMP & KEYBOARD CENTRE LTD |
| Revenue | Chief Executive, Schools & Learning | | | | |
| Revenue | Chief Executive, Schools & Learning | 5105605835 31.05.2013 | Music Instrument Purchase Scheme | Order Settlement to Balance Sheet GL | 74.17 GUITAR,AMP & KEYBOARD CENTRE LTD |
| Capital | Resources | 5105605453 29.05.2013 | Capital Receipts | External Design and Supervision Fees | 2,125.00 GULLY HOWARD LTD |
| Capital | Resources | 5105605454 29.05.2013 | Capital Receipts | Capital Contractor Payments | 750.00 GULLY HOWARD LTD |
| Revenue | Resources | 5105605008 24.05.2013 | Staff Benefits | Payment to Private Contractors | 65.00 GURNARD PRE-SCHOOL |
| Revenue | Resources | 5105605886 29.05.2013 | Elections | Building & Room Rental | 128.00 GURNARD VILLAGE HALL |
| Revenue | Community Wellbeing & Social Care | 5105605621 31.05.2013 | Fostering services | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603739 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 1,622.60 H & W COASTAL LTD |
| Revenue | Community Wellbeing & Social Care | 5105603739 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 H & W COASTAL LTD |
| | | 5105603739 22.05.2013 | Elderly Frail Residential Income | | 1,622.60 H & W COASTAL LTD |
| Revenue | Community Wellbeing & Social Care | | | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | 5105603739 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 H & W COASTAL LTD |
| Revenue | Community Wellbeing & Social Care | 5105603739 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,699.88 H & W COASTAL LTD |
| Revenue | Community Wellbeing & Social Care | 5105603739 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 H & W COASTAL LTD |
| Revenue | Community Wellbeing & Social Care | 5105603739 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,699.88 H & W COASTAL LTD |
| Revenue | Community Wellbeing & Social Care | 5105603739 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 H & W COASTAL LTD |
| Revenue | Community Wellbeing & Social Care | 5105603739 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 H & W COASTAL LTD |
| Revenue | Community Wellbeing & Social Care | 5105603739 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,998.08 H & W COASTAL LTD |
| Revenue | Community Wellbeing & Social Care | 5105605211 29.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 182.13 H & W COASTAL LTD |
| | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | | |
| Revenue | | 5105605211 29.05.2013 | | Charges from Independent Providers | 5,099.64 H & W COASTAL LTD |
| Revenue | Community Wellbeing & Social Care | 5105603785 22.05.2013 | Dementia Residential care | Charges from Independent Providers | 1,699.88 H & W COASTAL LTD |
| Revenue | Community Wellbeing & Social Care | 5105603785 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 H & W COASTAL LTD |
| Revenue | Community Wellbeing & Social Care | 5105603785 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 H & W COASTAL LTD |
| Revenue | Community Wellbeing & Social Care | 5105603785 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 H & W COASTAL LTD |
| Revenue | Community Wellbeing & Social Care | 5105603785 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 H & W COASTAL LTD |
| Revenue | Community Wellbeing & Social Care | 5105603785 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 H & W COASTAL LTD |
| Revenue | Community Wellbeing & Social Care | 5105603785 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 H & W COASTAL LTD |
| Revenue | Community Wellbeing & Social Care | 5105603785 22.05.2013 | Elderly Mentally III Residential Care | Regular Respite Care | 1,699.88 H & W COASTAL LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105603785 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 H & W COASTAL LTD |
| Revenue | Community Wellbeing & Social Care | 5105603785 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,998.08 H & W COASTAL LTD |
| Revenue | Community Wellbeing & Social Care | 5105603785 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 H & W COASTAL LTD |
| Revenue | Community Wellbeing & Social Care | 5105603785 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 H & W COASTAL LTD |
| Revenue | Community Wellbeing & Social Care | 5105603785 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 H & W COASTAL LTD |
| Revenue | Community Wellbeing & Social Care | 5105603785 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 H & W COASTAL LTD |
| Revenue | Economy & Environment | 5105601175 31.05.2013 | Parks/ Gardens Inspectors | Payment to Private Contractors | 80.00 REDACTED PERSONAL DATA |
| | - 3 | 2 2 | | • | |
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| Revenue | Community Wellbeing & Social Care | 5105600924 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 60.00 REDACTED PERSONAL DATA |
|--------------------|-------------------------------------|-----------------------|---|--|---|
| Revenue | Community Wellbeing & Social Care | 5105600829 31.05.2013 | Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| | Community Wellbeing & Social Care | 5105604792 24.05.2013 | Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue Revenue | Community Wellbeing & Social Care | | Special Guardianship Order Costs Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| | | 5105602472 31.05.2013 | | | |
| Revenue | Community Wellbeing & Social Care | 5105605593 31.05.2013 | Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601433 31.05.2013 | Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602523 31.05.2013 | Fostering services | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602523 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602523 31.05.2013 | Fostering services | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600880 31.05.2013 | Fostering services | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600880 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600880 31.05.2013 | Fostering services | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605644 31.05.2013 | Fostering services | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605644 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605644 31.05.2013 | Fostering services | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604843 24.05.2013 | Fostering services | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604843 24.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| | | | | | 10.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604843 24.05.2013 | Fostering services | Boarding Out Allowances | |
| Revenue | Community Wellbeing & Social Care | 5105601484 31.05.2013 | Fostering services | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601484 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601484 31.05.2013 | Fostering services | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105605020 24.05.2013 | Staff Benefits | Payment to Private Contractors | 243.00 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105605021 24.05.2013 | Staff Benefits | Payment to Private Contractors | 243.00 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105605022 24.05.2013 | Staff Benefits | Payment to Private Contractors | 243.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604611 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 799.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600788 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601392 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604751 24.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| | | 5105605551 31.05.2013 | | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | | | |
| Revenue | Community Wellbeing & Social Care | 5105602431 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601392 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600788 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604751 24.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605551 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602431 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602431 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602431 31.05.2013 | Fostering services | Boarding Out Allowances | 115.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602431 31.05.2013 | Fostering services | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602431 31.05.2013 | Fostering services | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601392 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| | | 5105601392 31.05.2013 | Fostering services | | 115.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | | Boarding Out Allowances | |
| Revenue | Community Wellbeing & Social Care | 5105601392 31.05.2013 | Fostering services | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601392 31.05.2013 | Fostering services | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600788 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600788 31.05.2013 | Fostering services | Boarding Out Allowances | 115.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600788 31.05.2013 | Fostering services | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600788 31.05.2013 | Fostering services | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605551 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605551 31.05.2013 | Fostering services | Boarding Out Allowances | 115.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605551 31.05.2013 | Fostering services | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605551 31.05.2013 | Fostering services | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604751 24.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604751 24.05.2013 | Fostering services | Boarding Out Allowances | 115.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604751 24.05.2013 | Fostering services | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105604751 24.05.2013 | Fostering services | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Corporate | 5105601743 31.05.2013 | BSIP savings | Capital Contractor Payments | 3,855.00 HALLAM'S BLINDS & SOFT FURNISHINGS |
| Revenue | Economy & Environment | 5105604535 22.05.2013 | The Heights | Payment to Private Contractors | 280.00 HALLAM'S BLINDS & SOFT FURNISHINGS |
| Revenue | Corporate | 5105601605 31.05.2013 | BSIP savings | Fixtures and Fittings | 1,200.00 HALLAM'S BLINDS & SOFT FURNISHINGS |
| Revenue | Community Wellbeing & Social Care | 5105603219 17.05.2013 | LSCB (Local Safeguarding Childrens Board) | Licences | 875.00 HAMPSHIRE COUNTY COUNCIL |
| Revenue | Economy & Environment | 5105605829 31.05.2013 | Play Development | Operational Equipment | 28.00 HAMPSHIRE COUNTY COUNCIL |
| Revenue | Chief Executive, Schools & Learning | 5105603570 22.05.2013 | Governors Support | Professional Subs | 209.00 HAMPSHIRE COUNTY COUNCIL |
| Revenue | Chief Executive, Schools & Learning | 5105601238 31.05.2013 | AMHP Training | Training and Conferences | 812.00 HAMPSHIRE COUNTY COUNCIL |
| Revenue | Community Wellbeing & Social Care | 5105601653 31.05.2013 | Supporting People Physical Disability | Payment to Private Contractors | 2,206.20 HAMPSHIRE DEAF ASSOCIATION |
| Revenue | Community Wellbeing & Social Care | 5105603727 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 2,160.76 HAMPSHIRE DEAF ASSOCIATION |
| Revenue | Community Wellbeing & Social Care | 5105603727 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 2,837.80 HAMPSHIRE DEAF ASSOCIATION |
| Revenue | Community Wellbeing & Social Care | 5105601235 31.05.2013 | Youth Offending Team | Pay to Other Local Authorities | 11,531.75 HAMPSHIRE PROBATION TRUST |
| Revenue | Resources | 5105604117 22.05.2013 | Administrative Buildings | Maintenance of Operational Equipment | 210.00 HARLESTONE PROPERTY SERVICES |
| Revenue | Community Wellbeing & Social Care | 5105603019 17.05.2013 | | Order Settlement to Balance Sheet GL | 20.97 HARPER COLLINS PUBLISHERS |
| revenue | Community Wellbeilig & Social Cale | 5105005019 17.05.2015 | DINO IOLE GARIOWII MUSEUIII GIOCAS | Order Gettlement to Dalance Greet GL | 20.01 HAILFEIX COLLING FUBLIOI ILAG |
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| Revenue | Community Wellbeing & Social Care | 5105603698 22.05.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 HARRISON CARE ENTERPRISES |
| Revenue | Community Wellbeing & Social Care | 5105603698 22.05.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 HARRISON CARE ENTERPRISES |
| Revenue | Community Wellbeing & Social Care | 5105603698 22.05.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 HARRISON CARE ENTERPRISES |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105603698 22.05.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 HARRISON CARE ENTERPRISES |
| Revenue | Community Wellbeing & Social Care | 5105603698 22.05.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 HARRISON CARE ENTERPRISES |
| Revenue | Community Wellbeing & Social Care | 5105603698 22.05.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 HARRISON CARE ENTERPRISES |
| Revenue | Community Wellbeing & Social Care | 5105603698 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 2,545.76 HARRISON CARE ENTERPRISES |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105603698 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,757.00 HARRISON CARE ENTERPRISES |
| Revenue | Community Wellbeing & Social Care | 5105603698 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,757.00 HARRISON CARE ENTERPRISES |
| Revenue | Community Wellbeing & Social Care | 5105603698 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 1,757.00 HARRISON CARE ENTERPRISES |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105603698 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 3,916.08 HARRISON CARE ENTERPRISES |
| Revenue | Community Wellbeing & Social Care | 5105603698 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 1,757.00 HARRISON CARE ENTERPRISES |
| Revenue | Community Wellbeing & Social Care | 5105603698 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 1,757.00 HARRISON CARE ENTERPRISES |
| | Community Wellbeing & Social Care | 5105603698 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 2,545.76 HARRISON CARE ENTERPRISES |
| Revenue | | | | | |
| Revenue | Chief Executive, Schools & Learning | 5105601956 31.05.2013 | SEN Transport | Taxis - Contract Hire | 246.24 HAVEN TAXIS & PRIVATE HIRE |
| Revenue | Chief Executive, Schools & Learning | 5105601957 31.05.2013 | SEN Transport | Taxis - Contract Hire | 570.49 HAVEN TAXIS & PRIVATE HIRE |
| Revenue | Chief Executive, Schools & Learning | 5105604952 24.05.2013 | Adult Services Training | Training and Conferences | 125.00 HAWKER PUBLICATIONS LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105601786 31.05.2013 | Fostering Units | Agency staff | 1,258.00 HCL SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 5105605293 29.05.2013 | Fostering Units | Agency staff | 1,258.00 HCL SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 5105605840 31.05.2013 | Fostering Units | Agency staff | 1,258.00 HCL SOCIAL CARE |
| | Community Wellbeing & Social Care | 5105605841 31.05.2013 | Fostering Units | Agency staff | 1,003.00 HCL SOCIAL CARE |
| Revenue | | | | | |
| Revenue | Community Wellbeing & Social Care | 5400001630 29.05.2013 | Short Term Units | Agency staff | 0.02 HCL SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 5105697968 29.05.2013 | Emergency Duty Service | Agency staff | 1,276.00 HCL SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 5105696810 29.05.2013 | Emergency Duty Service | Agency staff | 1,628.00 HCL SOCIAL CARE |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105698979 29.05.2013 | Short Term Units | Agency staff | 1,751.63 HCL SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 5105698334 29.05.2013 | Short Term Units | Agency staff | 1,600.25 HCL SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 5105699912 29.05.2013 | Short Term Units | Agency staff | 324.38 HCL SOCIAL CARE |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105696947 29.05.2013 | Short Term Units | Agency staff | 1,373.19 HCL SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 5105600992 31.05.2013 | Short Term Units | Agency staff | 281.13 HCL SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 5105601559 31.05.2013 | Emergency Duty Service | Agency staff | 616.00 HCL SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 5105601560 31.05.2013 | Emergency Duty Service | Agency staff | 2.244.00 HCL SOCIAL CARE |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105601788 31.05.2013 | Short Term Units | Agency staff | 324.38 HCL SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 5105601558 31.05.2013 | Short Term Units | Agency staff | 605.50 HCL SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 5105601785 31.05.2013 | Short Term Units | Agency staff | 1,988.75 HCL SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 5105603625 22.05.2013 | Short Term Units | | 1.535.38 HCL SOCIAL CARE |
| | | | | Agency staff | |
| Revenue | Community Wellbeing & Social Care | 5105604582 22.05.2013 | Short Term Units | Agency staff | 44.80 HCL SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 5105604583 22.05.2013 | Short Term Units | Agency staff | 2,465.25 HCL SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 5105605291 29.05.2013 | Short Term Units | Agency staff | 1,803.75 HCL SOCIAL CARE |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105605292 29.05.2013 | Short Term Units | Agency staff | 1,850.00 HCL SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 5105605400 29.05.2013 | Emergency Duty Service | Agency staff | 1,320.00 HCL SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 5105605402 29.05.2013 | Short Term Units | Agency staff | 1,600.25 HCL SOCIAL CARE |
| | Community Wellbeing & Social Care | 5105605735 31.05.2013 | Emergency Duty Service | Agency staff | 1,627.04 HCL SOCIAL CARE |
| Revenue | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105605736 31.05.2013 | Short Term Units | Agency staff | 31.20 HCL SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 5105605839 31.05.2013 | Short Term Units | Agency staff | 1,600.25 HCL SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 5105605837 31.05.2013 | Short Term Units | Agency staff | 983.94 HCL SOCIAL CARE |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105601853 31.05.2013 | Short Term Units | Agency staff | 432.50 HCL SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 5105603000 17.05.2013 | Emergency Duty Service | Agency staff | 1,808.30 HCL SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 5105600379 31.05.2013 | Short Term Units | Agency staff | 1,600.25 HCL SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 5105601349 31.05.2013 | Short Term Units | Agency staff | 1,600.25 HCL SOCIAL CARE |
| | | | | | |
| Revenue | Resources | 5105603614 22.05.2013 | Health Watch Pathfinder | Payment to Private Contractors | 38,353.50 HELP AND CARE |
| Revenue | Resources | 5105603024 17.05.2013 | Pension Administration | Training and Conferences | 100.00 HEYWOOD LTD |
| Revenue | Community Wellbeing & Social Care | 5105605304 31.05.2013 | Westminster House | Property Services - Building maintenance | 49.00 HILLBANS PEST CONTROL LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105605403 29.05.2013 | Childrens Centres Maintenance | Minor Works | 59.00 HILLBANS PEST CONTROL LTD |
| Revenue | Community Wellbeing & Social Care | 5105600980 31.05.2013 | Integrated Community Equipment Service | Operational Equipment | 179.22 HILL-ROM LIMITED |
| Revenue | Chief Executive, Schools & Learning | 5105601176 31.05.2013 | Specialist Service Business Admin | Support Services - Human Resources & Training | 24.99 HINTON HOUSE PUBLISHERS LTD |
| Revenue | Chief Executive, Schools & Learning | 5105601176 31.05.2013 | Specialist Service Business Admin | Support Services - Human Resources & Training | 19.99 HINTON HOUSE PUBLISHERS LTD |
| | | | | | |
| Revenue | Chief Executive, Schools & Learning | 5105601176 31.05.2013 | Specialist Service Business Admin | Support Services - Human Resources & Training | 24.99 HINTON HOUSE PUBLISHERS LTD |
| Revenue | Economy & Environment | 5105601720 31.05.2013 | Cowes One School Pathfinder | Consultants Fees | 18,520.66 HOARE LEA |
| Revenue | Community Wellbeing & Social Care | 5105603718 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 1,622.60 HOLMDALE HOUSE LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105603718 22.05.2013 | Dementia Residential care | Charges from Independent Providers | 1,699.88 HOLMDALE HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603718 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 HOLMDALE HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603718 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 HOLMDALE HOUSE LTD |
| | Community Wellbeing & Social Care | 5105603718 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 1,998.08 HOLMDALE HOUSE LTD |
| Revenue | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105603718 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,998.08 HOLMDALE HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603718 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 HOLMDALE HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603718 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 HOLMDALE HOUSE LTD |
| | | | | | 1,699.88 HOLMDALE HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603718 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | 5105603718 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 HOLMDALE HOUSE LTD |
| | | | | | |
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| Revenue | Community Wellbeing & Social Care | 5105603718 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 HOLMDALE HOUSE LTD |
|---------|-------------------------------------|-----------------------|--|--|--|
| Revenue | Community Wellbeing & Social Care | 5105603718 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 HOLMDALE HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603718 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 HOLMDALE HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603718 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 HOLMDALE HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603718 22.05.2013 | Elderly Frail Residential Income | | 1,622.60 HOLMDALE HOUSE LTD |
| | | 5105603718 22.05.2013 | | Charges from Independent Providers | 1,699.88 HOLMDALE HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | 5105601377 31.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,639.17 HOLMDALE HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105601377 31.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 HOLMDALE HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105601377 31.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 728.52 HOLMDALE HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105601377 31.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 HOLMDALE HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603718 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 1,998.08 HOLMDALE HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105600981 31.05.2013 | Childrens Centre Contracts | Payment to Private Contractors | 13.010.00 HOMESTART IOW |
| Revenue | Resources | 5105601363 31.05.2013 | ICT Contracts | Computer Maintenance | 6,179.00 HOMETRACK DATA SYSTEMS (HDS) LTD |
| Revenue | Economy & Environment | 5105601772 31.05.2013 | Environmental Health - Geographical Team | Hire of facilities | 100.00 HOSPITALITY TRAINING PARTNERSHIP IW |
| | | | | | |
| Revenue | Economy & Environment | 5105605173 24.05.2013 | Economic Development | Consultants Fees | 5,803.50 HOSPITALITY TRAINING PARTNERSHIP IW |
| Revenue | Resources | 5105601307 31.05.2013 | Council Tax | Training and Conferences | 1,900.00 HOSPITALITY TRAINING PARTNERSHIP IW |
| Revenue | Chief Executive, Schools & Learning | 5105602343 31.05.2013 | SW Degree Training | Travel Expenses | 21.60 HOVERTRAVEL LTD |
| Revenue | Chief Executive, Schools & Learning | 5105602343 31.05.2013 | SW Degree Training | Travel Expenses | 5.40 HOVERTRAVEL LTD |
| Revenue | Chief Executive, Schools & Learning | 5105602343 31.05.2013 | SW Degree Training | Travel Expenses | 10.80 HOVERTRAVEL LTD |
| Revenue | Chief Executive, Schools & Learning | 5105602343 31.05.2013 | SW Degree Training | Travel Expenses | 2.70 HOVERTRAVEL LTD |
| Revenue | Community Wellbeing & Social Care | 5105601177 31.05.2013 | Dinosaur Isle Museum (Sandown Geology) | Marketing Costs | 250.00 HOVERTRAVEL LTD |
| Revenue | Chief Executive, Schools & Learning | 5105602343 31.05.2013 | ASYE Programme | Travel Expenses | 10.80 HOVERTRAVEL LTD |
| Revenue | Chief Executive, Schools & Learning | 5105602343 31.05.2013 | ASYE Programme | Travel Expenses | 2.70 HOVERTRAVEL LTD |
| Revenue | Chief Executive, Schools & Learning | 5105601338 31.05.2013 | | Training and Conferences | 60.00 HUNNYHILL PRIMARY SCHOOL |
| | | | | | |
| Revenue | Chief Executive, Schools & Learning | 5105601067 31.05.2013 | | Training and Conferences | 300.00 HUNNYHILL PRIMARY SCHOOL |
| Revenue | Chief Executive, Schools & Learning | 5105602025 31.05.2013 | | Training and Conferences | 90.00 HUNNYHILL PRIMARY SCHOOL |
| Revenue | Chief Executive, Schools & Learning | 5105601130 31.05.2013 | Governors Support | Hire of facilities | 50.00 HUNNYHILL PRIMARY SCHOOL |
| Revenue | Chief Executive, Schools & Learning | 5105601131 31.05.2013 | Governors Support | Hire of facilities | 50.00 HUNNYHILL PRIMARY SCHOOL |
| Revenue | Community Wellbeing & Social Care | 5105604586 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 881.44 HUNNYHILL PROPERTIES LTD |
| Revenue | Community Wellbeing & Social Care | 5105604586 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 695.89 HUNNYHILL PROPERTIES LTD |
| Revenue | Community Wellbeing & Social Care | 5105601747 31.05.2013 | Learning Disabilities Other Care | Accommodation Costs - Service Users | 3,350.50 HYDE HOUSING ASSOCIATION LTD |
| Revenue | Community Wellbeing & Social Care | 5105601748 31.05.2013 | Learning Disabilities Other Care | Accommodation Costs - Service Users | 2.565.53 HYDE HOUSING ASSOCIATION LTD |
| Revenue | Economy & Environment | 5105604038 22.05.2013 | Economic Development | Professional Service | 5,000.00 I W CHAMBER OF COMMERCE LIMITED |
| Revenue | Economy & Environment | 5105603526 22.05.2013 | Economic Development | Consultants Fees | 5,819.00 I W CHAMBER OF COMMERCE LIMITED |
| | | 5105603527 22.05.2013 | | Consultants Fees | 1,500.00 I W CHAMBER OF COMMERCE LIMITED |
| Revenue | Economy & Environment | | Economic Development | | 7 |
| Revenue | Economy & Environment | 5105601935 31.05.2013 | Crematorium | Professional Subs | 105.00 ICCM |
| Revenue | Community Wellbeing & Social Care | 5105604537 22.05.2013 | Public Libraries Central | Office Equipment | 40.00 ICR SYSTEMS |
| Revenue | Community Wellbeing & Social Care | 5105600982 31.05.2013 | Public Libraries Central | Office Equipment | 12.00 ICR SYSTEMS |
| Revenue | Economy & Environment | 5105603584 22.05.2013 | The Heights | Stationery | 135.00 ICR SYSTEMS |
| Revenue | Chief Executive, Schools & Learning | 5105601867 31.05.2013 | WFD Schools | Training and Conferences | 400.00 ICTTALK LTD |
| Revenue | Economy & Environment | 5105601879 31.05.2013 | School Reorganisation Consultation Costs | Professional Service | 450.00 ICTTALK LTD |
| Revenue | Community Wellbeing & Social Care | 5105605738 31.05.2013 | Youth & Community Service | General Materials | 72.50 IDML |
| Revenue | Community Wellbeing & Social Care | 5105605738 31.05.2013 | Youth & Community Service | General Materials | 31.90 IDML |
| Revenue | Economy & Environment | 5105605360 29.05.2013 | Fire Technical Support | Vehicle Maintenance Costs | 47.60 IDML |
| Revenue | Economy & Environment | 5105605360 29.05.2013 | Fire Technical Support | Vehicle Maintenance Costs Vehicle Maintenance Costs | 1.50 IDML |
| | | | | | |
| Revenue | Economy & Environment | 5105605360 29.05.2013 | Fire Technical Support | Vehicle Maintenance Costs | 44.25 IDML |
| Revenue | Economy & Environment | 5105605739 31.05.2013 | Fire Technical Support | Vehicle Maintenance Costs | 17.36 IDML |
| Revenue | Economy & Environment | 5105605739 31.05.2013 | Fire Technical Support | Vehicle Maintenance Costs | 13.82 IDML |
| Revenue | Economy & Environment | 5105605739 31.05.2013 | Fire Technical Support | Vehicle Maintenance Costs | 15.08 IDML |
| Revenue | Economy & Environment | 5105605739 31.05.2013 | Fire Technical Support | Vehicle Maintenance Costs | 18.60 IDML |
| Revenue | Community Wellbeing & Social Care | 5105605740 31.05.2013 | Dinosaur Isle Museum (Sandown Geology) | Clothing & Laundry | 74.75 IDML |
| Revenue | Community Wellbeing & Social Care | 5105605740 31.05.2013 | Dinosaur Isle Museum (Sandown Geology) | Clothing & Laundry | 74.75 IDML |
| Revenue | Resources | 5105605741 31.05.2013 | Corporate Stores | Clothing & Laundry | 283.50 IDML |
| Revenue | Community Wellbeing & Social Care | 5105605779 31.05.2013 | Dinosaur Isle Museum (Sandown Geology) | Clothing & Laundry | 36.72 IDML |
| Revenue | Community Wellbeing & Social Care | 5105605779 31.05.2013 | Dinosaur Isle Museum (Sandown Geology) | Clothing & Laundry | 20.40 IDML |
| Revenue | Community Wellbeing & Social Care | 5105605779 31.05.2013 | Dinosaur Isle Museum (Sandown Geology) | Clothing & Laundry | 0.01 IDML |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105605779 31.05.2013 | Dinosaur Isle Museum (Sandown Geology) | Clothing & Laundry | 0.01 IDML |
| Revenue | Economy & Environment | 5105603285 17.05.2013 | A.O.N.B. | Clothing & Laundry | 15.33 IDML |
| Revenue | Economy & Environment | 5105603285 17.05.2013 | A.O.N.B. | Clothing & Laundry | 24.45 IDML |
| Revenue | Economy & Environment | 5105603265 17.05.2013 | A.O.N.B. | Clothing & Laundry | 32.60 IDML |
| Revenue | Community Wellbeing & Social Care | 5105601370 31.05.2013 | Dinosaur Isle Museum (Sandown Geology) | General Materials | 16.50 IDML |
| Revenue | Community Wellbeing & Social Care | 5105601370 31.05.2013 | Dinosaur Isle Museum (Sandown Geology) | General Materials | 12.24 IDML |
| Revenue | Community Wellbeing & Social Care | 5105601564 31.05.2013 | | General Materials | 29.85 IDML |
| Revenue | Community Wellbeing & Social Care | 5105601564 31.05.2013 | Dinosaur Isle Museum (Sandown Geology) | General Materials | 9.95 IDML |
| Revenue | Community Wellbeing & Social Care | 5105601564 31.05.2013 | Dinosaur Isle Museum (Sandown Geology) | General Materials | 9.95 IDML |
| Revenue | Community Wellbeing & Social Care | 5105601564 31.05.2013 | Dinosaur Isle Museum (Sandown Geology) | General Materials | 9.95 IDML |
| Revenue | Community Wellbeing & Social Care | 5105601564 31.05.2013 | Dinosaur Isle Museum (Sandown Geology) | General Materials | 9.95 IDML 16.50 IDML |
| | | | | General Materials General Materials | |
| Revenue | Community Wellbeing & Social Care | 5105001504 31.05.2013 | Dinosaur Isle Museum (Sandown Geology) | General materials | 16.45 IDML |
| | | | | | |

| D | Community Wallbains & Conial Com | F40F004F04 24 0F 2042 | Discours Isla Museum (Condessa Conlessa) | Canaval Matariala | C4 OO IDMI |
|--------------------|--|--|--|--|---|
| Revenue | Community Wellbeing & Social Care | 5105601564 31.05.2013 | Dinosaur Isle Museum (Sandown Geology) | General Materials General Materials | 61.20 IDML 12.24 IDML |
| Revenue | Community Wellbeing & Social Care | 5105601564 31.05.2013 | Dinosaur Isle Museum (Sandown Geology) | | 12.24 IDML 12.24 IDML |
| Revenue | Community Wellbeing & Social Care | 5105601564 31.05.2013 | Dinosaur Isle Museum (Sandown Geology) | General Materials | |
| Revenue | Community Wellbeing & Social Care | 5105601564 31.05.2013 5105601564 31.05.2013 | Dinosaur Isle Museum (Sandown Geology) | General Materials General Materials | 48.96 IDML 36.72 IDML |
| Revenue | Community Wellbeing & Social Care | | Dinosaur Isle Museum (Sandown Geology) | | |
| Revenue | Community Wellbeing & Social Care | 5105601564 31.05.2013 | Dinosaur Isle Museum (Sandown Geology) | General Materials | 16.50 IDML |
| Revenue | Resources | 5105604536 22.05.2013 | ICT Contracts | Computer Maintenance | 10,261.00 IKEN BUSINESS LTD |
| Revenue | Economy & Environment | 5105605802 31.05.2013 | IOW Festival of Walking | Advertising & Publicity | 100.00 IMMEDIATE MEDIA COMPANY |
| Capital | Economy & Environment | 5105601020 31.05.2013 | Parks and Gardens Capital | Capital Contractor Payments | 6,836.00 IMPHOUSE LTD |
| Capital | Economy & Environment | 5105605933 29.05.2013 | Parks and Gardens Capital | Capital Contractor Payments | 6,927.00 IMPHOUSE LTD |
| Capital | Economy & Environment | 5105604575 22.05.2013 | Parks and Gardens Capital | Capital Contractor Payments | 3,187.00 IMPHOUSE LTD |
| Revenue | Economy & Environment | 5105601023 31.05.2013 | Coast Protection | Payment to Private Contractors | 241.80 IMPHOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603615 22.05.2013 | Public Health Core | Computer Purchase & Rental | 78.99 INCOM TELECOMMUNICATIONS |
| Revenue | Community Wellbeing & Social Care | 5105603615 22.05.2013 5105604976 24.05.2013 | Public Health Core | Computer Purchase & Rental Medical Fees and Staff Welfare | 24.99 INCOM TELECOMMUNICATIONS 300.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD |
| Revenue | Economy & Environment | | Leisure Management & Admin | | |
| Revenue | Economy & Environment | 5105604976 24.05.2013 | Trading Standards | Medical Fees and Staff Welfare | 300.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD |
| Revenue | Economy & Environment | 5105604976 24.05.2013 | Waste Contract Management | Medical Fees and Staff Welfare | 300.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD |
| Revenue | Resources | 5105604976 24.05.2013 | External Payroll | Medical Fees and Staff Welfare | 225.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD |
| Revenue | Chief Executive, Schools & Learning | 5105604976 24.05.2013 | Chief Executive | Medical Fees and Staff Welfare | 300.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD |
| Revenue | Economy & Environment | 5105604976 24.05.2013 | Diversity & Workforce | Medical Fees and Staff Welfare | 600.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD |
| Revenue | Economy & Environment | 5105604976 24.05.2013 | Parking Attendants | Medical Fees and Staff Welfare | 225.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD |
| Revenue | Resources | 5105604576 22.05.2013 | ICT Contracts | Computer Maintenance | 2,556.25 INSIGHT DIRECT (UK) LTD |
| Revenue | Community Wellbeing & Social Care | 5105605169 24.05.2013 | S256 PCT Safe & Secure Homes | Payments to Voluntary and Other Associations | 1,467.42 INSIGHT DIRECT (UK) LTD |
| Revenue | Community Wellbeing & Social Care | 5105605169 24.05.2013 | S256 PCT Safe & Secure Homes | Payments to Voluntary and Other Associations | 1,911.44 INSIGHT DIRECT (UK) LTD |
| Revenue | Community Wellbeing & Social Care | 5105605169 24.05.2013 | S256 PCT Safe & Secure Homes | Payments to Voluntary and Other Associations | 146.17 INSIGHT DIRECT (UK) LTD |
| Revenue | Community Wellbeing & Social Care | 5105605169 24.05.2013 | S256 PCT Safe & Secure Homes | Payments to Voluntary and Other Associations | 307.00 INSIGHT DIRECT (UK) LTD |
| Revenue | Community Wellbeing & Social Care | 5105605169 24.05.2013 | S256 PCT Safe & Secure Homes | Payments to Voluntary and Other Associations | 20.00 INSIGHT DIRECT (UK) LTD |
| Revenue | Resources | 5105603574 22.05.2013 | Benefits Manager | Conference Expenses | 325.00 INST.OF REVENUES RATING & VALUATION |
| Revenue | Resources | 5105603610 22.05.2013 | Revs & Bens Managerial & Administration | Conference Expenses | 325.00 INST.OF REVENUES RATING & VALUATION |
| Revenue | Resources | 5105600464 31.05.2013 | Customer Accounts SSC Team | Training and Conferences | 130.00 INST.OF REVENUES RATING & VALUATION |
| Revenue | Chief Executive, Schools & Learning | 5105601820 31.05.2013 | WFD Schools | Training and Conferences | 6,202.00 IN-TRAC TRAINING AND CONSULTANCY |
| Revenue | Community Wellbeing & Social Care | 5105603264 17.05.2013 | LSCB (Local Safeguarding Childrens Board) | Professional Service | 2,600.00 IN-TRAC TRAINING AND CONSULTANCY |
| Revenue | Community Wellbeing & Social Care | 5105603707 22.05.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 IOW CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603707 22.05.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,998.08 IOW CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603707 22.05.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 IOW CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603707 22.05.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 IOW CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603707 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 IOW CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603707 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,998.08 IOW CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603707 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,699.88 IOW CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603707 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 IOW CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603707 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 IOW CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603707 22.05.2013 5105603707 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 IOW CARE LTD 1,699.88 IOW CARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | 5105604128 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 405.65 IOW CARE LTD |
| Revenue Revenue | Community Wellbeing & Social Care | 5105604128 22.05.2013 5105603705 22.05.2013 | Elderly Frail Residential Income Mental Health Residential Care | Charges from Independent Providers | 405.65 IOW CARE LTD 1.622.60 IOW CARE LTD |
| | Community Wellbeing & Social Care | | | Charges from Independent Providers | 7 |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105603705 22.05.2013 5105603705 22.05.2013 | Elderly Frail Residential Income Elderly Frail Residential Income | Charges from Independent Providers Charges from Independent Providers | 1,622.60 IOW CARE LTD 1,622.60 IOW CARE LTD |
| Revenue Revenue | Community Wellbeing & Social Care | 5105603705 22.05.2013 | Physical Disability Residential Care | Charges from Independent Providers Charges from Independent Providers | 1,622.60 IOW CARE LTD |
| | | 5105603705 22.05.2013 | Physical Disability Residential Care Physical Disability Residential Care | | 1,622.60 IOW CARE LTD |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105603705 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers Charges from Independent Providers | 1,622.60 IOW CARE LTD 1.622.60 IOW CARE LTD |
| Revenue | Economy & Environment | 5105604968 24.05.2013 | | Advertising & Publicity | 500.00 IPC MEDIA LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105604057 24.05.2013 | Agency Placements | Charges from Independent Providers | 8,170.71 ISLAND CHOICES |
| Revenue | Community Wellbeing & Social Care | 5105604057 24.05.2013 | Agency Placements | Charges from Independent Providers | 12,060.86 ISLAND CHOICES |
| Revenue | Community Wellbeing & Social Care | 5105604060 24.05.2013 | Agency Placements | Charges from Independent Providers Charges from Independent Providers | 7.716.78 ISLAND CHOICES |
| Revenue | Community Wellbeing & Social Care | 5105604055 24.05.2013 | Agency Placements | Charges from Independent Providers | 8,624.64 ISLAND CHOICES |
| Revenue | Community Wellbeing & Social Care | 5105601740 31.05.2013 | Agency Placements | Charges from Independent Providers Charges from Independent Providers | 7,467.85 ISLAND CHOICES |
| Revenue | Community Wellbeing & Social Care | 5105601737 31.05.2013 | Agency Placements | Charges from Independent Providers | 8,346.42 ISLAND CHOICES |
| Revenue | Community Wellbeing & Social Care | 5105600746 31.05.2013 | Agency Placements | Charges from Independent Providers Charges from Independent Providers | 11,671.80 ISLAND CHOICES |
| Revenue | Community Wellbeing & Social Care | 5105600746 31.05.2013 | Agency Placements | Charges from Independent Providers Charges from Independent Providers | 7.907.14 ISLAND CHOICES |
| Revenue | Economy & Environment | 5105601854 31.05.2013 | Rights of Way Operations | Professional Service | 165.00 ISLAND COACHWORKS AND COATINGS |
| Revenue | Community Wellbeing & Social Care | 5105605175 24.05.2013 | Homecare Reablement | Professional Service | 35.00 ISLAND COACHWORKS AND COATINGS |
| Revenue | Economy & Environment | 5105600756 31.05.2013 | Fire Technical Support | Vehicle Maintenance Costs | 874.59 ISLAND COACHWORKS AND COATINGS |
| Revenue | Economy & Environment | 5105603506 22.05.2013 | Fire Technical Support | Vehicle Maintenance Costs Vehicle Maintenance Costs | 175.00 ISLAND COACHWORKS AND COATINGS |
| Revenue | Community Wellbeing & Social Care | 5105605174 24.05.2013 | Homecare Reablement | Vehicle Maintenance Costs Vehicle Maintenance Costs | 35.00 ISLAND COACHWORKS AND COATINGS |
| Revenue | Economy & Environment | 5105602998 17.05.2013 | Fire Technical Support | Vehicle Maintenance Costs Vehicle Maintenance Costs | 420.00 ISLAND COACHWORKS AND COATINGS |
| Revenue | Economy & Environment | 5105602998 17.05.2013 | Fire Technical Support | Vehicle Maintenance Costs Vehicle Maintenance Costs | 462.37 ISLAND COACHWORKS AND COATINGS |
| Revenue | Economy & Environment | 5105602998 17.05.2013 | | Vehicle Maintenance Costs | 80.00 ISLAND COACHWORKS AND COATINGS |
| | | 1.10002000 1.100.2010 | | . Silicio Maintonarios Godo | 22.30 102.112 00/10/11/00 |

| Recovery A Productionary | Revenue | Economy & Environment | 5105602998 17.05.2013 | Fire Technical Support | Vehicle Maintenance Costs | 5.00 ISLAND COACHWORKS AND COATINGS |
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| Revenue | Revenue | | | | | |
| Revenue | Revenue | Community Wellbeing & Social Care | 5105602068 31.05.2013 | Elderly Frail Daycare | Charges from Independent Providers | 27.92 ISLAND HEALTHCARE LTD |
| Revenue | Revenue | Community Wellbeing & Social Care | 5105602068 31.05.2013 | Elderly Frail Daycare | Charges from Independent Providers | 101.60 ISLAND HEALTHCARE LTD |
| Revenue | Revenue | Community Wellbeing & Social Care | 5105602069 31.05.2013 | Elderly Frail Daycare | Charges from Independent Providers | 101.60 ISLAND HEALTHCARE LTD |
| Revenue | Revenue | Community Wellbeing & Social Care | 5105602069 31.05.2013 | Elderly Frail Daycare | Charges from Independent Providers | 27.92 ISLAND HEALTHCARE LTD |
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| Revenue Community Welberig & Social Clare Review Community Welberig & S | | | | | | |
| Revenue Community Weshering & Social Case 519560371 22 (25.03.01) Elstiny Mentals jill Residential Case Charges from Independent Providers 1,996.08 ELAND HEAT-TICARE LTD | | | | | | |
| Revenue Community Wileblering & Social Care 510560371 22 (25 0.211) Elistry Mertally II Recisioral Care Charges from Independent Providers 1,989.88 (ELAND HEA.THCARE LTD Revenue Community Wilebering & Social Care 510560371 22 (25 0.211) RED.ACTED PERSONAL DATA Chefer Settlement to Balance Sheet GL 1,888.88 (ELAND HEA.THCARE LTD Revenue Community Wilebering & Social Care 510560371 22 (25 0.211) RED.ACTED PERSONAL DATA Chefer Settlement to Balance Sheet GL 1,888.88 (ELAND HEA.THCARE LTD Revenue Community Wilebering & Social Care 510560371 22 (25 0.211) Elistry Mertally II Recisioratial Care Charges from Independent Providers 1,889.88 (ELAND HEA.THCARE LTD Revenue Community Wilebering & Social Care 510560371 22 (25 0.211) Elistry Mertally II Recisioratial Care Charges from Independent Providers 1,889.88 (ELAND HEA.THCARE LTD Revenue Community Wilebering & Social Care 510560371 22 (25 0.211) Elistry Mertally II Recisioratial Care Charges from Independent Providers 1,889.88 (ELAND HEA.THCARE LTD Revenue Community Wilebering & Social Care 510560371 22 (25 0.211) Elistry Mertally II Recisioratial Care Charges from Independent Providers 1,889.88 (ELAND HEA.THCARE LTD Revenue Community Wilebering & Social Care 510560371 22 (25 0.211) Elistry Mertally III Recisioratial Care Charges from Independent Providers 1,889.88 (ELAND HEA.THCARE LTD Revenue Community Wilebering & Social Care 510560371 22 (25 0.211) Elistry Mertally III Recisioratial Care Charges from Independent Providers 1,889.88 (ELAND HEA.THCARE LTD Revenue Community Wilebering & Social Care 510560371 22 (25 0.211) Elistry Mertally III Recisioratial Care Charges from Independent Providers 1,889.88 (ELAND HEA.THCARE LTD Revenue Community Wilebering & Social Care 510560371 22 (25 0.211) Elistry Mertally III Recisioratial Care Charges from Independent Providers 1,898.88 (ELAND HEA.THCARE LTD Revenue Community Wilebering & Social Care 510560371 22 (25 | | | | | | |
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| Revenue Community Welbeing & Social Care 5105603712 22.05.2013 REDACTED PERSONAL DATA Colder Settlement to Balance Sheet GL 1,699.88 ISLAND HEALTHCARE LTD Community Welbeing & Social Care 105603712 22.05.2013 Eddery Firal Residential Care Charges from Independent Providers 1,826.01 ISLAND HEALTHCARE LTD Charges from Independent Providers 1,826.01 ISLAND HE | Revenue | | | | | |
| Revenue Community Welbeing & Social Care 5106803712 22.05.2013 Eldery Mentally Ill Residential Care Charges from Independent Providers 1,898.08 ISLAND HEALTHCARE LTD | Revenue | Community Wellbeing & Social Care | 5105603712 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 ISLAND HEALTHCARE LTD |
| Revenue Community Welbeing & Social Care 1698.038 SCAIO Elstriy Mentally Residential Care Charges from Independent Providers 1,898.08 SLAND HEALTH-CARE LTD | Revenue | Community Wellbeing & Social Care | 5105603712 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 1,699.88 ISLAND HEALTHCARE LTD |
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| Revenue Community Wellbeing & Social Care 169603712 2205.2013 Elderly Mentally II Residential Care Charges from Independent Providers 1,998.08 SIAAND HEALTH-CARE LTD | Revenue | Community Wellbeing & Social Care | 5105603712 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1.998.08 ISLAND HEALTHCARE LTD |
| Revenue Community Welbeing & Social Care 1,998.08 BLAND HEALTHCARE LTD | | | | | | |
| Revenue Community Wellbeing & Social Care 519560371 2 22.05.2013 Elderly Mentally III Residential Care Charges from Independent Providers 1,998.08 ISLAND HEALTHCARE LTD | | | | | | |
| Revenue Community Wilbleing & Social Care 5/0560371 2 22.05.2013 Elderly Frail Residential Care Charges from Independent Providers 1,998.08 ISLAND HEALTHCARE LTD | | | | | | |
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| Revenue | Community Wellbeing & Social Care | 5105603688 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 3.020.64 ISLAND HEALTHCARE LTD |
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| Revenue | Community Wellbeing & Social Care | 5105603693 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603693 22.05.2013 | Physical Disability Residential Care | Charges from Independent Providers | 1,998.08 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603693 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 ISLAND HEALTHCARE LTD |
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| Revenue | Community Wellbeing & Social Care | 5105603688 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 2,898.00 ISLAND HEALTHCARE LTD |
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| Revenue | Community Wellbeing & Social Care | 5105603688 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105605418 29.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 667.81 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105605418 29.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105604992 24.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,578.46 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105604992 24.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 3,399.76 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105605206 29.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 285.44 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105605206 29.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603688 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 1,699.88 ISLAND HEALTHCARE LTD |
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| Revenue | Community Wellbeing & Social Care | 5105603724 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 1,998.08 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603724 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 2,545.76 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603724 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 2,545.76 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603693 22.05.2013 | Physical Disability Nursing - Island | Charges from Independent Providers | 2,672.32 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603693 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,672.32 ISLAND HEALTHCARE LTD |
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| Revenue | Community Wellbeing & Social Care | 5105604622 22.05.2013 | Physical Disability Nursing - Island | Charges from Independent Providers | 286.32 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105605226 29.05.2013 | Elderly Mentally III Daycare | Charges from Independent Providers | 259.04 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105605226 29.05.2013 | Elderly Mentally III Daycare | Charges from Independent Providers | 252.06 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105604991 24.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 1,049.84 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105604991 24.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers Charges from Independent Providers | 5.344.64 ISLAND HEALTHCARE LTD |
| | Community Wellbeing & Social Care | 5105604991 24.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers Charges from Independent Providers | 1.145.28 ISLAND HEALTHCARE LTD |
| Revenue | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105604126 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,672.32 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105604126 22.05.2013 | Physical Disability Nursing - Island | Charges from Independent Providers | 381.12 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105604126 22.05.2013 | Physical Disability Nursing - Island | Charges from Independent Providers | 190.88 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105604619 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 780.00 ISLAND LETTINGS LTD |
| Revenue | Community Wellbeing & Social Care | 5105604619 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 888.33 ISLAND LETTINGS LTD |
| Revenue | Community Wellbeing & Social Care | 5105600718 31.05.2013 | Wightcare | General Materials | 29.16 ISLAND MOBILITY |
| Revenue | Community Wellbeing & Social Care | 5105600719 31.05.2013 | Wightcare | General Materials | 125.72 ISLAND MOBILITY |
| Revenue | Community Wellbeing & Social Care | 5105600720 31.05.2013 | Wightcare | General Materials | 30.00 ISLAND MOBILITY |
| Revenue | Economy & Environment | 5105601180 31.05.2013 | The Heights | Operational Equipment | 24.00 ISLAND MOBILITY |
| Revenue | Economy & Environment | 5105604034 22.05.2013 | Leisure Management & Admin | Printing Costs | 240.00 ISLAND PRINTERS LTD |
| Revenue | Economy & Environment | 5105601700 31.05.2013 | Highways PFI Contract | Highways PFI Unitary Charge | 1,394,790.66 ISLAND ROADS SERVICES LTD |
| Revenue | Economy & Environment | 5105601701 31.05.2013 | Highways PFI Contract | Highways PFI Unitary Charge | -1,394,790.66 ISLAND ROADS SERVICES LTD |
| Revenue | Economy & Environment | 5105601702 31.05.2013 | Highways PFI Contract | Highways PFI Unitary Charge | 1,394,790.66 ISLAND ROADS SERVICES LTD |
| Revenue | Economy & Environment | 5105601703 31.05.2013 | Highways PFI Contract | Highways PFI Unitary Charge | -1.394.790.66 ISLAND ROADS SERVICES LTD |
| Revenue | Economy & Environment | 5105601704 31.05.2013 | Highways PFI Contract | Highways PFI Unitary Charge | 1,394,790.66 ISLAND ROADS SERVICES LTD |
| Revenue | Resources | 5105604036 22.05.2013 | Properties - Other Properties | Professional Service | 540.00 ISLAND SURVEY SYSTEMS LTD |
| Revenue | Community Wellbeing & Social Care | 5105603008 17.05.2013 | DINO ISLE Sandown Museum Stocks | Order Settlement to Balance Sheet GL | 17.98 ISLAND TOURIST PRODUCTS |
| Revenue | Community Wellbeing & Social Care | 5105603008 17.05.2013 | DINO ISLE Sandown Museum Stocks | Order Settlement to Balance Sheet GL | 17.98 ISLAND TOURIST PRODUCTS |
| Revenue | Community Wellbeing & Social Care | 5105603008 17.05.2013 | DINO ISLE Sandown Museum Stocks | Order Settlement to Balance Sheet GL | 35.96 ISLAND TOURIST PRODUCTS |
| | commandy wondering a coolar date | 3.33000000 11.00.2010 | 5 iczz dandown wadcam otocka | Gradi Gottlement to Balance Gridet GE | 33.30 102.112 1001.1011 1.000010 |
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| D | Community Wallbairs & Conial Com | E40E002000 47 0E 2042 | DINO ICI E Candava Musawa Chadra | Onder Cottlement to Delegan Chart Cl | 32.36 ISLAND TOURIST PRODUCTS |
|---------|-------------------------------------|-----------------------|--|--|---|
| Revenue | Community Wellbeing & Social Care | | DINO ISLE Sandown Museum Stocks | Order Settlement to Balance Sheet GL | |
| Revenue | Community Wellbeing & Social Care | 5105603008 17.05.2013 | | Order Settlement to Balance Sheet GL | 35.98 ISLAND TOURIST PRODUCTS |
| Revenue | Community Wellbeing & Social Care | | DINO ISLE Sandown Museum Stocks | Order Settlement to Balance Sheet GL | 23.38 ISLAND TOURIST PRODUCTS |
| Revenue | Community Wellbeing & Social Care | 5105603008 17.05.2013 | DINO ISLE Sandown Museum Stocks | Order Settlement to Balance Sheet GL | 26.98 ISLAND TOURIST PRODUCTS |
| Revenue | Community Wellbeing & Social Care | 5105603008 17.05.2013 | DINO ISLE Sandown Museum Stocks | Order Settlement to Balance Sheet GL | 17.96 ISLAND TOURIST PRODUCTS |
| Revenue | Community Wellbeing & Social Care | 5105603008 17.05.2013 | DINO ISLE Sandown Museum Stocks | Order Settlement to Balance Sheet GL | 23.38 ISLAND TOURIST PRODUCTS |
| Revenue | Community Wellbeing & Social Care | 5105603008 17.05.2013 | DINO ISLE Sandown Museum Stocks | Order Settlement to Balance Sheet GL | 12.60 ISLAND TOURIST PRODUCTS |
| Revenue | Community Wellbeing & Social Care | 5105603008 17.05.2013 | | Order Settlement to Balance Sheet GL | 25.16 ISLAND TOURIST PRODUCTS |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | DINO ISLE Sandown Museum Stocks | Order Settlement to Balance Sheet GL | 17.96 ISLAND TOURIST PRODUCTS |
| Revenue | Community Wellbeing & Social Care | 5105603008 17.05.2013 | | Order Settlement to Balance Sheet GL | 28.73 ISLAND TOURIST PRODUCTS |
| Revenue | Community Wellbeing & Social Care | 5105603008 17.05.2013 | DINO ISLE Sandown Museum Stocks | Order Settlement to Balance Sheet GL | 28.73 ISLAND TOURIST PRODUCTS |
| Revenue | Community Wellbeing & Social Care | 5105603008 17.05.2013 | DINO ISLE Sandown Museum Stocks | Order Settlement to Balance Sheet GL | 28.73 ISLAND TOURIST PRODUCTS |
| Revenue | Community Wellbeing & Social Care | 5105603008 17.05.2013 | DINO ISLE Sandown Museum Stocks | Order Settlement to Balance Sheet GL | 17.96 ISLAND TOURIST PRODUCTS |
| Revenue | Community Wellbeing & Social Care | 5105603008 17.05.2013 | DINO ISLE Sandown Museum Stocks | Order Settlement to Balance Sheet GL | 17.96 ISLAND TOURIST PRODUCTS |
| Revenue | Community Wellbeing & Social Care | 5105603008 17.05.2013 | DINO ISLE Sandown Museum Stocks | Order Settlement to Balance Sheet GL | 53.96 ISLAND TOURIST PRODUCTS |
| Revenue | Economy & Environment | 5105601589 31.05.2013 | Project Manager Waste Strategy | Consultants Fees | 390.06 ISLAND WASTE SERVICES |
| Revenue | Economy & Environment | 5105605877 31.05.2013 | Island Waste Landfill Tax | Payment to Private Contractors | 45.097.92 ISLAND WASTE SERVICES |
| | | | | | |
| Revenue | Economy & Environment | 5105601024 31.05.2013 | Island Waste Landfill Tax | Payment to Private Contractors | 32,945.76 ISLAND WASTE SERVICES |
| Revenue | Economy & Environment | 5105601033 31.05.2013 | Island Waste Landfill Tax | Payment to Private Contractors | 38,887.36 ISLAND WASTE SERVICES |
| Revenue | Economy & Environment | 5105603466 22.05.2013 | Island Waste Landfill Tax | Payment to Private Contractors | 57,072.96 ISLAND WASTE SERVICES |
| Revenue | Economy & Environment | 5105604106 22.05.2013 | Island Waste Landfill Tax | Payment to Private Contractors | 44,910.72 ISLAND WASTE SERVICES |
| Revenue | Economy & Environment | 5105600770 31.05.2013 | Island Waste Landfill Tax | Payment to Private Contractors | 30,704.64 ISLAND WASTE SERVICES |
| Revenue | Economy & Environment | 5105600769 31.05.2013 | Island Waste Landfill Tax | Payment to Private Contractors | 23,121.92 ISLAND WASTE SERVICES |
| Revenue | Economy & Environment | 5105601265 31.05.2013 | Island Waste Refuse Collection Contract | Payment to Private Contractors | 3,152.50 ISLAND WASTE SERVICES |
| Revenue | Resources | 5105604659 22.05.2013 | Help Centres SSC | General Materials | 3,000.00 ISLAND WASTE SERVICES |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105605224 29.05.2013 | Elderly Frail Daycare | Charges from Independent Providers | 115.56 ISLANDCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603673 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 ISLANDCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603673 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,998.08 ISLANDCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603673 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,622.60 ISLANDCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603673 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 ISLANDCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603673 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 ISLANDCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603673 22.05.2013 | | Charges from Independent Providers | 1,818.60 ISLANDCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603673 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 ISLANDCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603673 22.05.2013 | Elderly Frail Residential Income | | 1,622.60 ISLANDCARE LTD |
| | | | | Charges from Independent Providers | · · |
| Revenue | Community Wellbeing & Social Care | 5105603673 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,622.60 ISLANDCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603673 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,998.08 ISLANDCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603673 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,998.08 ISLANDCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603673 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 ISLANDCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603673 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1.622.60 ISLANDCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105604989 24.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 347.70 ISLANDCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105604989 24.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 ISLANDCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603673 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 1,622.60 ISLANDCARE LTD |
| | | | | | 1.845.00 ISLANDWIDE GROUNDS MAINTENANCE LTD |
| Capital | Community Wellbeing & Social Care | 5105603058 17.05.2013 | Schools Reorganisation | Capital Contractor Payments | |
| Revenue | Economy & Environment | 5105603056 17.05.2013 | Tree Felling / Replacement | Payment to Private Contractors | 440.00 ISLANDWIDE GROUNDS MAINTENANCE LTD |
| Revenue | Economy & Environment | 5105603059 17.05.2013 | Parks Maintenance Miscellaneous | Payment to Private Contractors | 1,873.09 ISLANDWIDE GROUNDS MAINTENANCE LTD |
| Revenue | Community Wellbeing & Social Care | 5105601981 31.05.2013 | Youth Offending Team | Cleaning Contracts | 340.00 ISLE OF WIGHT CLEANING CO |
| Revenue | Economy & Environment | 5105601250 31.05.2013 | Deputy Chief Fire Office | Conference Expenses | 300.00 ISLE OF WIGHT COLLEGE |
| Revenue | Resources | 5105602345 31.05.2013 | County Hall Central Mail Room | Training and Conferences | 745.00 ISLE OF WIGHT COLLEGE |
| Revenue | Resources | 5105602341 31.05.2013 | County Hall Central Mail Room | Training and Conferences | 300.00 ISLE OF WIGHT COLLEGE |
| Revenue | Chief Executive, Schools & Learning | 5105601220 31.05.2013 | Independent Sector Training | Training and Conferences | 300.00 ISLE OF WIGHT COLLEGE |
| Revenue | Chief Executive, Schools & Learning | 5105601221 31.05.2013 | Independent Sector Training | Training and Conferences Training and Conferences | 300.00 ISLE OF WIGHT COLLEGE |
| | | | | | |
| Revenue | Chief Executive, Schools & Learning | 5105605166 24.05.2013 | Independent Sector Training | Training and Conferences | 415.00 ISLE OF WIGHT COLLEGE |
| Revenue | Chief Executive, Schools & Learning | 5105605164 24.05.2013 | Independent Sector Training | Training and Conferences | 426.00 ISLE OF WIGHT COLLEGE |
| Revenue | Chief Executive, Schools & Learning | 5105605165 24.05.2013 | Independent Sector Training | Training and Conferences | 475.00 ISLE OF WIGHT COLLEGE |
| Revenue | Economy & Environment | 5105605742 31.05.2013 | Leisure Training & Recruitment/Personnel | Training and Conferences | 434.00 ISLE OF WIGHT COLLEGE |
| Revenue | Chief Executive, Schools & Learning | 5105602389 31.05.2013 | Adult Services Training | Training and Conferences | 75.00 ISLE OF WIGHT COLLEGE |
| Revenue | Economy & Environment | 5105605482 31.05.2013 | Economic Development | Payments to Voluntary and Other Associations | 1,500.00 ISLE OF WIGHT COLLEGE |
| Revenue | Economy & Environment | 5105605483 31.05.2013 | Economic Development | Payments to Voluntary and Other Associations | 32,250.00 ISLE OF WIGHT COLLEGE |
| Revenue | Economy & Environment | 5105603529 22.05.2013 | Economic Development | Consultants Fees | 4,135.33 ISLE OF WIGHT COLLEGE |
| | | | | | |
| Revenue | Resources | 5105603528 22.05.2013 | Elections | Building & Room Rental | 200.00 ISLE OF WIGHT COMMUNITY CLUB |
| Revenue | Community Wellbeing & Social Care | 5105601987 31.05.2013 | Drug Action Team - Adult Treatment | Pay to Health Authorities | 32,853.60 ISLE OF WIGHT NHS TRUST |
| Revenue | Community Wellbeing & Social Care | 5105605843 31.05.2013 | Post Inspection Improvement cost | Pay to Health Authorities | 7,855.04 ISLE OF WIGHT NHS TRUST |
| Revenue | Community Wellbeing & Social Care | 5105601181 31.05.2013 | Funded Nursing Care - Admin | Pay to Health Authorities | 18,264.51 ISLE OF WIGHT NHS TRUST |
| Revenue | Community Wellbeing & Social Care | 5105604672 24.05.2013 | Wightcare | Medical Fees and Staff Welfare | 220.00 ISLE OF WIGHT NHS TRUST |
| Revenue | Community Wellbeing & Social Care | 5105604672 24.05.2013 | Beaulieu House | Medical Fees and Staff Welfare | 133.75 ISLE OF WIGHT NHS TRUST |
| Revenue | Economy & Environment | 5105604671 24.05.2013 | Diversity & Workforce | Medical Fees and Staff Welfare | 1,307.50 ISLE OF WIGHT NHS TRUST |
| Revenue | Community Wellbeing & Social Care | 5105604672 24.05.2013 | Prison Library Service | Medical Fees and Staff Welfare | 215.00 ISLE OF WIGHT NHS TRUST |
| Revenue | Community Wellbeing & Social Care | | Beaulieu Outreach Services | Medical Fees and Staff Welfare | 37.50 ISLE OF WIGHT NHS TRUST |
| Revenue | Community wellbeing & Social Care | 5105004072 24.05.2013 | Deadlied Outreach Services | iviedicai rees and stall vvellare | 31.30 IOLE OF WIGHT NHS TRUST |
| | | | | | |

| Revenue | Resources | 5105604066 22.05.2013 | Mortuary | Building & Room Rental | 22,000.00 ISLE OF WIGHT NHS TRUST |
|---------|---|-----------------------|--|--|------------------------------------|
| Revenue | Chief Executive, Schools & Learning | 5105602396 31.05.2013 | WFD Early Years | Training and Conferences | 1,164.00 ISLE OF WIGHT NHS TRUST |
| Revenue | Chief Executive, Schools & Learning | 5105602401 31.05.2013 | Adult Social Care Operations | Training and Conferences | 49.00 ISLE OF WIGHT NHS TRUST |
| Revenue | Chief Executive, Schools & Learning Chief Executive, Schools & Learning | 5105602401 31.05.2013 | Adult Social Care Operations Adult Social Care Operations | Training and Conferences | 49.00 ISLE OF WIGHT NHS TRUST |
| Revenue | Community Wellbeing & Social Care | 5105601987 31.05.2013 | IDAS (NHS Trust) | Pay to Health Authorities | 202,985.07 ISLE OF WIGHT NHS TRUST |
| Revenue | Resources | 5105601182 31.05.2013 | Corporate Health & Safety | Professional Service | 500.00 ISLE OF WIGHT NHS TRUST |
| | | | | | |
| Revenue | Resources | 5105604066 22.05.2013 | Coroner | Mortuary facilities | 8,000.00 ISLE OF WIGHT NHS TRUST |
| Revenue | Resources | 5105601183 31.05.2013 | Coroner | Post Mortem Fees | 6,261.75 ISLE OF WIGHT NHS TRUST |
| Revenue | Resources | 5105601183 31.05.2013 | Coroner | Post Mortem Fees | 579.80 ISLE OF WIGHT NHS TRUST |
| Revenue | Resources | 5105601183 31.05.2013 | Coroner | Post Mortem Fees | 1,630.40 ISLE OF WIGHT NHS TRUST |
| Revenue | Community Wellbeing & Social Care | 5105604045 22.05.2013 | Integrated Community Equipment Service | Maintenance of Operational Equipment | 396.00 IT'S ESSENTIAL LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105605744 31.05.2013 | Integrated Community Equipment Service | Maintenance of Operational Equipment | 205.00 IT'S ESSENTIAL LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105601086 31.05.2013 | Integrated Community Equipment Service | Operational Equipment | 215.00 IT'S ESSENTIAL LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105601086 31.05.2013 | Integrated Community Equipment Service | Operational Equipment | 215.00 IT'S ESSENTIAL LIMITED |
| Revenue | Economy & Environment | 5105605369 29.05.2013 | Concessionary Fares- Over 60s | Computer Software Licencing | 132.00 ITSO LTD |
| Revenue | Economy & Environment | 5105601931 31.05.2013 | Concessionary Fares- Over 60s | Computer Software Licencing | 264.00 ITSO LTD |
| Revenue | Economy & Environment | 5105601932 31.05.2013 | Concessionary Fares- Over 60s | Computer Software Licencing | 615.00 ITSO LTD |
| Revenue | Economy & Environment | 5105601930 31.05.2013 | Concessionary Fares- Over 60s | Computer Software Licencing | 1,090.00 ITSO LTD |
| Revenue | Economy & Environment | 5105605162 24.05.2013 | Leisure Management & Admin | Advertising & Publicity | 63.00 IW COUNTY PRESS LTD |
| Revenue | Economy & Environment | 5105605163 24.05.2013 | Leisure Management & Admin | Advertising & Publicity | 1,457.00 IW COUNTY PRESS LTD |
| Revenue | Economy & Environment | 5105601862 31.05.2013 | Leisure Management & Admin | Advertising & Publicity | 425.04 IW COUNTY PRESS LTD |
| Revenue | Chief Executive, Schools & Learning | 5105605157 24.05.2013 | WFD Schools | Recruitment Advertising | 25.62 IW COUNTY PRESS LTD |
| | | 5105605161 24.05.2013 | Medina Leisure Centre | Recruitment Advertising Recruitment Advertising | 16.73 IW COUNTY PRESS LTD |
| Revenue | Economy & Environment | | | · · · · · · · · · · · · · · · · · · · | |
| Revenue | Community Wellbeing & Social Care | 5105600983 31.05.2013 | Youth & Community Service | Recruitment Advertising | 43.92 IW COUNTY PRESS LTD |
| Revenue | Community Wellbeing & Social Care | 5105600988 31.05.2013 | Youth & Community Service | Recruitment Advertising | 16.73 IW COUNTY PRESS LTD |
| Revenue | Economy & Environment | 5105600984 31.05.2013 | Medina Theatre | Payment to Private Contractors | 234.36 IW COUNTY PRESS LTD |
| Revenue | Economy & Environment | 5105605159 24.05.2013 | Medina Theatre | Payment to Private Contractors | 264.60 IW COUNTY PRESS LTD |
| Revenue | Economy & Environment | 5105605156 24.05.2013 | Medina Theatre | Payment to Private Contractors | 234.36 IW COUNTY PRESS LTD |
| Revenue | Economy & Environment | 5105605817 31.05.2013 | Medina Theatre | Payment to Private Contractors | 204.12 IW COUNTY PRESS LTD |
| Revenue | Economy & Environment | 5105601178 31.05.2013 | Medina Theatre | Payment to Private Contractors | 234.36 IW COUNTY PRESS LTD |
| Revenue | Resources | 5105605821 31.05.2013 | Gifts and Regalia | Printing Costs | 192.78 IW COUNTY PRESS LTD |
| Capital | Economy & Environment | 5105601232 31.05.2013 | ROW Capital Programme | Advertising & Publicity | 108.00 IW COUNTY PRESS LTD |
| Revenue | Resources | 5105605158 24.05.2013 | Registration Of Births, Deaths, Marriages | Advertising & Publicity | 46.17 IW COUNTY PRESS LTD |
| Revenue | Chief Executive, Schools & Learning | 5105601864 31.05.2013 | Admissions/Student Finance | Advertising & Publicity | 129.60 IW COUNTY PRESS LTD |
| Revenue | Resources | 5105605161 24.05.2013 | Registration Of Births, Deaths, Marriages | Recruitment Advertising | 16.73 IW COUNTY PRESS LTD |
| Revenue | Resources | 5105605161 24.05.2013 | Registration Of Births, Deaths, Marriages | Recruitment Advertising | 16.73 IW COUNTY PRESS LTD |
| Revenue | Resources | 5105605820 31.05.2013 | Accountancy Team | Recruitment Advertising | 73.20 IW COUNTY PRESS LTD |
| Revenue | Community Wellbeing & Social Care | 5105600983 31.05.2013 | Beaulieu House | Recruitment Advertising | 43.92 IW COUNTY PRESS LTD |
| Revenue | Community Wellbeing & Social Care | | | | |
| | | 5105600988 31.05.2013 | Beaulieu House | Recruitment Advertising | 16.73 IW COUNTY PRESS LTD |
| Revenue | Community Wellbeing & Social Care | 5105605187 29.05.2013 | Fostering Units | Advertising & Publicity | 196.56 IW COUNTY PRESS LTD |
| Revenue | Economy & Environment | 5105605160 24.05.2013 | Sports Development - Courses | Advertising & Publicity | 88.20 IW COUNTY PRESS LTD |
| Revenue | Chief Executive, Schools & Learning | 5105605155 24.05.2013 | Learning Partnership | Advertising & Publicity | 850.00 IW COUNTY PRESS LTD |
| Revenue | Economy & Environment | 5105605816 31.05.2013 | IW Festival of Cycling | Advertising & Publicity | 257.04 IW COUNTY PRESS LTD |
| Revenue | Economy & Environment | 5105605819 31.05.2013 | Rights of Way Strategy | Advertising & Publicity | 64.80 IW COUNTY PRESS LTD |
| Revenue | Economy & Environment | 5105600985 31.05.2013 | IOW Festival of Walking | Advertising & Publicity | 2,040.00 IW COUNTY PRESS LTD |
| Revenue | Community Wellbeing & Social Care | 5105605157 24.05.2013 | Public Libraries Central | Recruitment Advertising | 25.62 IW COUNTY PRESS LTD |
| Revenue | Chief Executive, Schools & Learning | 5105605161 24.05.2013 | Thompson House Tuition Centre (PRU) | Recruitment Advertising | 16.74 IW COUNTY PRESS LTD |
| Revenue | Community Wellbeing & Social Care | 5105600988 31.05.2013 | Beaulieu Outreach Services | Recruitment Advertising | 66.93 IW COUNTY PRESS LTD |
| Revenue | Economy & Environment | 5105600988 31.05.2013 | Fort Victoria | Recruitment Advertising | 16.73 IW COUNTY PRESS LTD |
| Revenue | Economy & Environment | 5105605819 31.05.2013 | Countryside Management | Advertising & Publicity | 64.80 IW COUNTY PRESS LTD |
| Revenue | Community Wellbeing & Social Care | 5105605154 24.05.2013 | Dinosaur Isle Museum (Sandown Geology) | Marketing Costs | 40.00 IW COUNTY PRESS LTD |
| Revenue | Resources | 5105605157 24.05.2013 | Benefit Reviews & Overpayments | Recruitment Advertising | 25.62 IW COUNTY PRESS LTD |
| Revenue | Community Wellbeing & Social Care | 5105605157 24.05.2013 | Adelaide Resource Centre | Recruitment Advertising | 25.62 IW COUNTY PRESS LTD |
| Revenue | Resources | 5105605161 24.05.2013 | HR Support Team | Recruitment Advertising | 16.73 IW COUNTY PRESS LTD |
| Revenue | Resources | 5105605161 24.05.2013 | HR Support Team | Recruitment Advertising | 16.73 IW COUNTY PRESS LTD |
| Revenue | Resources | 5105605161 24.05.2013 | HR Support Team | | 16.73 IW COUNTY PRESS LTD |
| | | | | Recruitment Advertising | |
| Revenue | Community Wellbeing & Social Care | 5105601629 31.05.2013 | Supporting People Young People | Payment to Private Contractors | 1,011.44 IW LAW CENTRE LTD |
| Revenue | Community Wellbeing & Social Care | 5105601630 31.05.2013 | Supporting People Homelessness | Payment to Private Contractors | 12,132.03 IW LAW CENTRE LTD |
| Revenue | Community Wellbeing & Social Care | 5105601654 31.05.2013 | Supporting People Domestic Violence | Payment to Private Contractors | 4,240.71 IWR |
| Revenue | Community Wellbeing & Social Care | 5105601669 31.05.2013 | Supporting People Domestic Violence | Payment to Private Contractors | 4,643.58 IWR |
| Revenue | Community Wellbeing & Social Care | 5105602465 31.05.2013 | Fostering services | Boarding Out Allowances | 15.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600822 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600822 31.05.2013 | Fostering services | Boarding Out Allowances | 15.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601426 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601426 31.05.2013 | Fostering services | Boarding Out Allowances | 15.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602465 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605586 31.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605586 31.05.2013 | | Boarding Out Allowances | 15.00 REDACTED PERSONAL DATA |
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| Revenue | Community Wellbeing & Social Care | 5105604785 24.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604785 24.05.2013 | Fostering services | Boarding Out Allowances | 15.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604822 24.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605624 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600858 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602502 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601463 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600858 31.05.2013 | Leaving Care Costs | Support Children | 16.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600858 31.05.2013 | Leaving Care Costs | Support Children | 68.21 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600858 31.05.2013 | Leaving Care Costs | Support Children | 241.78 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604822 24.05.2013 | Leaving Care Costs | Support Children | 241.78 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604822 24.05.2013 | Leaving Care Costs | Support Children | 16.50 REDACTED PERSONAL DATA |
| | Community Wellbeing & Social Care | 5105604822 24.05.2013 | Leaving Care Costs Leaving Care Costs | | 68.21 REDACTED PERSONAL DATA |
| Revenue | | | | Support Children | |
| Revenue | Community Wellbeing & Social Care | 5105605624 31.05.2013 | Leaving Care Costs | Support Children | 241.78 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605624 31.05.2013 | Leaving Care Costs | Support Children | 16.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605624 31.05.2013 | Leaving Care Costs | Support Children | 68.21 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602502 31.05.2013 | Leaving Care Costs | Support Children | 241.78 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602502 31.05.2013 | Leaving Care Costs | Support Children | 16.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602502 31.05.2013 | Leaving Care Costs | Support Children | 68.21 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601463 31.05.2013 | Leaving Care Costs | Support Children | 241.78 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601463 31.05.2013 | Leaving Care Costs | Support Children | 16.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601463 31.05.2013 | Leaving Care Costs | Support Children | 68.21 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603740 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 2,545.76 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603740 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 1,757.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603740 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 1,757.00 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105603740 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 1,757.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603740 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 1,757.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603740 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 1,757.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603740 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 2,545.76 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603740 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 2,545.76 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603740 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 1,757.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602499 31.05.2013 | Fostering services | Boarding Out Allowances | 170.29 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602499 31.05.2013 | Fostering services | Boarding Out Allowances | 150.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602499 31.05.2013 | Fostering services | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605620 31.05.2013 | Fostering services | Boarding Out Allowances | 311.64 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600855 31.05.2013 | Fostering services | Boarding Out Allowances | 170.29 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600855 31.05.2013 | Fostering services | Boarding Out Allowances | 150.00 REDACTED PERSONAL DATA |
| | Community Wellbeing & Social Care | 5105600855 31.05.2013 | 5 | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | | | Fostering services | | |
| Revenue | Community Wellbeing & Social Care | 5105604819 24.05.2013 | Fostering services | Boarding Out Allowances | 170.29 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604819 24.05.2013 | Fostering services | Boarding Out Allowances | 150.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604819 24.05.2013 | Fostering services | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601460 31.05.2013 | Fostering services | Boarding Out Allowances | 170.29 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601460 31.05.2013 | Fostering services | Boarding Out Allowances | 150.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601460 31.05.2013 | Fostering services | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605620 31.05.2013 | Fostering services | Boarding Out Allowances | 170.29 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605620 31.05.2013 | Fostering services | Boarding Out Allowances | 150.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605620 31.05.2013 | Fostering services | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600905 31.05.2013 | Special Guardianship Order Costs | Support Children | 109.90 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605668 31.05.2013 | Special Guardianship Order Costs | Support Children | 109.90 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601508 31.05.2013 | Special Guardianship Order Costs | Support Children | 109.90 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604867 24.05.2013 | Special Guardianship Order Costs | Support Children | 109.90 REDACTED PERSONAL DATA |
| | Community Wellbeing & Social Care | 5105602547 31.05.2013 | Special Guardianship Order Costs | | 109.90 REDACTED PERSONAL DATA |
| Revenue | | | | Support Children | |
| Revenue | Community Wellbeing & Social Care | 5105604585 22.05.2013 | B&B Properties | Accommodation Costs - Bed & Breakfast | 511.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604585 22.05.2013 | B&B Properties | Accommodation Costs - Bed & Breakfast | 5,115.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600784 31.05.2013 | Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601388 31.05.2013 | Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602427 31.05.2013 | Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605547 31.05.2013 | Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604747 24.05.2013 | Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602511 31.05.2013 | Fostering services | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602511 31.05.2013 | Fostering services | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602511 31.05.2013 | Fostering services | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600868 31.05.2013 | Fostering services | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600868 31.05.2013 | Fostering services | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| | Community Wellbeing & Social Care | 5105600868 31.05.2013 | | | 10.00 REDACTED PERSONAL DATA |
| Revenue | | | Fostering services | Boarding Out Allowances | |
| Revenue | Community Wellbeing & Social Care | 5105604831 24.05.2013 | Fostering services | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604831 24.05.2013 | Fostering services | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604831 24.05.2013 | Fostering services | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
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| Revenue | Community Wellbeing & Social Care | 5105601472 31.05.2013 | Fostering services | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601472 31.05.2013 | Fostering services | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601472 31.05.2013 | Fostering services | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605632 31.05.2013 | Fostering services | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605632 31.05.2013 | Fostering services | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605632 31.05.2013 | Fostering services | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605610 31.05.2013 | Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602489 31.05.2013 | Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600846 31.05.2013 | Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604809 24.05.2013 | Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601450 31.05.2013 | Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604770 24.05.2013 | Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105605571 31.05.2013 | Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602450 31.05.2013 | Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600807 31.05.2013 | Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601411 31.05.2013 | Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600871 31.05.2013 | Adoption Costs | Support Children | 44.43 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601475 31.05.2013 | Adoption Costs | Support Children | 44.43 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604834 24.05.2013 | Adoption Costs | Support Children | 44.43 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602514 31.05.2013 | Adoption Costs | Support Children | 44.43 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605635 31.05.2013 | Adoption Costs | Support Children | 44.43 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600845 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| | Community Wellbeing & Social Care | 5105600845 31.05.2013 | | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | | | Fostering services | | |
| Revenue | Community Wellbeing & Social Care | 5105605609 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605609 31.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604808 24.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604808 24.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601449 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601449 31.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602488 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602488 31.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 5105602402 31.05.2013 | Medina Leisure Centre | Operational Equipment | 6.00 J P LENNARD LTD |
| Revenue | Economy & Environment | 5105602402 31.05.2013 | Medina Leisure Centre | Operational Equipment | 45.44 J P LENNARD LTD |
| | Economy & Environment | 5105602402 31.05.2013 | Medina Leisure Centre | Operational Equipment | 11.36 J P LENNARD LTD |
| Revenue | | | | | |
| Revenue | Economy & Environment | 5105602402 31.05.2013 | Medina Leisure Centre | Operational Equipment | 12.20 J P LENNARD LTD |
| Revenue | Community Wellbeing & Social Care | 5105600892 31.05.2013 | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600892 31.05.2013 | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600892 31.05.2013 | Special Guardianship Order Costs | Support Children | 116.80 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605655 31.05.2013 | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605655 31.05.2013 | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605655 31.05.2013 | Special Guardianship Order Costs | Support Children | 116.80 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604854 24.05.2013 | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604854 24.05.2013 | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604854 24.05.2013 | Special Guardianship Order Costs | Support Children | 116.80 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602534 31.05.2013 | | Support Children | 132.69 REDACTED PERSONAL DATA |
| | | | Special Guardianship Order Costs | | |
| Revenue | Community Wellbeing & Social Care | 5105602534 31.05.2013 | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602534 31.05.2013 | Special Guardianship Order Costs | Support Children | 116.80 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601495 31.05.2013 | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601495 31.05.2013 | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601495 31.05.2013 | Special Guardianship Order Costs | Support Children | 116.80 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600860 31.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600860 31.05.2013 | Fostering services | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600860 31.05.2013 | Fostering services | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601465 31.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601465 31.05.2013 | Fostering services | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601465 31.05.2013 | Fostering services | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105603622 22.05.2013 | Short Breaks | Payments to Voluntary and Other Associations | 235.00 J R ZONE LTD |
| Revenue | Community Wellbeing & Social Care | 5105601402 31.05.2013 | Adoption Costs | Support Children | 207.73 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600798 31.05.2013 | Adoption Costs | Support Children | 207.73 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602441 31.05.2013 | Adoption Costs | Support Children | 207.73 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605561 31.05.2013 | Adoption Costs | Support Children | 207.73 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604761 24.05.2013 | Adoption Costs | Support Children | 207.73 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601418 31.05.2013 | Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600814 31.05.2013 | Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602457 31.05.2013 | Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605578 31.05.2013 | Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604777 24.05.2013 | Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105605081 24.05.2013 | Staff Benefits | Payment to Private Contractors | 70.00 REDACTED PERSONAL DATA |
| 11046Hud | | 2.00000001 24.00.2013 | Stan Donomo | . aj to i invato continuotoro | . 5.50 REDIGIED I ERGORAL DATA |
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| Revenue | Resources | 5105605082 24.05.2013 | Staff Benefits | Payment to Private Contractors | 243.00 REDACTED PERSONAL DATA |
|---------|-----------------------------------|-----------------------|--|---|------------------------------------|
| | | | | | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604797 24.05.2013 | Adoption Costs | Support Children | |
| Revenue | Community Wellbeing & Social Care | 5105605598 31.05.2013 | Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600834 31.05.2013 | Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601438 31.05.2013 | Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602477 31.05.2013 | Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601415 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600811 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604774 24.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605575 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105602454 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 5105601750 31.05.2013 | PFI Contract Management | Highways Minor Works | -1,167.42 JA DEMPSEY CIVIL ENG LTD |
| Revenue | Economy & Environment | 5105601749 31.05.2013 | Safety Maintenance Other Roads | Highways Minor Works | 41.93 JA DEMPSEY CIVIL ENG LTD |
| Revenue | Economy & Environment | 5105601890 31.05.2013 | Safety Maintenance Other Roads | Highways Minor Works | 1,668.24 JA DEMPSEY CIVIL ENG LTD |
| Revenue | Economy & Environment | 5105602589 31.05.2013 | Structural Maintenance Other Roads | Highways Minor Works | 5,763.27 JA DEMPSEY CIVIL ENG LTD |
| Revenue | Economy & Environment | 5105601752 31.05.2013 | Structural Maintenance Other Roads | Highways Minor Works | 381.15 JA DEMPSEY CIVIL ENG LTD |
| Revenue | Economy & Environment | 5105601751 31.05.2013 | Structural Maintenance Other Roads | Highways Minor Works | 154.52 JA DEMPSEY CIVIL ENG LTD |
| Revenue | Economy & Environment | 5105601891 31.05.2013 | Structural Maintenance Other Roads | Highways Minor Works | 580.75 JA DEMPSEY CIVIL ENG LTD |
| | | | | | |
| Revenue | Economy & Environment | 5105601892 31.05.2013 | Structural Maintenance Other Roads | Highways Minor Works | 3,179.62 JA DEMPSEY CIVIL ENG LTD |
| Revenue | Economy & Environment | 5105601893 31.05.2013 | Structural Maintenance Other Roads | Highways Minor Works | 451.31 JA DEMPSEY CIVIL ENG LTD |
| Revenue | Economy & Environment | 5105604577 22.05.2013 | Fairway Sports Complex | Payment to Private Contractors | 225.00 JADESTONE TRADERS LTD |
| Revenue | Resources | 5105699070 29.05.2013 | ICT Technical Support | Computer Purchase & Rental | 1,050.00 JADESTONE TRADERS LTD |
| Revenue | Community Wellbeing & Social Care | 5105603905 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,458.80 JAH-JIREH CHARITY HOMES |
| Revenue | Resources | 5105605098 24.05.2013 | Staff Benefits | Payment to Private Contractors | 243.00 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105605097 24.05.2013 | Staff Benefits | Payment to Private Contractors | 243.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600901 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| | | 5105605664 31.05.2013 | Children placed with Family & Friends | | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | | Boarding Out Allowances | |
| Revenue | Community Wellbeing & Social Care | 5105602543 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601504 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604863 24.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601773 31.05.2013 | Integrated Community Equipment Service | Maintenance of Operational Equipment | 3.00 JENX LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105601773 31.05.2013 | Integrated Community Equipment Service | Maintenance of Operational Equipment | 3.00 JENX LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105602935 17.05.2013 | Agency Domiciliary Care | Transport of Clients | 160.00 JET CARS |
| Revenue | Community Wellbeing & Social Care | 5105603666 22.05.2013 | Mental Health Residential Care | Charges from Independent Providers | 2,570.96 JEWISH CARE |
| | Economy & Environment | 5105601283 31.05.2013 | Planning Business Support | Office Equipment | 92.03 JEWSON LIMITED |
| Revenue | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105604040 22.05.2013 | Integrated Community Equipment Service | General Materials | 53.84 JEWSON LTD |
| Revenue | Community Wellbeing & Social Care | 5105604040 22.05.2013 | Integrated Community Equipment Service | General Materials | 70.80 JEWSON LTD |
| Revenue | Community Wellbeing & Social Care | 5105604040 22.05.2013 | Integrated Community Equipment Service | General Materials | 37.60 JEWSON LTD |
| Revenue | Community Wellbeing & Social Care | 5105604040 22.05.2013 | Integrated Community Equipment Service | General Materials | 60.69 JEWSON LTD |
| Revenue | Community Wellbeing & Social Care | 5105604040 22.05.2013 | Integrated Community Equipment Service | General Materials | 72.92 JEWSON LTD |
| Revenue | Community Wellbeing & Social Care | 5105604040 22.05.2013 | Integrated Community Equipment Service | General Materials | 51.07 JEWSON LTD |
| Revenue | Community Wellbeing & Social Care | 5105604040 22.05.2013 | Integrated Community Equipment Service | General Materials | 78.31 JEWSON LTD |
| Revenue | Community Wellbeing & Social Care | 5105604040 22.05.2013 | Integrated Community Equipment Service | General Materials | 22.14 JEWSON LTD |
| | Economy & Environment | 5105603217 17.05.2013 | | | 164.00 JMC AG LTD |
| Revenue | | | Rights of Way Operations | Payment to Private Contractors | |
| Revenue | Economy & Environment | 5105603218 17.05.2013 | Rights of Way Operations | Payment to Private Contractors | 160.20 JMC AG LTD |
| Revenue | Economy & Environment | 5105603198 17.05.2013 | Project Manager Waste Strategy | Professional Service | 215.40 JMC AG LTD |
| Revenue | Economy & Environment | 5105602371 31.05.2013 | Fire Technical Support | Operational Equipment | 416.70 JOHN JORDAN LTD |
| Revenue | Economy & Environment | 5105602371 31.05.2013 | Fire Technical Support | Operational Equipment | 416.70 JOHN JORDAN LTD |
| Revenue | Economy & Environment | 5105698983 29.05.2013 | Brighstone Grounds Mtce | Payment to Private Contractors | 1,642.56 JOHN O CONNER GROUNDS |
| Revenue | Economy & Environment | 5105605190 31.05.2013 | Brighstone Grounds Mtce | Payment to Private Contractors | 25.088.95 JOHN O CONNER GROUNDS |
| Revenue | Economy & Environment | 5105605188 31.05.2013 | Brighstone Grounds Mtce | Payment to Private Contractors | 8,362.98 JOHN O CONNER GROUNDS |
| | | 5105605192 31.05.2013 | Cemeteries Administration | Grounds Maintenance | 12,169.38 JOHN O CONNER GROUNDS |
| Revenue | Economy & Environment | | | | |
| Revenue | Economy & Environment | 5105605189 31.05.2013 | Cemeteries Administration | Grounds Maintenance | 4,056.46 JOHN O CONNER GROUNDS |
| Revenue | Economy & Environment | 5105604972 24.05.2013 | Cemeteries-Carisbrooke | Grounds Maintenance | -488.00 JOHN O CONNER GROUNDS |
| Revenue | Economy & Environment | 5105697010 29.05.2013 | Cemeteries Administration | Grounds Maintenance | 16,225.84 JOHN O CONNER GROUNDS |
| Revenue | Economy & Environment | 5105695943 29.05.2013 | Cemeteries-Carisbrooke | Grounds Maintenance | 488.00 JOHN O CONNER GROUNDS |
| Revenue | Economy & Environment | 5105605191 31.05.2013 | Cemeteries Administration | Property Services - Planned maintenance | 2,660.09 JOHN O CONNER GROUNDS |
| Revenue | Community Wellbeing & Social Care | 5105605344 29.05.2013 | DINO ISLE Sandown Museum Stocks | Order Settlement to Balance Sheet GL | 34.80 JONPAUL GIFTS LTD |
| Revenue | Community Wellbeing & Social Care | 5105603918 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1.700.72 JUST GLOBAL LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105605604 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605604 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 100.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600840 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600840 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 100.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601444 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601444 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 100.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604803 24.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604803 24.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 100.00 REDACTED PERSONAL DATA |
| Revenue | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105602483 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
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|---------|-----------------------------------|-----------------------|---------------------------------------|--|--------------------------------|
| Revenue | Community Wellbeing & Social Care | 5105602483 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 100.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604616 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 780.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602436 31.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602436 31.05.2013 | Fostering services | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| | Community Wellbeing & Social Care | 5105600793 31.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | | | 5 | | |
| Revenue | Community Wellbeing & Social Care | 5105600793 31.05.2013 | Fostering services | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601397 31.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601397 31.05.2013 | Fostering services | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605556 31.05.2013 | 5 | | 221.13 REDACTED PERSONAL DATA |
| | | | Fostering services | Boarding Out Allowances | |
| Revenue | Community Wellbeing & Social Care | 5105605556 31.05.2013 | Fostering services | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604756 24.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604756 24.05.2013 | Fostering services | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601473 31.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105602512 31.05.2013 | Fostering services | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602512 31.05.2013 | Fostering services | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602512 31.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605633 31.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105600869 31.05.2013 | Fostering services | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600869 31.05.2013 | Fostering services | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600869 31.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604832 24.05.2013 | Fostering services | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| | | | | | 10.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604832 24.05.2013 | Fostering services | Boarding Out Allowances | |
| Revenue | Community Wellbeing & Social Care | 5105604832 24.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601473 31.05.2013 | Fostering services | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601473 31.05.2013 | Fostering services | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605633 31.05.2013 | Fostering services | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105605633 31.05.2013 | Fostering services | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600940 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600940 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605700 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105605700 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602581 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602581 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601542 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601542 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105604900 24.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604900 24.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604800 24.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605601 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| | | | | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600837 31.05.2013 | Leaving Care Costs | | |
| Revenue | Community Wellbeing & Social Care | 5105601441 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602480 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600837 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604800 24.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105605601 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601441 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602480 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602451 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| | Community Wellbeing & Social Care | 5105602451 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105600808 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600808 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601412 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601412 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105604771 24.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604771 24.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605572 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605572 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| | Community Wellbeing & Social Care | | | | 15.00 REDACTED PERSONAL DATA |
| Revenue | | 5105600820 31.05.2013 | Fostering services | Boarding Out Allowances | |
| Revenue | Community Wellbeing & Social Care | 5105600820 31.05.2013 | Fostering services | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600820 31.05.2013 | Fostering services | Boarding Out Allowances | 30.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605584 31.05.2013 | Fostering services | Boarding Out Allowances | 30.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605584 31.05.2013 | Fostering services | Boarding Out Allowances | 15.00 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105601424 31.05.2013 | Fostering services | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601424 31.05.2013 | Fostering services | Boarding Out Allowances | 30.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601424 31.05.2013 | Fostering services | Boarding Out Allowances | 15.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602463 31.05.2013 | Fostering services | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| | Community Wellbeing & Social Care | | | | |
| Revenue | | 5105602463 31.05.2013 | Fostering services | Boarding Out Allowances | 30.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602463 31.05.2013 | rostering services | Boarding Out Allowances | 15.00 REDACTED PERSONAL DATA |
| | | | | | |

| Revenue | Community Wellbeing & Social Care | 5105605584 31.05.2013 | Fostering services | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
|--------------------|--|--|--|--|--|
| Revenue | Community Wellbeing & Social Care | 5105604783 24.05.2013 | Fostering services | Boarding Out Allowances | 30.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604783 24.05.2013 | Fostering services | Boarding Out Allowances | 15.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604783 24.05.2013 | Fostering services | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601413 31.05.2013 | Adoption Costs | Support Children | 71.74 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601413 31.05.2013 | Adoption Costs | Support Children | 71.74 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600809 31.05.2013 | Adoption Costs | Support Children | 71.74 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600809 31.05.2013 | Adoption Costs | Support Children | 71.74 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602452 31.05.2013 | Adoption Costs | Support Children | 71.74 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602452 31.05.2013 | Adoption Costs | Support Children | 71.74 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604772 24.05.2013 | Adoption Costs | Support Children | 71.74 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605573 31.05.2013 | Adoption Costs | Support Children | 71.74 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605573 31.05.2013 | Adoption Costs | Support Children | 71.74 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604772 24.05.2013 | Adoption Costs | Support Children | 71.74 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602475 31.05.2013 | Special Guardianship Order Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605596 31.05.2013 | Special Guardianship Order Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600832 31.05.2013 | Special Guardianship Order Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604795 24.05.2013 | Special Guardianship Order Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601436 31.05.2013 | Special Guardianship Order Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602501 31.05.2013 | Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605623 31.05.2013 | Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600857 31.05.2013 | Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601462 31.05.2013 | Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604821 24.05.2013 | Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603714 22.05.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603714 22.05.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603714 22.05.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603714 22.05.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603714 22.05.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603714 22.05.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603714 22.05.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603714 22.05.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603714 22.05.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603714 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 1,757.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600799 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601403 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604762 24.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605562 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602442 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601403 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600799 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604762 24.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605562 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602442 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600843 31.05.2013 | Special Guardianship Order Costs | Support Children | |
| Revenue | Community Wellbeing & Social Care | 5105602486 31.05.2013 | Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105605607 31.05.2013 | Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA |
| Revenue | | 5105604806 24.05.2013 | Special Guardianship Order Costs | Support Children | |
| Revenue | Community Wellbeing & Social Care | 5105601447 31.05.2013 | Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA 109.90 REDACTED PERSONAL DATA |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105600873 31.05.2013 5105605637 31.05.2013 | Special Guardianship Order Costs Special Guardianship Order Costs | Support Children Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604836 24.05.2013 | Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| | | 5105602516 31.05.2013 | | | 125.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Special Guardianship Order Costs | Support Children | 109.90 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105601477 31.05.2013 5105604613 22.05.2013 | Special Guardianship Order Costs Leaseholds by LA | Support Children Accommodation Costs - Leaseholder Payments | 780.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604613 22.05.2013 | Leaseholds by LA Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 780.00 REDACTED PERSONAL DATA |
| Revenue | | 5105604613 22.05.2013 | Leaseholds by LA Leaseholds by LA | Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments | 780.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105604613 22.05.2013 | Leaseholds by LA Leaseholds by LA | Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments | 742.26 REDACTED PERSONAL DATA |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105604613 22.05.2013 | Leaseholds by LA Leaseholds by LA | Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments | 742.26 REDACTED PERSONAL DATA 769.43 REDACTED PERSONAL DATA |
| | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105603716 22.05.2013 | Dementia Residential care | Charges from Independent Providers | 1,998.08 REDACTED PERSONAL DATA |
| Revenue Revenue | Community Wellbeing & Social Care | 5105603716 22.05.2013 | Dementia Residential care | Charges from Independent Providers Charges from Independent Providers | 1,998.08 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603716 22.05.2013 | Dementia Residential care | Charges from Independent Providers Charges from Independent Providers | 1,998.08 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105603716 22.05.2013 | Dementia Residential care Dementia Residential care | Charges from Independent Providers Charges from Independent Providers | 1,998.08 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603716 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers Charges from Independent Providers | 1,998.08 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603716 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers Charges from Independent Providers | 1,998.08 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603716 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers Charges from Independent Providers | 1,998.08 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603716 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers Charges from Independent Providers | 1,998.08 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603716 22.05.2013 | | Charges from Independent Providers Charges from Independent Providers | 1,998.08 REDACTED PERSONAL DATA |
| | and | | monday in resolution out | charges non maspondont i fortado | ,,ccc.cc |

| Revenue | Community Wellbeing & Social Care | 5105603716 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 REDACTED PERSONAL DATA |
|--------------------|---|--|--|---|---------------------------------------|
| Revenue | Community Wellbeing & Social Care | 5105603716 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603680 22.05.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603680 22.05.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603680 22.05.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603680 22.05.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603680 22.05.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603680 22.05.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603680 22.05.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,998.08 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603680 22.05.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603680 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,818.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600902 31.05.2013 | Support for Looked After Children | Support Children | 30.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601505 31.05.2013 | Support for Looked After Children | Support Children | 30.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604864 24.05.2013 | Support for Looked After Children | Support Children | 30.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604998 24.05.2013 | Support for Looked After Children | Support Children | 10.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605665 31.05.2013 | Support for Looked After Children | Support Children | 30.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602544 31.05.2013 | Support for Looked After Children | Support Children | 30.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604591 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 780.00 K&D ISLAND PROPERTY MANAGEMENT |
| Revenue | Economy & Environment | 5105600239 31.05.2013 | Diversity & Workforce | Training and Conferences | 664.97 KAPLAN FINANCIAL |
| Revenue | Resources | 5105605146 24.05.2013 | Staff Benefits | Payment to Private Contractors | 53.00 KCT CHILDCARE LTD |
| Revenue | Economy & Environment | 5105601298 31.05.2013 | Parking Attendants | Clothing & Laundry | 23.80 KELTIC |
| Revenue | Economy & Environment | 5105601298 31.05.2013 | Parking Attendants | Clothing & Laundry | 35.90 KELTIC |
| Revenue | Economy & Environment | 5105601298 31.05.2013 | Parking Attendants | Clothing & Laundry | 43.90 KELTIC |
| Revenue | Community Wellbeing & Social Care | 5105605219 29.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 425.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604087 22.05.2013 | DINO ISLE Sandown Museum Stocks | Order Settlement to Balance Sheet GL | 2,170.59 KEY CRAFT |
| Revenue | Community Wellbeing & Social Care | 5105604087 22.05.2013 | DINO ISLE Sandown Museum Stocks | Order Settlement to Balance Sheet GL | 57.06 KEY CRAFT |
| Revenue | Community Wellbeing & Social Care | 5105603531 22.05.2013 | Newport Roman Villa Stocks | Order Settlement to Balance Sheet GL | 15.12 KEY CRAFT |
| Revenue | Community Wellbeing & Social Care | 5105603531 22.05.2013 | Newport Roman Villa Stocks | Order Settlement to Balance Sheet GL | 28.35 KEY CRAFT |
| Revenue | Community Wellbeing & Social Care | 5105603531 22.05.2013 | Newport Roman Villa Stocks | Order Settlement to Balance Sheet GL | 15.48 KEY CRAFT |
| Revenue | Community Wellbeing & Social Care | 5105603531 22.05.2013 | Newport Roman Villa Stocks | Order Settlement to Balance Sheet GL | 36.00 KEY CRAFT |
| Revenue Revenue | Community Wellbeing & Social Care | 5105603531 22.05.2013 5105603531 22.05.2013 | Newport Roman Villa Stocks Newport Roman Villa Stocks | Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL | 22.56 KEY CRAFT 34.08 KEY CRAFT |
| | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105603531 22.05.2013 | Newport Roman Villa Stocks | Order Settlement to Balance Sheet GL | 13.00 KEY CRAFT |
| Revenue Revenue | Community Wellbeing & Social Care | 5105603531 22.05.2013 | Newport Roman Villa Stocks | Order Settlement to Balance Sheet GL | 13.00 KEY CRAFT |
| Revenue | Community Wellbeing & Social Care | 5105603531 22.05.2013 | Newport Roman Villa Stocks | Order Settlement to Balance Sheet GL | 13.00 KEY CRAFT |
| Revenue | Community Wellbeing & Social Care | 5105603531 22.05.2013 | Newport Roman Villa Stocks | Order Settlement to Balance Sheet GL | 13.00 KEY CRAFT |
| Revenue | Community Wellbeing & Social Care | 5105603531 22.05.2013 | Newport Roman Villa Stocks | Order Settlement to Balance Sheet GL | 13.00 KEY CRAFT |
| Revenue | Community Wellbeing & Social Care | 5105603531 22.05.2013 | Newport Roman Villa Stocks | Order Settlement to Balance Sheet GL | 90.00 KEY CRAFT |
| Revenue | Community Wellbeing & Social Care | 5105603696 22.05.2013 | Mental Health Nursing - Mainland | Charges from Independent Providers | 3,590.72 KINGSWOOD HOUSE NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105603670 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers Charges from Independent Providers | 439.32 KITE HILL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105603670 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 KITE HILL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105603670 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 KITE HILL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | | | Charges from Independent Providers | 439.32 KITE HILL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 KITE HILL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105603670 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 KITE HILL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105603670 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 KITE HILL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105603670 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,672.32 KITE HILL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105603670 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,672.32 KITE HILL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105603670 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,672.32 KITE HILL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105603670 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,672.32 KITE HILL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105603670 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,672.32 KITE HILL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105603670 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,672.32 KITE HILL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105603670 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,672.32 KITE HILL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105603670 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,672.32 KITE HILL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105603670 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,672.32 KITE HILL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105603384 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,290.56 KITE HILL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105603670 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,672.32 KITE HILL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105603670 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,672.32 KITE HILL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105601374 31.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 1,336.16 KITE HILL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105600646 31.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,382.00 KITE HILL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105600646 31.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 477.20 KITE HILL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105600646 31.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 572.64 KITE HILL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105604568 29.05.2013 | Fostering Units | Consultants Fees | 2,198.25 KMW THERAPY LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105603641 24.05.2013 | Fostering Units | Consultants Fees | 3,567.00 KMW THERAPY LIMITED |
| Revenue | Resources | 5105605137 24.05.2013 | Staff Benefits | Payment to Private Contractors | 100.00 KNL CHILDCARE LTD |
| Revenue | Resources | 5105605143 24.05.2013 | Staff Benefits | Payment to Private Contractors | 243.00 KNL CHILDCARE LTD |
| Revenue | Resources | 5105605142 24.05.2013 | Staff Benefits | Payment to Private Contractors | 243.00 KNL CHILDCARE LTD |
| Revenue | Resources | 5105605138 24.05.2013 | Staff Benefits | Payment to Private Contractors | 243.00 KNL CHILDCARE LTD |
| | | | | | |

| Revenue | Resources | 5105605139 24.05.2013 | Staff Benefits | Payment to Private Contractors | 25.00 KNL CHILDCARE LTD |
|--------------------|--|--|---|--|--|
| Revenue | Resources | 5105605140 24.05.2013 | Staff Benefits | Payment to Private Contractors | 243.00 KNL CHILDCARE LTD |
| Revenue | Resources | 5105605141 24.05.2013 | Staff Benefits | Payment to Private Contractors | 175.00 KNL CHILDCARE LTD |
| Revenue | Resources | 5105605136 24.05.2013 | Staff Benefits | Payment to Private Contractors | 243.00 KNL CHILDCARE LTD |
| Revenue | Resources | 5105602347 31.05.2013 | Electoral Registration Office | Computer Maintenance | 480.00 KODAK LIMITED |
| Revenue | Economy & Environment | 5105604660 22.05.2013 | Play Areas Health & Safety work | Payment to Private Contractors | 181.74 KOMPAN LTD |
| Revenue | Community Wellbeing & Social Care | 5105603504 22.05.2013 | Beaulieu House | Minor Works | 85.18 KOMPAN LTD |
| Revenue | Community Wellbeing & Social Care | 5105600813 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601417 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604776 24.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605577 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602456 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600813 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601417 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605577 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602456 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604776 24.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600939 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605699 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602580 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601541 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604899 24.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600838 31.05.2013 | Fostering services | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604801 24.05.2013 | Fostering services | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601442 31.05.2013 | Fostering services | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602481 31.05.2013 | Fostering services | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605602 31.05.2013 | Fostering services | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604615 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 780.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604615 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 780.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600645 31.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 780.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605600 31.05.2013 | Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602479 31.05.2013 | Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600836 31.05.2013 | Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604799 24.05.2013 | Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105601440 31.05.2013 5105602575 31.05.2013 | Special Guardianship Order Costs Fostering services | Support Children | 161.49 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA |
| Revenue | | 5105602575 31.05.2013 | 9 | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105602575 31.05.2013 | Fostering services | Boarding Out Allowances Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602575 31.05.2013 | Fostering services Fostering services | Boarding Out Allowances Boarding Out Allowances | 60.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600934 31.05.2013 | Fostering services | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600934 31.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600934 31.05.2013 | Fostering services | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600934 31.05.2013 | Fostering services | Boarding Out Allowances | 60.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604895 24.05.2013 | Fostering services | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604895 24.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604895 24.05.2013 | Fostering services | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604895 24.05.2013 | Fostering services | Boarding Out Allowances | 60.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601536 31.05.2013 | Fostering services | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601536 31.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601536 31.05.2013 | Fostering services | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601536 31.05.2013 | Fostering services | Boarding Out Allowances | 60.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605695 31.05.2013 | Fostering services | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605695 31.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605695 31.05.2013 | Fostering services | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605695 31.05.2013 | Fostering services | Boarding Out Allowances | 60.00 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105605116 24.05.2013 | Staff Benefits | Payment to Private Contractors | 243.00 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105605117 24.05.2013 | Staff Benefits | Payment to Private Contractors | 85.31 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105605118 24.05.2013 | Staff Benefits | Payment to Private Contractors | 243.00 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105605115 24.05.2013 | Staff Benefits | Payment to Private Contractors | 243.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605629 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600865 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602508 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601470 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604828 24.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600865 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604828 24.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605629 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602508 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
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| Revenue | Community Wellbeing & Social Care | 5105601470 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
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| Revenue | Community Wellbeing & Social Care | 5105602508 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600865 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605629 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604828 24.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601470 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603677 22.05.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603677 22.05.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603677 22.05.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604763 24.05.2013 | Special Guardianship Order Costs | Support Children | 110.53 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605564 31.05.2013 | Special Guardianship Order Costs | Support Children | 110.53 REDACTED PERSONAL DATA |
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| Revenue | Community Wellbeing & Social Care | 5105602443 31.05.2013 | Special Guardianship Order Costs | Support Children | 110.53 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600800 31.05.2013 | Special Guardianship Order Costs | Support Children | 110.53 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601404 31.05.2013 | Special Guardianship Order Costs | Support Children | 110.53 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601409 31.05.2013 | Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600805 31.05.2013 | Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602448 31.05.2013 | Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605569 31.05.2013 | Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604768 24.05.2013 | Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600805 31.05.2013 | Fostering services | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601409 31.05.2013 | Fostering services | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105602448 31.05.2013 | Fostering services | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605569 31.05.2013 | Fostering services | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604768 24.05.2013 | Fostering services | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602446 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602446 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 225.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600803 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600803 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 225.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601407 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601407 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 225.00 REDACTED PERSONAL DATA |
| | Community Wellbeing & Social Care | 5105604766 24.05.2013 | | | |
| Revenue | | | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604766 24.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 225.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605567 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605567 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 225.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600830 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600830 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 30.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605594 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605594 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 30.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602473 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105602473 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 30.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601434 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601434 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 30.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604793 24.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604793 24.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 30.00 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105605075 24.05.2013 | Staff Benefits | Payment to Private Contractors | 243.00 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105605076 24.05.2013 | Staff Benefits | Payment to Private Contractors | 243.00 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105605077 24.05.2013 | Staff Benefits | Payment to Private Contractors | 243.00 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105605078 24.05.2013 | Staff Benefits | Payment to Private Contractors | 243.00 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105605079 24.05.2013 | Staff Benefits | Payment to Private Contractors | 243.00 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105605080 24.05.2013 | Staff Benefits | Payment to Private Contractors | 243.00 REDACTED PERSONAL DATA |
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| Revenue | Resources | 5105605073 24.05.2013 | Staff Benefits | Payment to Private Contractors | 243.00 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105605074 24.05.2013 | Staff Benefits | Payment to Private Contractors | 225.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604612 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 799.50 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105605110 24.05.2013 | Staff Benefits | Payment to Private Contractors | 100.00 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105605111 24.05.2013 | Staff Benefits | Payment to Private Contractors | 243.00 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105605109 24.05.2013 | Staff Benefits | Payment to Private Contractors | 152.93 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 5105601565 31.05.2013 | Medina Leisure Centre | Catering Purchases | 9.19 LAKE CLEANING & CATERING SUPPLIES |
| Revenue | Economy & Environment | 5105601565 31.05.2013 | Medina Leisure Centre | Consumable Cleaning Materials | 34.25 LAKE CLEANING & CATERING SUPPLIES |
| Revenue | Economy & Environment | 5105601565 31.05.2013 | Medina Leisure Centre | Consumable Cleaning Materials | 34.25 LAKE CLEANING & CATERING SUPPLIES |
| Revenue | Economy & Environment | 5105601565 31.05.2013 | Medina Leisure Centre | Consumable Cleaning Materials Consumable Cleaning Materials | 35.25 LAKE CLEANING & CATERING SUPPLIES |
| | | | | | |
| Revenue | Economy & Environment | 5105601565 31.05.2013 | Medina Leisure Centre | Consumable Cleaning Materials | 11.40 LAKE CLEANING & CATERING SUPPLIES |
| Revenue | Economy & Environment | 5105601565 31.05.2013 | Medina Leisure Centre | Consumable Cleaning Materials | 8.84 LAKE CLEANING & CATERING SUPPLIES |
| Revenue | Economy & Environment | 5105601565 31.05.2013 | Medina Leisure Centre | Consumable Cleaning Materials | 48.00 LAKE CLEANING & CATERING SUPPLIES |
| Revenue | Economy & Environment | 5105601565 31.05.2013 | Medina Leisure Centre | Consumable Cleaning Materials | 7.65 LAKE CLEANING & CATERING SUPPLIES |
| Revenue | Community Wellbeing & Social Care | 5105601076 31.05.2013 | Youth- Wootton | Consumable Cleaning Materials | 12.32 LAKE CLEANING & CATERING SUPPLIES |
| Revenue | Community Wellbeing & Social Care | 5105601076 31.05.2013 | Youth- Wootton | Consumable Cleaning Materials | 3.46 LAKE CLEANING & CATERING SUPPLIES |
| Revenue | Community Wellbeing & Social Care | 5105601076 31.05.2013 | Youth- Wootton | Consumable Cleaning Materials | 5.48 LAKE CLEANING & CATERING SUPPLIES |
| Revenue | Community Wellbeing & Social Care | 5105601076 31.05.2013 | | Consumable Cleaning Materials | 4.67 LAKE CLEANING & CATERING SUPPLIES |
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| Executive Exec | Revenue | Community Wellbeing & Social Care | 5105603199 17.05.2013 | Beaulieu House | Consumable Cleaning Materials | 217.83 LAKE CLEANING & CATERING SUPPLIES |
| Genomy & Environment | Revenue | Economy & Environment | 5105605352 29.05.2013 | Westridge Squash Courts | Consumable Cleaning Materials | 71.55 LAKE CLEANING & CATERING SUPPLIES |
| Genomy & Environment | Revenue | Economy & Environment | 5105605248 29.05.2013 | The Heights | Operational Equipment | 69.31 LAKE CLEANING & CATERING SUPPLIES |
| Revenue Concern Environment 100000000 100000000 10000000 100000000 | | | 5105605351 29.05.2013 | The Heights | | 34.08 LAKE CLEANING & CATERING SUPPLIES |
| Revenue Community Northering Scient Care Scient Ca | | | | | | |
| Flooring Protection | | | | | | |
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| Revenue Community Wellbeing & Social Care Community Wellbeing & Social Car | | | | | | |
| Revenue Resources 510560932 29.05.2013 Fostering services 9.05.2013 Foster | | | | | | |
| Revenue Resources 5105605889 29.05.2013 Legal Services Section Publications Operational Equipment 460.00 LIBERTY PRINTERS LTD Revenue Resources 5105603740 22.05.2013 Administrative Buildings Payment to Private Contractors 39.00 LIFELINE ALARM SYSTEMS LTD Revenue Resources 5105603640 22.05.2013 Administrative Buildings Payment to Private Contractors 49.00 LIFELINE ALARM SYSTEMS LTD Revenue Community Wellbeing & Social Care 5105603655 20.2013 Administrative Buildings Payment to Private Contractors 49.00 LIFELINE ALARM SYSTEMS LTD Revenue Community Wellbeing & Social Care 5105603655 20.2013 Administrative Buildings Payment to Private Contractors 49.00 LIFELINE ALARM SYSTEMS LTD Revenue Community Wellbeing & Social Care 5105603655 20.2013 Administrative Buildings Payment to Private Contractors 49.00 LIFELINE ALARM SYSTEMS LTD Revenue Community Wellbeing & Social Care 5105603655 20.2013 Administrative Buildings Payment to Private Contractors 49.00 LIFELINE ALARM SYSTEMS LTD Revenue Community Wellbeing & Social Care 5105603655 20.2013 Realieu House Minor Works 39.00 LIFELINE ALARM SYSTEMS LTD Revenue Community Wellbeing & Social Care 5105603654 22.05.2013 Beaulieu House Minor Works 39.00 LIFELINE ALARM SYSTEMS LTD Revenue Community Wellbeing & Social Care 5105603649 22.05.2013 Claterfor Pupil Referral Unit (PRU) Security of Building 44.00 LIFELINE ALARM SYSTEMS LTD Revenue Community Wellbeing & Social Care 5105603649 22.05.2013 Cothey Bottom Store RYDE Payment to Private Contractors 49.00 LIFELINE ALARM SYSTEMS LTD Revenue Community Wellbeing & Social Care 5105603637 22.05.2013 Cothey Bottom Store RYDE Payment to Private Contractors 49.00 LIFELINE ALARM SYSTEMS LTD Security of Building 39.00 LIFELINE ALARM SYSTEMS LTD Community Wellbeing & Social Care 5105603637 22.05.2013 Vouth-Ventnor Security of Building 39.00 LIFELINE ALARM SYSTEMS LTD Community Wellbeing & Social Care 5105603262 17.05.2013 Vouth-Ventnor Security of Building 39.00 LIFELINE ALARM SYSTEMS LTD Community Wellbeing & Social Care 510560367 22.05.2013 V | | | | | | |
| Revenue Resources 5105603640 22.05.2013 Administrative Buildings Payment to Private Contractors 39.00 LIFELINE ALARM SYSTEMS LTD Revenue Resources 5105603640 22.05.2013 Administrative Buildings Payment to Private Contractors 49.00 LIFELINE ALARM SYSTEMS LTD Revenue Resources 5105603650 31.05.2013 Administrative Buildings Payment to Private Contractors 49.00 LIFELINE ALARM SYSTEMS LTD Revenue Community Wellbeing & Social Care 5105603655 22.05.2013 Actives Buildings Payment to Private Contractors 49.00 LIFELINE ALARM SYSTEMS LTD Revenue Community Wellbeing & Social Care 5105603655 22.05.2013 Actives Beaulieu House Security of Building 49.00 LIFELINE ALARM SYSTEMS LTD Revenue Resources 5105603640 22.05.2013 Rechargeable Properties Minor Works 39.00 LIFELINE ALARM SYSTEMS LTD Revenue Community Wellbeing & Social Care 5105603642 22.05.2013 Rechargeable Properties Minor Works 39.00 LIFELINE ALARM SYSTEMS LTD Revenue Community Wellbeing & Social Care 5105603649 22.05.2013 Rechargeable Properties Minor Works 39.00 LIFELINE ALARM SYSTEMS LTD Revenue Community Wellbeing & Social Care 5105603649 22.05.2013 Rechargeable Properties Minor Works 39.00 LIFELINE ALARM SYSTEMS LTD Revenue Community Wellbeing & Social Care 5105603649 22.05.2013 Catterford Pupil Referral Unit (PRU) Security of Building 39.00 LIFELINE ALARM SYSTEMS LTD Revenue Community Wellbeing & Social Care 5105603649 22.05.2013 Cothey Bottom Store RYDE Payment to Private Contractors 49.00 LIFELINE ALARM SYSTEMS LTD Revenue Community Wellbeing & Social Care 5105603637 22.05.2013 Cothey Bottom Store RYDE Payment to Private Contractor Payments 39.00 LIFELINE ALARM SYSTEMS LTD Capital Economy & Environment 5105603647 22.05.2013 Cremator Replacement Capital Contractor Payments 39.00 LIFELINE ALARM SYSTEMS LTD Capital Contracto | | | | | | |
| Revenue Resources 5105603640 22.05.2013 Administrative Buildings Payment to Private Contractors 39.00 LIFELINE ALARM SYSTEMS LTD Payment to Private Contractors 49.00 LIFELINE ALARM SYSTEMS LTD Payment to Private Contractor Payment 59.00 LIFELINE ALARM SYSTEMS LTD Payment to Private Contractor Payment 59.00 LIFELINE ALARM SYSTEMS LTD Payment 59.00 LIFELINE ALARM SYSTEMS LTD Payment 59.00 LIFELINE ALARM SYSTEMS LTD Payment 59.00 LIFELINE ALARM | Revenue | Resources | 5105605889 29.05.2013 | | Publications | 825.00 LEXISNEXIS BUTTERWORTHS |
| Revenue Resources 5105603640 22.05.2013 Administrative Buildings Payment to Private Contractors 39.00 LIFELINE ALARM SYSTEMS LTD Payment to Private Contractors 49.00 LIFELINE ALARM SYSTEMS LTD Payment to Private Contractor Payment 59.00 LIFELINE ALARM SYSTEMS LTD Payment to Private Contractor Payment 59.00 LIFELINE ALARM SYSTEMS LTD Payment 59.00 LIFELINE ALARM SYSTEMS LTD Payment 59.00 LIFELINE ALARM SYSTEMS LTD Payment 59.00 LIFELINE ALARM | Revenue | Economy & Environment | 5105600727 31.05.2013 | Off-Street Parking Operations | Operational Equipment | 460.00 LIBERTY PRINTERS LTD |
| Revenue Resources 5105601085 31.05.2013 Administrative Buildings Payment to Private Contractors 49.00 LIFELINE ALARM SYSTEMS LTD Payment to Private Contractor Payments 49.00 LIFELINE ALARM SYSTEMS LTD Payment to Private Contractor Payments 49.00 LIFELINE ALARM SYSTEMS LTD Payment 59.00 LIFELINE ALARM SYSTEMS | Revenue | Resources | 5105603640 22.05.2013 | Administrative Buildings | Payment to Private Contractors | 39.00 LIFELINE ALARM SYSTEMS LTD |
| Revenue Revenue Community Wellbeing & Social Care Community Wellbeing & So | | Resources | | | | |
| Revenue Chief Executive, Schools & Learning Social Care Community Wellbeing & Social Care Chief Executive, Schools & Learning Social Care Community Wellbeing & Social Care Chief Executive, Schools & Learning Social Care Community Wellbeing & Social Care Chief Executive, Schools & Learning Social Care Community Wellbeing & Social Care Chief Executive, Schools & Learning Social Care Community Wellbeing & Social Care Social Care Community Wellbeing & Social Care Social Care Social Care Community Wellbeing & Social Care Social Care Social Care Social Care Community Wellbeing & Social Care Soci | | | | | | |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Community Wellbeing & Social Care Community Wellbein | | | | | | |
| Revenue Resources Community Wellbeing & Social Care Community Wellbeing & | | | | | | |
| Revenue Resources 5105601574 31.05.2013 Rechargeable Properties Minor Works 50.00 LIFELINE ALARM SYSTEMS LTD Minor Works 39.00 LIFELINE ALARM SYSTEMS LTD Minor Works 44.00 LIFELINE ALARM SYSTEMS LTD Minor Works 50.00 LIFELINE ALARM SYSTEMS LTD Mi | | | | | | |
| Revenue Community Wellbeing & Social Care Social Care Community Wellbeing & Social Care Social Care Social Care Social Care Community Wellbeing & Social Care Social C | | | | | | |
| Revenue Chief Executive, Schools & Learning Revenue Community Wellbeing & Social Care Social Care Community Wellbeing & Social Care Social Care Social Care Community Wellbeing & Social Care Social Care Social Care Community Wellbeing & Social Care | | | | | | |
| Revenue Community Wellbeing & Social Care Community Wellbeing & Social Car | | | | | | |
| Revenue Community Wellbeing & Social Care Social | Revenue | | | Clatterford Pupil Referral Unit (PRU) | | 44.00 LIFELINE ALARM SYSTEMS LTD |
| Revenue Community Wellbeing & Social Care Social C | Revenue | Community Wellbeing & Social Care | 5105603649 22.05.2013 | Ventnor Library | Security of Building | 39.00 LIFELINE ALARM SYSTEMS LTD |
| Revenue Community Wellbeing & Social Care Social C | Revenue | Community Wellbeing & Social Care | 5105603637 22.05.2013 | Cothey Bottom Store RYDE | Payment to Private Contractors | 49.00 LIFELINE ALARM SYSTEMS LTD |
| Revenue Community Wellbeing & Social Care 5105603262 17.05.2013 Youth- Ventnor Security of Building 39.00 LIFELINE ALARM SYSTEMS LTD Capital Economy & Environment 5105603467 22.05.2013 Cremator Replacement Capital Contractor Payments 39.00 LIFELINE ALARM SYSTEMS LTD | | | | | | |
| Capital Economy & Environment 5105603467 22.05.2013 Cremator Replacement Capital Contractor Payments 39.00 LIFELINE ALARM SYSTEMS LTD | | | | | | |
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| Revenue Resources 51,00,001,004 51,00,2015 Ryue Town Hall Security of Dulluling 49,00 LIFELINE ALARM STSTEMS LTD | | | | | | |
| | Revenue | 1100001000 | 0100001004 01.00.2010 | Nydo rowii ridii | occurry or building | 40.00 EII EEINE AEAKNI OTOTEMIO ETD |

| Revenue | Community Wellbeing & Social Care | 5105603660 22.05.2013 | Dinosaur Isle Museum (Sandown Geology) | Security of Building | 49.00 LIFELINE ALARM SYSTEMS LTD |
|--------------------|--|--|---|---|---|
| Revenue | Chief Executive, Schools & Learning | 5105601075 31.05.2013 | Specialist Service Business Admin | Security of Building | 210.00 LIFELINE ALARM SYSTEMS LTD |
| Revenue | Community Wellbeing & Social Care | 5105602398 31.05.2013 | Short Breaks | Payments to Voluntary and Other Associations | 385.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603263 17.05.2013 | Short Breaks | Payments to Voluntary and Other Associations | 250.00 REDACTED PERSONAL DATA |
| Capital | Resources | 5105601865 31.05.2013 | Management of Asbestos | Capital Contractor Payments | 140.00 LINSCH CONSULTANTS |
| Revenue | Chief Executive, Schools & Learning | 5105600961 31.05.2013 | Commissioning ACL | Payment to Private Contractors | 400.00 LISA KERLEY T/A INSPIRED |
| Revenue | Resources | 5105605006 24.05.2013 | Staff Benefits | Payment to Private Contractors | 132.60 LITTLE EXPLORERS |
| Revenue | Resources | 5105605003 24.05.2013 | Staff Benefits | Payment to Private Contractors | 120.00 LITTLE EXPLORERS |
| Revenue | Resources | 5105605004 24.05.2013 | Staff Benefits | Payment to Private Contractors | 243.00 LITTLE EXPLORERS |
| Revenue | Resources | 5105605005 24.05.2013 | Staff Benefits | Payment to Private Contractors | 243.00 LITTLE EXPLORERS |
| Revenue | Community Wellbeing & Social Care | 5105603691 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 LITTLE HAYES REST HOME |
| Revenue | Community Wellbeing & Social Care | 5105603691 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 LITTLE HAYES REST HOME |
| Revenue | Community Wellbeing & Social Care | 5105603691 22.05.2013 | | Charges from Independent Providers | 1,622.60 LITTLE HAYES REST HOME |
| Revenue | Community Wellbeing & Social Care | 5105603691 22.05.2013 | | Charges from Independent Providers | 1,622.60 LITTLE HAYES REST HOME |
| Revenue | Community Wellbeing & Social Care | 5105603691 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 LITTLE HAYES REST HOME |
| Revenue | Community Wellbeing & Social Care | 5105603691 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 LITTLE HAYES REST HOME |
| Revenue | Community Wellbeing & Social Care | 5105603691 22.05.2013 5105603691 22.05.2013 | Elderly Mentally III Residential Care Elderly Frail Residential Income | Charges from Independent Providers | 1,699.88 LITTLE HAYES REST HOME 1,622.60 LITTLE HAYES REST HOME |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105603691 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,622.60 LITTLE HAYES REST HOME |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105603691 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers Charges from Independent Providers | 1,622.60 LITTLE HAYES REST HOME |
| Revenue | Community Wellbeing & Social Care | 5105603691 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 LITTLE HAYES REST HOME |
| Revenue | Community Wellbeing & Social Care | 5105603691 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 LITTLE HAYES REST HOME |
| Revenue | Community Wellbeing & Social Care | 5105601376 31.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,506.70 LITTLE HAYES REST HOME |
| Revenue | Community Wellbeing & Social Care | 5105601376 31.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1.622.60 LITTLE HAYES REST HOME |
| Revenue | Resources | 5105605069 24.05.2013 | Staff Benefits | Payment to Private Contractors | 88.00 LITTLE LOVE LANE NURSERY |
| Revenue | Resources | 5105605070 24.05.2013 | Staff Benefits | Payment to Private Contractors | 243.00 LITTLE LOVE LANE NURSERY |
| Revenue | Resources | 5105605065 24.05.2013 | Staff Benefits | Payment to Private Contractors | 243.00 LITTLE LOVE LANE NURSERY |
| Revenue | Resources | 5105605066 24.05.2013 | Staff Benefits | Payment to Private Contractors | 243.00 LITTLE LOVE LANE NURSERY |
| Revenue | Resources | 5105605067 24.05.2013 | Staff Benefits | Payment to Private Contractors | 112.00 LITTLE LOVE LANE NURSERY |
| Revenue | Resources | 5105605068 24.05.2013 | Staff Benefits | Payment to Private Contractors | 243.00 LITTLE LOVE LANE NURSERY |
| Revenue | Community Wellbeing & Social Care | 5105602992 17.05.2013 | My Life A Full Life | Professional Service | 3,777.60 LIZ MORRIS ASSOCIATES LTD |
| Revenue | Community Wellbeing & Social Care | 5105602376 31.05.2013 | Hospital Team | Training and Conferences | 75.00 LOCAL GOVERMENT ASSOCIATION |
| Revenue | Resources | 5105601184 31.05.2013 | Registration Of Births, Deaths, Marriages | Professional Subs | 300.00 LOCAL REGISTRATION SERVICES ASSOCIATION |
| Revenue | Economy & Environment | 5105601868 31.05.2013 | Deputy Chief Fire Office | Purchase of Books | 104.50 LOCKSLEY PRESS LTD |
| Revenue | Economy & Environment | 5105601869 31.05.2013 | Deputy Chief Fire Office | Purchase of Books | 99.50 LOCKSLEY PRESS LTD |
| Revenue | Community Wellbeing & Social Care | 5105600773 31.05.2013 | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 190.88 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105600773 31.05.2013 | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 2,672.32 LONDON RESIDENTIAL HEALTHCARE 1,998.08 LONDON RESIDENTIAL HEALTHCARE |
| Revenue Revenue | Community Wellbeing & Social Care | 5105603742 22.05.2013 5105603742 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL | 2.672.32 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 5105604131 22.05.2013 | Elderly Mental III Nursing - Island | Charges from Independent Providers | 1,145.28 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 5105604131 22.05.2013 | Elderly Mental III Nursing - Island | Charges from Independent Providers | 5,344.64 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 5105603742 22.05.2013 | Elderly Mental III Nursing - Island | Charges from Independent Providers | 2,672.32 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 5105603742 22.05.2013 | Dementia Residential care | Charges from Independent Providers | 1,930.32 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 5105603742 22.05.2013 | Dementia Residential care | Charges from Independent Providers | 1,998.08 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 5105603742 22.05.2013 | Dementia Residential care | Charges from Independent Providers | 1,998.08 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 5105603742 22.05.2013 | Elderly Mental III Nursing - Island | Charges from Independent Providers | 2,672.32 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 5105603742 22.05.2013 | Elderly Mental III Nursing - Island | Charges from Independent Providers | 2,672.32 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 5105603742 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 2,672.32 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 5105603742 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 5105603742 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,998.08 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 5105603742 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 5105603742 22.05.2013 | | Charges from Independent Providers | 1,998.08 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 5105603742 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 LONDON RESIDENTIAL HEALTHCARE |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105603742 22.05.2013 5105603742 22.05.2013 | Elderly Mentally III Residential Care Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 LONDON RESIDENTIAL HEALTHCARE 1,622.60 LONDON RESIDENTIAL HEALTHCARE |
| | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105603742 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers Charges from Independent Providers | 1,998.08 LONDON RESIDENTIAL HEALTHCARE |
| Revenue Revenue | Community Wellbeing & Social Care | 5105603742 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers Charges from Independent Providers | 1,998.08 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 5105603742 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 5105603742 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 5105603742 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 5105603742 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 5105603742 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,998.08 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 5105603742 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 2,672.32 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 5105603742 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 5105603742 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 5105603742 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,998.08 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 5105603742 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 5105603742 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 LONDON RESIDENTIAL HEALTHCARE |
| | | | | | |

| Revenue | Community Wellbeing & Social Care | 5105603742 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 LONDON RESIDENTIAL HEALTHCARE |
|---------|---|-----------------------|---------------------------------------|--------------------------------------|--|
| Revenue | Community Wellbeing & Social Care | 5105603742 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 5105603742 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,998.08 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 5105603742 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622,60 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 5105603742 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 5105600652 31.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 214.08 LONDON RESIDENTIAL HEALTHCARE |
| | | | Elderly Frail Residential Income | | 1.998.08 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 5105600652 31.05.2013 | | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | 5105605420 29.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 231.80 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 5105605420 29.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 5105604131 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 5105603742 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,672.32 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 5105603742 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,672.32 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 5105603742 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,672.32 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 5105603742 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,672.32 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 5105603742 22.05.2013 | Physical Disability Nursing - Island | Charges from Independent Providers | 2,672.32 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 5105603387 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,290.56 LONDON RESIDENTIAL HEALTHCARE |
| | | 5105603742 22.05.2013 | Elderly Frail Nursing - Island | | 2,672.32 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | | | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | 5105603742 22.05.2013 | Physical Disability Nursing - Island | Charges from Independent Providers | 2,672.32 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 5105603742 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,672.32 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 5105604131 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 858.96 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 5105604042 22.05.2013 | Contraception | Payment to Private Contractors | 63.85 LTC HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105605404 31.05.2013 | Contraception | Payment to Private Contractors | 43.85 LTC HEALTHCARE LTD |
| Revenue | Resources | 5105605072 24.05.2013 | Staff Benefits | Payment to Private Contractors | 144.08 LUGLEY BUGS CHILDCARE |
| Revenue | Economy & Environment | 5105604540 22.05.2013 | Off-Street Parking Operations | Professional Service | 75.00 LUPTON AUTO ELECTRICAL LTD |
| Revenue | Community Wellbeing & Social Care | 5105600919 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602561 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601522 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105604881 24.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605682 31.05.2013 | Special Guardianship Order Costs | Support Children | 109.90 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600962 31.05.2013 | DINO ISLE Sandown Museum Stocks | Order Settlement to Balance Sheet GL | 72.00 M & J DUNCALF PROPERTY |
| Revenue | Community Wellbeing & Social Care | 5105600962 31.05.2013 | DINO ISLE Sandown Museum Stocks | Order Settlement to Balance Sheet GL | 122.40 M & J DUNCALF PROPERTY |
| Revenue | Community Wellbeing & Social Care | 5105600962 31.05.2013 | DINO ISLE Sandown Museum Stocks | Order Settlement to Balance Sheet GL | 45.00 M & J DUNCALF PROPERTY |
| Revenue | Community Wellbeing & Social Care | 5105600962 31.05.2013 | DINO ISLE Sandown Museum Stocks | Order Settlement to Balance Sheet GL | 61.20 M & J DUNCALF PROPERTY |
| Revenue | Community Wellbeing & Social Care | 5105600786 31.05.2013 | Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600786 31.05.2013 | Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600786 31.05.2013 | Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601390 31.05.2013 | Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601390 31.05.2013 | Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| | Community Wellbeing & Social Care | 5105601390 31.05.2013 | Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105602429 31.05.2013 | Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602429 31.05.2013 | Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602429 31.05.2013 | Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605549 31.05.2013 | Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605549 31.05.2013 | Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605549 31.05.2013 | Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604749 24.05.2013 | Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604749 24.05.2013 | Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604749 24.05.2013 | | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600828 31.05.2013 | Adoption Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600828 31.05.2013 | Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| | Community Wellbeing & Social Care Community Wellbeing & Social Care | | | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue | | 5105601432 31.05.2013 | Adoption Costs | | |
| Revenue | Community Wellbeing & Social Care | 5105601432 31.05.2013 | Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602471 31.05.2013 | Adoption Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602471 31.05.2013 | Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605592 31.05.2013 | Adoption Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605592 31.05.2013 | Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604791 24.05.2013 | Adoption Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604791 24.05.2013 | Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603790 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 1,622.60 M & S CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603790 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 1,017.52 M & S CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603790 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 1,622.60 M & S CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603790 22.05.2013 | | Order Settlement to Balance Sheet GL | 937.44 M & S CARE LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105603790 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 1,699.88 M & S CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603790 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 M & S CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603790 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,998.08 M & S CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603790 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 M & S CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603790 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,998.08 M & S CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603790 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 M & S CARE LTD |
| | | | | | |

| Revenue | Community Wellbeing & Social Care | 5105603790 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 M & S CARE LTD |
|--------------------|---|--|--|---|--|
| Revenue | Community Wellbeing & Social Care | 5105603790 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers Charges from Independent Providers | 1,998.08 M & S CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603790 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 M & S CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603790 22.05.2013 | | Charges from Independent Providers | 1,622.60 M & S CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603790 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 M & S CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603790 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 M & S CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105604994 24.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 364.26 M & S CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105604994 24.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 M & S CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105600909 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605672 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602551 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601512 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604871 24.05.2013 | | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Capital | Community Wellbeing & Social Care | 5105601185 31.05.2013 | | Capital Contractor Payments | 485.00 M ANSTEY T/A MDA BUILDING SERVICES |
| Revenue | Community Wellbeing & Social Care | 5105604600 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 649.83 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600852 31.05.2013 | Adoption Costs | Support Children | 116.80 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601457 31.05.2013 | Adoption Costs | Support Children | 116.80 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604816 24.05.2013 | Adoption Costs | Support Children | 116.80 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602496 31.05.2013 | Adoption Costs | Support Children | 116.80 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605617 31.05.2013 | Adoption Costs | Support Children | 116.80 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600917 31.05.2013 | Adoption Costs | Support Children | 43.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600917 31.05.2013 | Adoption Costs | Support Children | 38.14 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600917 31.05.2013 | Adoption Costs | Support Children | 38.14 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601520 31.05.2013 | Adoption Costs | Support Children | 43.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601520 31.05.2013 | Adoption Costs | Support Children | 38.14 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601520 31.05.2013 | Adoption Costs | Support Children | 38.14 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604879 24.05.2013 | Adoption Costs | Support Children | 43.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604879 24.05.2013 | Adoption Costs | Support Children | 38.14 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604879 24.05.2013 | Adoption Costs | Support Children | 38.14 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602559 31.05.2013 | Adoption Costs | Support Children | 43.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602559 31.05.2013 | Adoption Costs | Support Children | 38.14 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602559 31.05.2013 | Adoption Costs | Support Children | 38.14 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605680 31.05.2013 | Adoption Costs | Support Children | 43.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605680 31.05.2013 | Adoption Costs | Support Children | 38.14 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605680 31.05.2013 | Adoption Costs | Support Children | 38.14 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600933 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604894 24.05.2013 | | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605694 31.05.2013 | | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602574 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601535 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105601190 31.05.2013 | Litigation Costs | Legal Fees - Other Parties | 94.50 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105605345 29.05.2013 | Litigation Costs | Legal Fees - Other Parties | 51.50 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105605100 24.05.2013 | | Payment to Private Contractors | 66.50 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105605101 24.05.2013 | Staff Benefits | Payment to Private Contractors | 25.00 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105605099 24.05.2013 | Staff Benefits | Payment to Private Contractors | 243.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605563 31.05.2013 | Fostering services | Boarding Out Allowances | 167.40 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605563 31.05.2013 | Fostering services | Boarding Out Allowances | 167.40 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602414 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 120.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602414 31.05.2013 | | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600771 31.05.2013 | Children placed with Family & Friends Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600771 31.05.2013 | | Boarding Out Allowances | 120.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600771 31.05.2013 | Children placed with Family & Friends Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601371 31.05.2013 | Children placed with Family & Friends Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601371 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 120.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601371 31.05.2013 | Children placed with Family & Friends Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604695 24.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604695 24.05.2013 | Children placed with Family & Friends Children placed with Family & Friends | Boarding Out Allowances | 120.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604695 24.05.2013 | Children placed with Family & Friends Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604695 24.05.2013 | Children placed with Family & Friends Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605535 31.05.2013 | Children placed with Family & Friends Children placed with Family & Friends | Boarding Out Allowances | 120.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105605535 31.05.2013 | Children placed with Family & Friends Children placed with Family & Friends | Boarding Out Allowances Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605535 31.05.2013 | | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 5105605929 29.05.2013 | IOW Festival Costs | Payment to Private Contractors | 1.400.00 REDACTED PERSONAL DATA |
| | Economy & Environment Economy & Environment | 5105605929 29.05.2013 | Parks/ Gardens Inspectors | Payment to Private Contractors Payment to Private Contractors | 325.00 REDACTED PERSONAL DATA |
| Revenue Revenue | Economy & Environment Economy & Environment | 5105604578 24.05.2013 | Parks Maintenance Miscellaneous | Payment to Private Contractors Payment to Private Contractors | 1,250.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604578 24.05.2013 5105600794 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| | Community Wellbeing & Social Care Community Wellbeing & Social Care | | 5 | | |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105600794 31.05.2013 5105601398 31.05.2013 | Leaving Care Costs Leaving Care Costs | Accommodation Costs - Service Users Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA |
| Nevenue | Community Wellbeilig & Sucial Cafe | 5105001550 51.05.2013 | Leaving Care Costs | Accommodation Costs - Service Osers | ST.SU NEDAGTED FENSONAL DATA |

| Revenue | Community Wellbeing & Social Care | 5105601398 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
|---------|-----------------------------------|-----------------------|--|--|---------------------------------|
| Revenue | Community Wellbeing & Social Care | 5105604757 24.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604757 24.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605557 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605557 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602437 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602437 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600794 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601398 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601398 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604757 24.05.2013 | Leaving Care Costs Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105604757 24.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605557 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605557 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602437 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602437 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603684 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603684 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603684 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603684 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603684 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603684 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,998.08 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603684 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603684 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603684 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603684 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603684 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603684 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603684 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,998.08 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603684 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1.998.08 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605846 31.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605537 31.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 214.08 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605537 31.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers Charges from Independent Providers | 1,998.08 REDACTED PERSONAL DATA |
| Revenue | | 5105605608 31.05.2013 | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| | Community Wellbeing & Social Care | | | | |
| Revenue | Community Wellbeing & Social Care | 5105602487 31.05.2013 | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600844 31.05.2013 | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604807 24.05.2013 | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601448 31.05.2013 | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601368 31.05.2013 | North & East Provision | General Materials | 280.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602492 31.05.2013 | Special Guardianship Order Costs | Support Children | 116.80 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605613 31.05.2013 | Special Guardianship Order Costs | Support Children | 116.80 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600848 31.05.2013 | Special Guardianship Order Costs | Support Children | 116.80 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604812 24.05.2013 | Special Guardianship Order Costs | Support Children | 116.80 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601453 31.05.2013 | Special Guardianship Order Costs | Support Children | 116.80 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600876 31.05.2013 | Special Guardianship Order Costs | Support Children | 109.90 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605640 31.05.2013 | Special Guardianship Order Costs | Support Children | 109.90 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601480 31.05.2013 | Special Guardianship Order Costs | Support Children | 109.90 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604839 24.05.2013 | Special Guardianship Order Costs | Support Children | 109.90 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602519 31.05.2013 | Special Guardianship Order Costs | Support Children | 109.90 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 5105604114 22.05.2013 | Castle Haven CP Scheme | Payment to Private Contractors | 7,019.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602529 31.05.2013 | Fostering services | Boarding Out Allowances | 112.76 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602529 31.05.2013 | Fostering services | Boarding Out Allowances | 112.76 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602529 31.05.2013 | Fostering services | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | | Boarding Out Allowances | 200.00 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105602529 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602529 31.05.2013 | Fostering services | Boarding Out Allowances | 150.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605650 31.05.2013 | Fostering services | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605650 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605650 31.05.2013 | Fostering services | Boarding Out Allowances | 150.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600886 31.05.2013 | | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600886 31.05.2013 | | Boarding Out Allowances | 150.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601490 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601490 31.05.2013 | Fostering services | Boarding Out Allowances | 150.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601490 31.05.2013 | Fostering services | Boarding Out Allowances | 284.31 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600886 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600886 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600886 31.05.2013 | Fostering services | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
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|--|---------|-----------------------------------|-----------------------|---|-------------------------------------|---|
| Community Wellerland & Social Clare | Revenue | Community Wellbeing & Social Care | 5105600886 31.05.2013 | Fostering services | Boarding Out Allowances | 200.00 REDACTED PERSONAL DATA |
| Record Community Wildlering & Sciol Clare Significant Section Scientific Section Sc | | | | | | |
| Community Workshare & Social Case Community Workshare & Social | | | | | | |
| Recent | Revenue | Community Wellbeing & Social Care | 5105604849 24.05.2013 | Fostering services | Boarding Out Allowances | 32.20 REDACTED PERSONAL DATA |
| Reventure Community Worksharp & Social Case Social C | Revenue | Community Wellbeing & Social Care | 5105604849 24.05.2013 | Fostering services | Boarding Out Allowances | 32.20 REDACTED PERSONAL DATA |
| Reventure Community Worksharp & Social Case Social C | | | | | | |
| Revenue Community Welbring & Social Case | | | | | | |
| Revenue Commany Wellering & Social Care | | | | 5 | | |
| Remarks | | | | | | |
| Community Mellering & Scient Care Community Mellering & Scient | | | | | | |
| Revenue | Revenue | | | | | |
| Revenue | Revenue | | 5105601490 31.05.2013 | Fostering services | Boarding Out Allowances | 200.00 REDACTED PERSONAL DATA |
| Revenue Community Wellering Social Case 5105806489 10.52071 Empty Empty Case 5105806489 10.52071 Empty | Revenue | Community Wellbeing & Social Care | 5105604849 24.05.2013 | Fostering services | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue Community Wellering Social Case 5105806489 10.52071 Empty Empty Case 5105806489 10.52071 Empty | Revenue | Community Wellbeing & Social Care | 5105604849 24.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue Community Wellering & Social Carle \$1500000000 10.00.2010 10.00.2 | | | | | | |
| Revenue | | | | | | |
| Revenue Community Velbering & Social Care \$15600251 0 3 16.0312 Leaving Care Coats Accommodation Coats - Service Users \$7.50 REBACTED PRESONAL DATA | | | | | | |
| Revenue | | | | | | |
| Revenue | Revenue | | 5105602510 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | |
| Revenue | Revenue | Community Wellbeing & Social Care | 5105604830 24.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Revenue | Community Wellbeing & Social Care | 5105600867 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Revenue | | 5105605631 31 05 2013 | Leaving Care, Costs | Support Children | 120 89 REDACTED PERSONAL DATA |
| Revenue | | | | | | |
| Revenue Community Weltering A. Social Carle 5105044802 24.05.0211 deving Carle Costs Support Chairtern 13.24 REDACTED PERSONAL DATA Revenue Community Weltering A. Social Carle 5105060242 31.05.2013 Reving Carle Costs Support Chairtern 13.4 REDACTED PERSONAL DATA Revenue Community Weltering A. Social Carle 5105060242 31.05.2013 Fostering services Boarding Out Allowances 18.7 Part REDACTED PERSONAL DATA Revenue Community Weltering A. Social Carle 5105060242 31.05.2013 Fostering services Boarding Out Allowances 20.00 REDACTED PERSONAL DATA Revenue Community Weltering A. Social Carle 5105060242 31.05.2013 Fostering services Boarding Out Allowances 20.00 REDACTED PERSONAL DATA Revenue Community Weltering A. Social Carle 5105060274 31.05.2013 Fostering services Boarding Out Allowances 20.00 REDACTED PERSONAL DATA Revenue Community Weltering A. Social Carle 5105000779 31.05.2013 Fostering services Boarding Out Allowances 18.1 Park REDACTED PERSONAL DATA Revenue Community Weltering A. Social Carle 5105000779 31.05.2013 Fostering services Boarding Out Allowances 18.1 Park REDACTED PERSONAL DATA Revenue Community Weltering A. Social Carle 5105000779 31.05.2013 Fostering services Boarding Out Allowances 20.00 REDACTED PERSONAL DATA Revenue Community Weltering A. Social Carle 5105000779 31.05.2013 Fostering services Boarding Out Allowances 20.00 REDACTED PERSONAL DATA Revenue Community Weltering A. Social Carle 5105000779 31.05.2013 Fostering services Boarding Out Allowances 20.00 REDACTED PERSONAL DATA Revenue Community Weltering A. Social Carle 5105000779 31.05.2013 Fostering services Boarding Out Allowances 20.00 REDACTED PERSONAL DATA Revenue Community Weltering A. Social Carle 5105000779 31.05.2013 Fostering services Boarding Out Allowances 20.00 REDACTED PERSONAL DATA Revenue Community Weltering A. Social Carle 5105000779 31.05.20 | | | | | | |
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| Revenue Community Wellbeing & Social Care 5106600422 3 106.2013 Fostering services Boarding Out Allowances 10.77 REDACTED PRESONAL DATA | Revenue | | 5105604830 24.05.2013 | | | |
| Revenue | Revenue | Community Wellbeing & Social Care | 5105602510 31.05.2013 | Leaving Care Costs | Support Children | 138.16 REDACTED PERSONAL DATA |
| Revenue | Revenue | Community Wellbeing & Social Care | 5105602422 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue Community Wellbeing & Social Care 106002422 3 10.52 013 Fostering services Boarding Out Allowances 13.02 REBACTED PERSONAL DATA | | | | | | |
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| Revenue Community Wilbeing & Social Care 5105600779 31.05.2013 Fostering services Boarding Out Allowances 30.00 REDACTED PERSONAL DATA | Revenue | | 5105602422 31.05.2013 | Fostering services | Boarding Out Allowances | |
| Revenue Community Wilbeing & Social Care 510560779 31.05.2017 Fostering services Baarding Out Allowances 20.00 REDACTED PERSONAL DATA | Revenue | Community Wellbeing & Social Care | 5105600779 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
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| Revenue Community Wellbeing & Social Care S105601383 31 0.5.2013 Fostering services Boarding Out Allowances 30.00 REDACTED PERSONAL DATA | | | | | | |
| Revenue Community Wellbeing & Social Care \$105601383 31 0.55.2015 Fostering services Boarding Out Allowances 2.0.00 REDACTED PERSONAL DATA | | | | | | |
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| Revenue Community Wellbeing & Social Care FolS601383 31.05.2013 Fostering services Boarding Out Allowances 131.79 REDACTED PERSONAL DATA | Revenue | Community Wellbeing & Social Care | 5105601383 31.05.2013 | Fostering services | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
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| Revenue Community Wellbeing & Social Care Sind Goardianship Order Costs Support Children Su | Revenue | Community Wellbeing & Social Care | 5105600894 31.05.2013 | Special Guardianship Order Costs | Support Children | 116.80 REDACTED PERSONAL DATA |
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| Revenue Community Wellbeing & Social Care S105601399 31.05.2013 Adoption Costs Support Children Support Chil | | | | | | |
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| Revenue Community Wellbeing & Social Care S105604558 31.05.2013 Adoption Costs Support Children Support Chil | Revenue | Community Wellbeing & Social Care | 5105600795 31.05.2013 | Adoption Costs | Support Children | 119.48 REDACTED PERSONAL DATA |
| Revenue Community Wellbeing & Social Care S105604558 31.05.2013 Adoption Costs Support Children Support Chil | Revenue | Community Wellbeing & Social Care | 5105602438 31.05.2013 | Adoption Costs | Support Children | 119.48 REDACTED PERSONAL DATA |
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| Revenue Community Wellbeing & Social Care 5105602541 31.05.2013 Special Guardianship Order Costs Support Children 109.90 REDACTED PERSONAL DATA Charges from Independent Providers 9,996.28 MAISON CARE LIMITED [SB] | Revenue | | 5105601502 31.05.2013 | | | |
| Revenue Community Wellbeing & Social Care 5105602541 31.05.2013 Special Guardianship Order Costs Support Children 109.90 REDACTED PERSONAL DATA Charges from Independent Providers 9,996.28 MAISON CARE LIMITED [SB] | Revenue | Community Wellbeing & Social Care | 5105604861 24.05.2013 | Special Guardianship Order Costs | Support Children | 109.90 REDACTED PERSONAL DATA |
| Revenue Community Wellbeing & Social Care 5105603663 22.05.2013 Learning Disabilities Residential Care Charges from Independent Providers 9,996.28 MAISON CARE LIMITED [SB] | Revenue | | | | | 109.90 REDACTED PERSONAL DATA |
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| Capital Community Wellowing & Goodal College ST00001299 ST.00.2010 Street/gainstation Capital Collidation Fayinetts 190.00 MALCOLM RENDT PAINTER DECORATOR | | | | | | |
| | Japitai | Committy Wondoning & Coolai Cale | 5.00001200 01.00.2010 | Solido North Control of the Control | Sapital Solitidotor Edymonio | .55.55 WILLOOLWITERDIT AINTER DECORATOR |

| Revenue | Chief Executive, Schools & Learning | 5105605863 31.05.2013 | Carisbrooke College Prop Maint Suspense | Order Settlement to Balance Sheet GL | 71.99 MANSELL CONSTRUCTION SERVICES LTD |
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| Revenue | Chief Executive, Schools & Learning | 5105605865 31.05.2013 | St Helens Property Maintenance Suspense | Order Settlement to Balance Sheet GL | 119.48 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105605864 31.05.2013 | Gouldings Resource Centre | Property Services - Building maintenance | 246.00 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105601117 31.05.2013 | Deputy Chief Fire Office | Property Services - Planned maintenance | 760.73 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105601119 31.05.2013 | Deputy Chief Fire Office | Property Services - Planned maintenance | 469.89 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | | 5105605869 31.05.2013 | | Minor Works | 100.23 MANSELL CONSTRUCTION SERVICES LTD |
| | Chief Executive, Schools & Learning | | Brading CE (Controlled) Primary | | |
| Revenue | Economy & Environment | 5105601122 31.05.2013 | Public Con - General (was Attendance) | Property Services - Building maintenance | 229.57 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105601124 31.05.2013 | Public Con - General (was Attendance) | Property Services - Building maintenance | 449.65 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105601125 31.05.2013 | Public Con - General (was Attendance) | Property Services - Building maintenance | 318.80 MANSELL CONSTRUCTION SERVICES LTD |
| Capital | Resources | 5105600678 31.05.2013 | Management of Asbestos | Capital Contractor Payments | 7,260.00 MANSELL CONSTRUCTION SERVICES LTD |
| Capital | Resources | 5105600950 31.05.2013 | Management of Asbestos | Capital Contractor Payments | 6,236.00 MANSELL CONSTRUCTION SERVICES LTD |
| Capital | Resources | 5105601121 31.05.2013 | Management of Asbestos | Capital Contractor Payments | 4.608.00 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Chief Executive, Schools & Learning | 5105601126 31.05.2013 | Broadlea Primary, Sandown | Minor Works | 1,074.00 MANSELL CONSTRUCTION SERVICES LTD |
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| Revenue | Community Wellbeing & Social Care | 5105601753 31.05.2013 | Beaulieu House | Minor Works | 215.01 MANSELL CONSTRUCTION SERVICES LTD |
| Capital | Economy & Environment | 5105605000 24.05.2013 | Fire Capital Projects | Capital Contractor Payments | 47,026.71 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Resources | 5105600679 31.05.2013 | Administrative Buildings | Property Services - Building maintenance | 255.02 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105605868 31.05.2013 | Rew Valley Sports Centre Mgmt | Property Services - Building maintenance | 252.00 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105601118 31.05.2013 | Youth- Sandown/Lake | Property Services - Planned maintenance | 549.63 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Chief Executive, Schools & Learning | 5105605861 31.05.2013 | The Bay, Sandown CE Prop Maint Suspense | Order Settlement to Balance Sheet GL | 104.25 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Chief Executive, Schools & Learning | 5105605867 31.05.2013 | Dover Park Property Maintenance Suspense | Order Settlement to Balance Sheet GL | 83.65 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | | | Christ the King Prop Maintenance Suspense | | 339.29 MANSELL CONSTRUCTION SERVICES LTD |
| | Chief Executive, Schools & Learning | 5105601754 31.05.2013 | | Order Settlement to Balance Sheet GL | |
| Revenue | Community Wellbeing & Social Care | 5105601120 31.05.2013 | Library HQ | Property Services - Planned maintenance | 612.71 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Chief Executive, Schools & Learning | 5105600946 31.05.2013 | Non-Delegated Building Maintenance | Property Services - Planned maintenance | 1,709.13 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Economy & Environment | 5105600947 31.05.2013 | Fairway Sports Complex | Property Services - Planned maintenance | 229.71 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Chief Executive, Schools & Learning | 5105600948 31.05.2013 | Non-Delegated Building Maintenance | Property Services - Planned maintenance | 520.89 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Chief Executive, Schools & Learning | 5105600949 31.05.2013 | Non-Delegated Building Maintenance | Property Services - Planned maintenance | 2.476.63 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105601123 31.05.2013 | Childrens Centres Maintenance | Minor Works | 282.49 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Chief Executive, Schools & Learning | 5105605862 31.05.2013 | Non-Delegated Building Maintenance | Property Services - Building maintenance | 100.23 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | | | | | 465.00 MANSELL CONSTRUCTION SERVICES LTD |
| | Chief Executive, Schools & Learning | 5105605866 31.05.2013 | Non-Delegated Building Maintenance | Property Services - Building maintenance | |
| Revenue | Chief Executive, Schools & Learning | 5105601116 31.05.2013 | Non-Delegated Building Maintenance | Property Services - Building maintenance | 1,943.46 MANSELL CONSTRUCTION SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 5105600925 31.05.2013 | Special Guardianship Order Costs | Support Children | 190.90 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605687 31.05.2013 | Special Guardianship Order Costs | Support Children | 190.90 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604886 24.05.2013 | Special Guardianship Order Costs | Support Children | 190.90 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602566 31.05.2013 | Special Guardianship Order Costs | Support Children | 190.90 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601527 31.05.2013 | Special Guardianship Order Costs | Support Children | 190.90 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 5105601945 31.05.2013 | Rights of Way Operations | Professional Service | 450.00 MAYER BROWN LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105603719 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 MCCOURT CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603719 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 MCCOURT CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603719 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 MCCOURT CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603719 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 MCCOURT CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603719 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 MCCOURT CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603719 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 MCCOURT CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603719 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 MCCOURT CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603719 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 MCCOURT CARE LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105603719 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 MCCOURT CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105601881 31.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 MCCOURT CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105601655 31.05.2013 | Supporting People Young People | Payment to Private Contractors | 17,306.52 MEDINA HOUSING ASSOCIATION |
| Revenue | Community Wellbeing & Social Care | 5105601656 31.05.2013 | Supporting People Older Persons | Payment to Private Contractors | 728.40 MEDINA HOUSING ASSOCIATION |
| Revenue | Community Wellbeing & Social Care | 5105601657 31.05.2013 | Supporting People Older Persons | Payment to Private Contractors | 620.10 MEDINA HOUSING ASSOCIATION |
| Revenue | Community Wellbeing & Social Care | 5105601658 31.05.2013 | Supporting People Older Persons | Payment to Private Contractors | 1,015.20 MEDINA HOUSING ASSOCIATION |
| Revenue | Community Wellbeing & Social Care | 5105601659 31.05.2013 | Supporting People Older Persons | Payment to Private Contractors | 390.60 MEDINA HOUSING ASSOCIATION |
| Revenue | Community Wellbeing & Social Care | 5105601660 31.05.2013 | Supporting People Older Persons | Payment to Private Contractors | 1.146.00 MEDINA HOUSING ASSOCIATION |
| | | | | | , |
| Revenue | Community Wellbeing & Social Care | 5105601661 31.05.2013 | Supporting People Older Persons | Payment to Private Contractors | 35.40 MEDINA HOUSING ASSOCIATION |
| Revenue | Community Wellbeing & Social Care | 5105601662 31.05.2013 | Supporting People Older Persons | Payment to Private Contractors | 543.60 MEDINA HOUSING ASSOCIATION |
| Revenue | Community Wellbeing & Social Care | 5105605252 29.05.2013 | Gouldings Resource Centre | Catering Purchases | 132.81 MEDINA QUAY MEATS LTD |
| Revenue | Community Wellbeing & Social Care | 5105605466 29.05.2013 | Gouldings Resource Centre | Catering Purchases | 79.78 MEDINA QUAY MEATS LTD |
| Revenue | Community Wellbeing & Social Care | 5105605743 31.05.2013 | Westminster House | Catering Purchases | 94.65 MEDINA QUAY MEATS LTD |
| Revenue | Economy & Environment | 5105601994 31.05.2013 | Medina Leisure Centre | Catering Purchases | 139.05 MEDINA QUAY MEATS LTD |
| Revenue | Community Wellbeing & Social Care | 5105602990 17.05.2013 | Gouldings Resource Centre | Catering Purchases | 372.92 MEDINA QUAY MEATS LTD |
| | Community Wellbeing & Social Care | 5105602990 17.05.2013 | Gouldings Resource Centre | Catering Purchases | 65.21 MEDINA QUAY MEATS LTD |
| Revenue | | | | | |
| Revenue | Economy & Environment | 5105602978 17.05.2013 | Medina Leisure Centre | Catering Purchases | 59.86 MEDINA QUAY MEATS LTD |
| Revenue | Community Wellbeing & Social Care | 5105603201 17.05.2013 | Westminster House | Catering Purchases | 104.96 MEDINA QUAY MEATS LTD |
| Revenue | Community Wellbeing & Social Care | 5105600722 31.05.2013 | Gouldings Resource Centre | Catering Purchases | 192.73 MEDINA QUAY MEATS LTD |
| Revenue | Community Wellbeing & Social Care | 5105600723 31.05.2013 | Gouldings Resource Centre | Catering Purchases | 141.78 MEDINA QUAY MEATS LTD |
| Revenue | Community Wellbeing & Social Care | 5105600723 31.05.2013 | Gouldings Resource Centre | Catering Purchases | 30.72 MEDINA QUAY MEATS LTD |
| Revenue | Community Wellbeing & Social Care | 5105601608 31.05.2013 | Gouldings Resource Centre | Catering Purchases | 243.48 MEDINA QUAY MEATS LTD |
| Revenue | Community Wellbeing & Social Care | 5105601608 31.05.2013 | Gouldings Resource Centre | Catering Purchases | 48.33 MEDINA QUAY MEATS LTD |
| Revenue | Community Wellbeing & Social Care | 5105601570 31.05.2013 | Westminster House | Catering Purchases | 174.23 MEDINA QUAY MEATS LTD |
| Revende | Community Wellbeilig & Oodal Cale | 5100001070 51.05.2013 | TOGETHING OF FIGURE | Satering Furchases | 17-4.23 MILDINA GOAT MILATO LID |

| D | Community Wellbrian & Conint Com | E40E002E42 22 0E 2042 | Mantarianta Harra | Catarias Durchassa | 128.36 MEDINA QUAY MEATS LTD |
|---------|-----------------------------------|-----------------------|---------------------------------------|--|---|
| Revenue | Community Wellbeing & Social Care | | Westminster House | Catering Purchases | |
| Revenue | Community Wellbeing & Social Care | 5105604043 22.05.2013 | Gouldings Resource Centre | Catering Purchases | 638.07 MEDINA QUAY MEATS LTD |
| Revenue | Community Wellbeing & Social Care | 5105604043 22.05.2013 | Gouldings Resource Centre | Catering Purchases | 63.36 MEDINA QUAY MEATS LTD |
| Revenue | Economy & Environment | 5105603244 17.05.2013 | Heights Cafe Stock | Order Settlement to Balance Sheet GL | 57.97 MEDINA QUAY MEATS LTD |
| Revenue | Economy & Environment | 5105601189 31.05.2013 | Heights Cafe Stock | Order Settlement to Balance Sheet GL | 41.05 MEDINA QUAY MEATS LTD |
| Revenue | Economy & Environment | 5105601187 31.05.2013 | Heights Cafe Stock | Order Settlement to Balance Sheet GL | 50.74 MEDINA QUAY MEATS LTD |
| Revenue | Economy & Environment | 5105601186 31.05.2013 | Heights Cafe Stock | Order Settlement to Balance Sheet GL | 31.46 MEDINA QUAY MEATS LTD |
| | | | | | |
| Revenue | Economy & Environment | 5105601186 31.05.2013 | Heights Cafe Stock | Order Settlement to Balance Sheet GL | 31.08 MEDINA QUAY MEATS LTD |
| Revenue | Economy & Environment | 5105605255 29.05.2013 | Heights Cafe Stock | Order Settlement to Balance Sheet GL | 16.05 MEDINA QUAY MEATS LTD |
| Revenue | Economy & Environment | 5105605253 29.05.2013 | Heights Cafe Stock | Order Settlement to Balance Sheet GL | 26.93 MEDINA QUAY MEATS LTD |
| Revenue | Economy & Environment | 5105605254 29.05.2013 | Heights Cafe Stock | Order Settlement to Balance Sheet GL | 46.80 MEDINA QUAY MEATS LTD |
| Revenue | Economy & Environment | 5105605254 29.05.2013 | Heights Cafe Stock | Order Settlement to Balance Sheet GL | 20.72 MEDINA QUAY MEATS LTD |
| Revenue | Economy & Environment | 5105605253 29.05.2013 | Heights Cafe Stock | Order Settlement to Balance Sheet GL | 31.08 MEDINA QUAY MEATS LTD |
| Revenue | Economy & Environment | 5105602351 31.05.2013 | Heights Cafe Stock | Order Settlement to Balance Sheet GL | 32.28 MEDINA QUAY MEATS LTD |
| Revenue | Community Wellbeing & Social Care | 5105601880 31.05.2013 | Beaulieu House | Catering Purchases | 208.32 MEDINA QUAY MEATS LTD |
| | Community Wellbeing & Social Care | 5105601880 31.05.2013 | Beaulieu House | Catering Purchases | 8.02 MEDINA QUAY MEATS LTD |
| Revenue | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105603202 17.05.2013 | Beaulieu House | Catering Purchases | 62.58 MEDINA QUAY MEATS LTD |
| Revenue | Community Wellbeing & Social Care | 5105603202 17.05.2013 | Beaulieu House | Catering Purchases | 3.57 MEDINA QUAY MEATS LTD |
| Revenue | Community Wellbeing & Social Care | 5105603203 17.05.2013 | Beaulieu House | Catering Purchases | 46.11 MEDINA QUAY MEATS LTD |
| Revenue | Community Wellbeing & Social Care | 5105603203 17.05.2013 | Beaulieu House | Catering Purchases | 3.57 MEDINA QUAY MEATS LTD |
| Revenue | Community Wellbeing & Social Care | 5105603204 17.05.2013 | Beaulieu House | Catering Purchases | 178.15 MEDINA QUAY MEATS LTD |
| Revenue | Community Wellbeing & Social Care | 5105603204 17.05.2013 | Beaulieu House | Catering Purchases | 3.57 MEDINA QUAY MEATS LTD |
| Revenue | Community Wellbeing & Social Care | 5105603245 17.05.2013 | Beaulieu House | Catering Purchases | 84.52 MEDINA QUAY MEATS LTD |
| Revenue | Community Wellbeing & Social Care | 5105603247 17.05.2013 | Beaulieu House | Catering Purchases Catering Purchases | 64.73 MEDINA QUAY MEATS LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105603247 17.05.2013 | Beaulieu House | Catering Purchases | 3.57 MEDINA QUAY MEATS LTD |
| Revenue | Community Wellbeing & Social Care | 5105603205 17.05.2013 | Beaulieu House | Catering Purchases | 32.05 MEDINA QUAY MEATS LTD |
| Revenue | Community Wellbeing & Social Care | 5105603206 17.05.2013 | Beaulieu House | Catering Purchases | 72.34 MEDINA QUAY MEATS LTD |
| Revenue | Community Wellbeing & Social Care | 5105603206 17.05.2013 | Beaulieu House | Catering Purchases | 3.57 MEDINA QUAY MEATS LTD |
| Revenue | Community Wellbeing & Social Care | 5105603207 17.05.2013 | Beaulieu House | Catering Purchases | 77.87 MEDINA QUAY MEATS LTD |
| Revenue | Community Wellbeing & Social Care | 5105603207 17.05.2013 | Beaulieu House | Catering Purchases | 4.45 MEDINA QUAY MEATS LTD |
| Revenue | Community Wellbeing & Social Care | 5105603248 17.05.2013 | Beaulieu House | Catering Purchases | 104.11 MEDINA QUAY MEATS LTD |
| Revenue | Community Wellbeing & Social Care | 5105603249 17.05.2013 | Beaulieu House | Catering Purchases | 47.14 MEDINA QUAY MEATS LTD |
| Revenue | Community Wellbeing & Social Care | 5105601561 31.05.2013 | Beaulieu House | Catering Purchases | -0.83 MEDINA QUAY MEATS LTD |
| Revenue | Economy & Environment | 5105601992 31.05.2013 | Medina Cafe Stock | Order Settlement to Balance Sheet GL | 431.89 MEDINA QUAY MEATS LTD |
| Revenue | Economy & Environment | 5105601993 31.05.2013 | Medina Cafe Stock | Order Settlement to Balance Sheet GL | 47.15 MEDINA QUAY MEATS LTD |
| Revenue | Economy & Environment | 5105602979 17.05.2013 | Medina Cafe Stock | Order Settlement to Balance Sheet GL | 137.28 MEDINA QUAY MEATS LTD |
| | Economy & Environment | 5105602984 17.05.2013 | Medina Cafe Stock | Order Settlement to Balance Sheet GL | 89.70 MEDINA QUAY MEATS LTD |
| Revenue | | | | | |
| Revenue | Economy & Environment | 5105602984 17.05.2013 | Medina Cafe Stock | Order Settlement to Balance Sheet GL | 48.55 MEDINA QUAY MEATS LTD |
| Revenue | Economy & Environment | 5105602981 17.05.2013 | Medina Cafe Stock | Order Settlement to Balance Sheet GL | 94.39 MEDINA QUAY MEATS LTD |
| Revenue | Economy & Environment | 5105602986 17.05.2013 | Medina Cafe Stock | Order Settlement to Balance Sheet GL | 6.15 MEDINA QUAY MEATS LTD |
| Revenue | Community Wellbeing & Social Care | 5105601188 31.05.2013 | Adelaide Resource Centre | Catering Purchases | 173.76 MEDINA QUAY MEATS LTD |
| Revenue | Community Wellbeing & Social Care | 5105605193 29.05.2013 | Adelaide Resource Centre | Catering Purchases | 152.00 MEDINA QUAY MEATS LTD |
| Revenue | Community Wellbeing & Social Care | 5105605194 29.05.2013 | Adelaide Resource Centre | Catering Purchases | 185.02 MEDINA QUAY MEATS LTD |
| Revenue | Community Wellbeing & Social Care | 5105605486 31.05.2013 | Central & West Provision | Catering Purchases | 149.02 MEDINA QUAY MEATS LTD |
| Revenue | Community Wellbeing & Social Care | 5105605487 31.05.2013 | Central & West Provision | Catering Purchases | 15.67 MEDINA QUAY MEATS LTD |
| Revenue | Community Wellbeing & Social Care | 5105605487 31.05.2013 | Central & West Provision | Catering Purchases | 86.38 MEDINA QUAY MEATS LTD |
| Revenue | Community Wellbeing & Social Care | 5105602924 17.05.2013 | Central & West Provision | Catering Purchases | 20.51 MEDINA QUAY MEATS LTD |
| | Community Wellbeing & Social Care | 5105602925 17.05.2013 | Central & West Provision | Catering Purchases | 117.29 MEDINA QUAY MEATS LTD |
| Revenue | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105603200 17.05.2013 | Adelaide Resource Centre | Catering Purchases | 176.18 MEDINA QUAY MEATS LTD |
| Revenue | Community Wellbeing & Social Care | 5105600958 31.05.2013 | Central & West Provision | Catering Purchases | 54.57 MEDINA QUAY MEATS LTD |
| Revenue | Community Wellbeing & Social Care | 5105600958 31.05.2013 | Central & West Provision | Catering Purchases | 32.19 MEDINA QUAY MEATS LTD |
| Revenue | Community Wellbeing & Social Care | 5105600721 31.05.2013 | Adelaide Resource Centre | Catering Purchases | 24.34 MEDINA QUAY MEATS LTD |
| Revenue | Economy & Environment | 5105604119 22.05.2013 | IW Biological Record Centre | Consultants Fees | 2,000.00 MEDINA VALLEY CENTRE LTD |
| Revenue | Community Wellbeing & Social Care | 5105605745 31.05.2013 | DINO ISLE Sandown Museum Stocks | Order Settlement to Balance Sheet GL | 336.16 MELISSA & DOUG LLC |
| Revenue | Community Wellbeing & Social Care | 5105605745 31.05.2013 | DINO ISLE Sandown Museum Stocks | Order Settlement to Balance Sheet GL | 95.60 MELISSA & DOUG LLC |
| Capital | Economy & Environment | 5105605338 29.05.2013 | Parks and Gardens Capital | External Design and Supervision Fees | 8,600.00 MELIUS CONSULTING LTD |
| Capital | Economy & Environment | 5105600479 31.05.2013 | Parks and Gardens Capital | External Design and Supervision Fees | 6,850.00 MELIUS CONSULTING LTD |
| Revenue | Community Wellbeing & Social Care | 5105604082 22.05.2013 | Mental Health Day Services | Hire of facilities | 440.00 MEMORIAL HALL ARTS & LEISURE CO. |
| Revenue | Community Wellbeing & Social Care | 5105603672 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 1,699.88 MENTFADE LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105603672 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 1,622.60 MENTFADE LTD |
| Revenue | Community Wellbeing & Social Care | 5105604988 24.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 MENTFADE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603672 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 MENTFADE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603672 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,998.08 MENTFADE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603672 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 MENTFADE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603672 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 MENTFADE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603672 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 MENTFADE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603672 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 MENTFADE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603672 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,699.88 MENTFADE LTD |
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| Revenue | Community Wellbeing & Social Care | 5105603672 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622,60 MENTFADE LTD |
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| Revenue | Community Wellbeing & Social Care | 5105603672 22.05.2013 | | Charges from Independent Providers | 1,622.60 MENTFADE LTD |
| | | | | | |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105603672 22.05.2013 5105603672 22.05.2013 | | Charges from Independent Providers Order Settlement to Balance Sheet GL | 1,699.88 MENTFADE LTD |
| | | | | | 1,622.60 MENTFADE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603672 22.05.2013 | | Order Settlement to Balance Sheet GL | 56.00 MENTFADE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603743 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 MERRYDALE RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105603743 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 MERRYDALE RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105603743 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 MERRYDALE RESIDENTIAL HOME |
| Revenue | Chief Executive, Schools & Learning | 5105603340 22.05.2013 | SEN Transport | Taxis - Contract Hire | 354.42 METEOR TAXIS |
| Revenue | Chief Executive, Schools & Learning | 5105603343 22.05.2013 | SEN Transport | Taxis - Contract Hire | 494.34 METEOR TAXIS |
| Revenue | Chief Executive, Schools & Learning | 5105601783 31.05.2013 | Home to School Transport | Taxis - Contract Hire | 117.92 METEOR TAXIS |
| Revenue | Chief Executive, Schools & Learning | 5105603344 22.05.2013 | Home to School Transport | Taxis - Contract Hire | 651.36 METEOR TAXIS |
| Revenue | Economy & Environment | 5105699875 29.05.2013 | Off-Street Parking Operations | Operational Equipment | 640.66 METRIC GROUP |
| Revenue | Resources | 5105605368 29.05.2013 | Customer Accounts SSC Team | Printing Costs | 146.00 METRO COMPUTER SUPPLIES |
| Revenue | Resources | 5105605368 29.05.2013 | | Printing Costs | 95.00 METRO COMPUTER SUPPLIES |
| | | 5105605368 29.05.2013 | Customer Accounts SSC Team | | 95.00 METRO COMPUTER SUPPLIES 95.00 METRO COMPUTER SUPPLIES |
| Revenue | Resources | | | Printing Costs | |
| Revenue | Resources | 5105605753 31.05.2013 | Revs & Bens Operational Support | Printing Costs | 1,344.00 METRO COMPUTER SUPPLIES |
| Revenue | Economy & Environment | 5105605405 29.05.2013 | Highways PFI Project | Sundry Office Expenses | 1,166.15 MG IMAGING LTD |
| Revenue | Economy & Environment | 5105605406 29.05.2013 | Highways PFI Project | Sundry Office Expenses | 356.48 MG IMAGING LTD |
| Revenue | Economy & Environment | 5105605407 29.05.2013 | Highways PFI Project | Sundry Office Expenses | 274.95 MG IMAGING LTD |
| Revenue | Economy & Environment | 5105605749 31.05.2013 | Highways PFI Project | Sundry Office Expenses | 216.15 MG IMAGING LTD |
| Revenue | Economy & Environment | 5105605750 31.05.2013 | Highways PFI Project | Sundry Office Expenses | 1.906.66 MG IMAGING LTD |
| Revenue | Economy & Environment | 5105602403 31.05.2013 | Highways PFI Project | Sundry Office Expenses | 624.50 MG IMAGING LTD |
| Revenue | Economy & Environment | 5105602404 31.05.2013 | Highways PFI Project | Sundry Office Expenses | 875.42 MG IMAGING LTD |
| Revenue | Economy & Environment | 5105602942 17.05.2013 | Highways PFI Project | Sundry Office Expenses | 239.91 MG IMAGING LTD |
| | | | | | |
| Revenue | Economy & Environment | 5105602943 17.05.2013 | Highways PFI Project | Sundry Office Expenses | 930.78 MG IMAGING LTD |
| Revenue | Economy & Environment | 5105602944 17.05.2013 | | Sundry Office Expenses | 717.52 MG IMAGING LTD |
| Revenue | Economy & Environment | 5105602940 17.05.2013 | Highways PFI Project | Sundry Office Expenses | 299.72 MG IMAGING LTD |
| Revenue | Economy & Environment | 5105602938 17.05.2013 | Highways PFI Project | Sundry Office Expenses | 489.82 MG IMAGING LTD |
| Revenue | Chief Executive, Schools & Learning | 5105602344 31.05.2013 | Home to School Transport | Taxis - Contract Hire | 380.13 MICK'S TAXI |
| Revenue | Chief Executive, Schools & Learning | 5105602354 31.05.2013 | Home to School Transport | Taxis - Contract Hire | 164.20 MICK'S TAXI |
| Revenue | Economy & Environment | 5105601995 31.05.2013 | Highways PFI Project | Professional Service | 1,423.00 MID-ANGLIA ENGINEERING LTD |
| Revenue | Economy & Environment | 5105601995 31.05.2013 | 0 , , | Professional Service | 1,335.00 MID-ANGLIA ENGINEERING LTD |
| Revenue | Community Wellbeing & Social Care | 5105603076 17.05.2013 | Physical Disability Homecare | Charges from Independent Providers | 6.076.62 MILFORD DEL SUPPORT AGENCY |
| Revenue | Community Wellbeing & Social Care | 5105603077 17.05.2013 | Physical Disability Homecare | Charges from Independent Providers | 1,307.60 MILFORD DEL SUPPORT AGENCY |
| | | | | | · · |
| Revenue | Community Wellbeing & Social Care | 5105602627 17.05.2013 | Physical Disability Homecare | Charges from Independent Providers | 4,885.98 MILFORD DEL SUPPORT AGENCY |
| Revenue | Community Wellbeing & Social Care | 5105602628 17.05.2013 | Physical Disability Homecare | Charges from Independent Providers | 1,782.00 MILFORD DEL SUPPORT AGENCY |
| Revenue | Community Wellbeing & Social Care | 5105602625 17.05.2013 | | Charges from Independent Providers | 232.32 MILFORD DEL SUPPORT AGENCY |
| Revenue | Community Wellbeing & Social Care | 5105603074 17.05.2013 | | Charges from Independent Providers | 7,289.86 MILFORD DEL SUPPORT AGENCY |
| Revenue | Community Wellbeing & Social Care | 5105603075 17.05.2013 | | Charges from Independent Providers | 1,848.00 MILFORD DEL SUPPORT AGENCY |
| Revenue | Community Wellbeing & Social Care | 5105603078 17.05.2013 | Learning Disabilities Homecare | Charges from Independent Providers | 5,677.32 MILFORD DEL SUPPORT AGENCY |
| Revenue | Community Wellbeing & Social Care | 5105603079 17.05.2013 | Learning Disabilities Homecare | Charges from Independent Providers | 728.00 MILFORD DEL SUPPORT AGENCY |
| Revenue | Community Wellbeing & Social Care | 5105602623 17.05.2013 | Learning Disabilities Homecare | Charges from Independent Providers | 3,985.74 MILFORD DEL SUPPORT AGENCY |
| Revenue | Community Wellbeing & Social Care | 5105602624 17.05.2013 | Learning Disabilities Homecare | Charges from Independent Providers | 582.40 MILFORD DEL SUPPORT AGENCY |
| Revenue | Community Wellbeing & Social Care | 5105601651 31.05.2013 | | Payment to Private Contractors | 1,682.15 MILFORD DEL SUPPORT AGENCY |
| Revenue | Community Wellbeing & Social Care | 5105601650 31.05.2013 | Supporting People Older Persons | Payment to Private Contractors | 3.883.63 MILFORD DEL SUPPORT AGENCY |
| | | | | ., | 1,440.00 MILFORD DEL SUPPORT AGENCY |
| Revenue | Community Wellbeing & Social Care | 5105601652 31.05.2013 | Supporting People Learning Disability | Payment to Private Contractors | · · |
| Revenue | Community Wellbeing & Social Care | 5105605441 29.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 6,762.60 MILLWAY HOUSE NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105605441 29.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 5,569.20 MILLWAY HOUSE NURSING HOME |
| Revenue | Economy & Environment | 5105605756 31.05.2013 | Medina Cafe Stock | Order Settlement to Balance Sheet GL | 270.92 MINGHELLA (IW) LTD |
| Revenue | Chief Executive, Schools & Learning | 5105603288 17.05.2013 | SEN Transport | Taxis - Contract Hire | 361.13 MINIBUS-PLUS.COM/TOP TAXI |
| Revenue | Chief Executive, Schools & Learning | 5105603297 17.05.2013 | Home to School Transport | Taxis - Contract Hire | 264.00 MINIBUS-PLUS.COM/TOP TAXI |
| Revenue | Community Wellbeing & Social Care | 5105604996 24.05.2013 | Leaving Care Costs | Support Children | 12.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 5105605323 29.05.2013 | Car Park cash collection | Operational Equipment | 15.00 MIX TELEMATICS EUROPE LTD |
| Revenue | Economy & Environment | 5105699046 29.05.2013 | Parking Attendants | Operational Equipment | 45.00 MIX TELEMATICS EUROPE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603619 22.05.2013 | Museums & Collections Management | Publications | 450.00 MODES USERS ASSOCIATION |
| Capital | Community Wellbeing & Social Care | 5105601607 31.05.2013 | Adelaide & Gouldings Fixtures & Fittings | Plant, Equipment & Furniture - Capital | 10,417.00 MOJ |
| Revenue | Community Wellbeing & Social Care | 5105604046 22.05.2013 | Integrated Drug Treatment System | Payment to Private Contractors | 5.173.00 MOJ |
| | | | | | |
| Revenue | Economy & Environment | 5105602989 17.05.2013 | Building Control | Consultants Fees | 130.00 MONSON ENGINEERING LTD |
| Capital | Resources | 5105605349 29.05.2013 | Strategic Projects | ICT Hardware & Software - Capital | 12,237.00 MOUCHEL MANAGEMENT CONSULTING LTD |
| Revenue | Resources | 5105603389 22.05.2013 | County Hall Central Mail Room | Professional Service | 2,575.92 MOUNTJOY LTD |
| Revenue | Resources | 5105603390 22.05.2013 | County Hall Central Mail Room | Professional Service | 1,800.63 MOUNTJOY LTD |
| Revenue | Resources | 5105603391 22.05.2013 | County Hall Central Mail Room | Professional Service | 2,656.16 MOUNTJOY LTD |
| Revenue | Community Wellbeing & Social Care | 5105604637 22.05.2013 | Westminster House | Property Services - Planned maintenance | 127.00 MOUNTJOY LTD |
| Revenue | Economy & Environment | 5105604636 22.05.2013 | Rew Valley Sports Centre Mgmt | Property Services - Planned maintenance | 127.00 MOUNTJOY LTD |
| Revenue | Economy & Environment | 5105603073 17.05.2013 | Rew Valley Sports Centre Mgmt | Property Services - Planned maintenance | 190.50 MOUNTJOY LTD |
| Capital | Community Wellbeing & Social Care | 5105604519 24.05.2013 | Leisure Facility Improvement | Capital Contractor Payments | 193.354.88 MOUNTJOY LTD |
| Capital | Community Wellbeing & Social Care | | Leisure Facility Improvement | Capital Contractor Payments | 161,596.60 MOUNTJOY LTD |
| Capital | and and and and and and and | 2.0000 io20 Z-io0.2010 | domy improvement | Johnson , ajmono | , |

| Revenue | Chief Executive, Schools & Learning | 5105604635 22.05.2013 | Non-Delegated Building Maintenance | Property Services - Planned maintenance | 127.00 MOUNTJOY LTD |
|--------------------|---|--|-------------------------------------|--|--|
| Revenue | Community Wellbeing & Social Care | 5105605183 24.05.2013 | Agency Placements | Charges from Independent Providers | 2.529.60 MOVING ON CARE MANAGEMENT LTD |
| Revenue | Chief Executive, Schools & Learning | 5105601292 31.05.2013 | Thompson House Tuition Centre (PRU) | Licences | 58.35 MPLC |
| Revenue | Community Wellbeing & Social Care | 5105601405 31.05.2013 | | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601405 31.05.2013 | | Support Children | 116.80 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600801 31.05.2013 | Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600801 31.05.2013 | Adoption Costs | Support Children | 116.80 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602444 31.05.2013 | Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602444 31.05.2013 | Adoption Costs | Support Children | 116.80 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604764 24.05.2013 | Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604764 24.05.2013 | Adoption Costs | Support Children | 116.80 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605565 31.05.2013 | Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605565 31.05.2013 | Adoption Costs | Support Children | 116.80 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602453 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602453 31.05.2013 | Fostering services | Boarding Out Allowances | 50.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602453 31.05.2013 | Fostering services | Boarding Out Allowances | 15.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600810 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600810 31.05.2013 | Fostering services | Boarding Out Allowances | 50.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600810 31.05.2013 | Fostering services | Boarding Out Allowances | 15.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601414 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601414 31.05.2013 | Fostering services | Boarding Out Allowances | 50.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601414 31.05.2013 | Fostering services | Boarding Out Allowances | 15.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605574 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605574 31.05.2013 | Fostering services | Boarding Out Allowances | 50.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605574 31.05.2013 | Fostering services | Boarding Out Allowances | 15.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604773 24.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604773 24.05.2013 | Fostering services | Boarding Out Allowances | 50.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604773 24.05.2013 | Fostering services | Boarding Out Allowances | 15.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601396 31.05.2013 | | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601396 31.05.2013 | | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601396 31.05.2013 | Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601396 31.05.2013 | Adoption Costs | Support Children | 116.80 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602435 31.05.2013 | Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602435 31.05.2013 | Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602435 31.05.2013 | Adoption Costs Adoption Costs | Support Children Support Children | 132.69 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602435 31.05.2013 | Adoption Costs Adoption Costs | Support Children Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105600792 31.05.2013 5105600792 31.05.2013 | | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue Revenue | Community Wellbeing & Social Care | | Adoption Costs Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600792 31.05.2013 | · | Support Children | 116.80 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600792 31.05.2013 5105604755 24.05.2013 | Adoption Costs Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604755 24.05.2013 | Adoption Costs Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604755 24.05.2013 | Adoption Costs Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604755 24.05.2013 | Adoption Costs | Support Children | 116.80 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605555 31.05.2013 | Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605555 31.05.2013 | Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605555 31.05.2013 | Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605555 31.05.2013 | Adoption Costs | Support Children | 116.80 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604621 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 695.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604621 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 695.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601543 31.05.2013 | Fostering services | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602582 31.05.2013 | Fostering services | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605701 31.05.2013 | Fostering services | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600941 31.05.2013 | Fostering services | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604901 24.05.2013 | Fostering services | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600881 31.05.2013 | Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605645 31.05.2013 | Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604844 24.05.2013 | Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602524 31.05.2013 | Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601485 31.05.2013 | Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602535 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602535 31.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605656 31.05.2013 | Fostering services | Boarding Out Allowances | 250.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605656 31.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600893 31.05.2013 | Fostering services | Boarding Out Allowances | 315.90 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601496 31.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600893 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604855 24.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
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| Revenue | Community Wellbeing & Social Care | 5105601496 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604855 24.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604855 24.05.2013 | Fostering services | Boarding Out Allowances | 250.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605656 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 5105601266 31.05.2013 | Trading Standards | Legal Fees - Other Parties | 250.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600942 31.05.2013 | Support for Looked After Children | Support Children | 100.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601544 31.05.2013 | Support for Looked After Children | Support Children | 100.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604902 24.05.2013 | Support for Looked After Children | Support Children | 100.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605702 31.05.2013 | Support for Looked After Children | Support Children | 100.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602583 31.05.2013 | Support for Looked After Children | Support Children | 100.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605693 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 81.73 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600932 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 81.73 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601534 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 81.73 REDACTED PERSONAL DATA |
| | Community Wellbeing & Social Care | | | | |
| Revenue | | 5105602573 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 81.73 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604893 24.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 81.73 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605707 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602588 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604907 24.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600895 31.05.2013 | Special Guardianship Order Costs | Support Children | 109.90 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605658 31.05.2013 | Special Guardianship Order Costs | Support Children | 109.90 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601498 31.05.2013 | Special Guardianship Order Costs | Support Children | 109.90 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604857 24.05.2013 | Special Guardianship Order Costs | Support Children | 109.90 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602537 31.05.2013 | Special Guardianship Order Costs | Support Children | 109.90 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600921 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605684 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602563 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601524 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105604883 24.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | 5105604079 22.05.2013 | WFD Schools | Catering Purchases | 305.05 MR T'S SNACKS LTD |
| Revenue | Chief Executive, Schools & Learning | 5105604079 22.05.2013 | WFD Schools | Catering Purchases | 30.00 MR T'S SNACKS LTD |
| Revenue | Community Wellbeing & Social Care | 5105604078 22.05.2013 | Fostering Units | Support Children | 60.00 MR T'S SNACKS LTD |
| Revenue | Community Wellbeing & Social Care | 5105600957 31.05.2013 | Fostering Units | Support Children | -60.00 MR T'S SNACKS LTD |
| Revenue | Chief Executive, Schools & Learning | 5105604079 22.05.2013 | WFD Early Years | Catering Purchases | 247.70 MR T'S SNACKS LTD |
| Revenue | Chief Executive, Schools & Learning | 5105604079 22.05.2013 | WFD Early Years | Catering Purchases | 30.00 MR T'S SNACKS LTD |
| Revenue | Community Wellbeing & Social Care | 5105604557 22.05.2013 | Youth - Duke of Edinburgh Award | Catering Purchases | 48.10 MR T'S SNACKS LTD |
| Revenue | Community Wellbeing & Social Care | 5105604541 31.05.2013 | Adoption Units | Catering Purchases | 90.00 MR T'S SNACKS LTD |
| Revenue | Community Wellbeing & Social Care | 5105604541 31.05.2013 | Adoption Units | Catering Purchases | 90.00 MR T'S SNACKS LTD |
| Revenue | Community Wellbeing & Social Care | 5105604541 31.05.2013 | Adoption Units | Catering Purchases | 90.00 MR T'S SNACKS LTD |
| Revenue | Community Wellbeing & Social Care | 5105604541 31.05.2013 | Adoption Units | Catering Purchases | 90.00 MR T'S SNACKS LTD |
| Revenue | Chief Executive, Schools & Learning | 5105605296 29.05.2013 | Branstone Farm Studies Centre | General Materials | 150.00 MR.SKIPPY (IW) LTD |
| Revenue | Community Wellbeing & Social Care | 5105601509 31.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602548 31.05.2013 | Fostering services Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105602548 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605669 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600906 31.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604868 24.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604868 24.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604868 24.05.2013 | Fostering services | Boarding Out Allowances | 75.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600826 31.05.2013 | Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600826 31.05.2013 | Adoption Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601430 31.05.2013 | Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601430 31.05.2013 | Adoption Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602469 31.05.2013 | Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602469 31.05.2013 | Adoption Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605590 31.05.2013 | Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605590 31.05.2013 | Adoption Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604789 24.05.2013 | Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| | Community Wellbeing & Social Care | 5105604789 24.05.2013 | Adoption Costs Adoption Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue | | | • | | |
| Revenue | Community Wellbeing & Social Care | 5105600944 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605704 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602585 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601546 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604904 24.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 5105605342 29.05.2013 | Fire Technical Support | Operational Equipment | 446.25 MSA (BRITAIN) LTD |
| Revenue | Economy & Environment | 5105605342 29.05.2013 | Fire Technical Support | Operational Equipment | 62.38 MSA (BRITAIN) LTD |
| Revenue | Economy & Environment | 5105605340 29.05.2013 | Fire Technical Support | Vehicle Maintenance Costs | 305.00 MSA (BRITAIN) LTD |
| Revenue | Economy & Environment | 5105605340 29.05.2013 | Fire Technical Support | Vehicle Maintenance Costs | 12.00 MSA (BRITAIN) LTD |
| Revenue | Economy & Environment | 5105600993 31.05.2013 | | Clothing & Laundry | 14.40 MURRAY UNIFORMS LTD |
| | | | | | |

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|-----------|---|--|---------------------------------------|---------------------------------------|--|
| Revenue | Economy & Environment Economy & Environment | 5105600993 31.05.2013 5105600993 31.05.2013 | Parking Attendants Parking Attendants | Clothing & Laundry Clothing & Laundry | 67.52 MURRAY UNIFORMS LTD 17.98 MURRAY UNIFORMS LTD |
| Revenue | Economy & Environment | 5105600993 31.05.2013 | Parking Attendants Parking Attendants | Clothing & Laundry Clothing & Laundry | 17.98 MURRAY UNIFORMS LTD |
| Revenue | | | | | |
| Revenue | Economy & Environment | 5105695721 29.05.2013 5105695721 29.05.2013 | Parking Attendants Parking Attendants | Clothing & Laundry | 25.20 MURRAY UNIFORMS LTD 44.95 MURRAY UNIFORMS LTD |
| Revenue | Economy & Environment | | | Clothing & Laundry | |
| Revenue | Economy & Environment | 5105695721 29.05.2013 | Parking Attendants | Clothing & Laundry | 67.52 MURRAY UNIFORMS LTD |
| Revenue | Economy & Environment | 5105695721 29.05.2013 | Parking Attendants | Clothing & Laundry | 44.95 MURRAY UNIFORMS LTD |
| Revenue | Economy & Environment | 5105695721 29.05.2013 | Parking Attendants | Clothing & Laundry | 13.46 MURRAY UNIFORMS LTD |
| Revenue | Economy & Environment | 5105695721 29.05.2013 | Parking Attendants | Clothing & Laundry | 13.00 MURRAY UNIFORMS LTD |
| Revenue | Chief Executive, Schools & Learning | 5105603251 17.05.2013 | SEN Transport | Taxis - Contract Hire | 420.00 MUSTI'S TAXIS |
| Revenue | Chief Executive, Schools & Learning | 5105603209 17.05.2013 | SEN Transport | Taxis - Contract Hire | 525.00 MUSTI'S TAXIS |
| Revenue | Chief Executive, Schools & Learning | 5105603210 17.05.2013 | SEN Transport | Taxis - Contract Hire | 665.00 MUSTI'S TAXIS |
| Revenue | Chief Executive, Schools & Learning | 5105603211 17.05.2013 | SEN Transport | Taxis - Contract Hire | 560.00 MUSTI'S TAXIS |
| Revenue | Chief Executive, Schools & Learning | 5105603212 17.05.2013 | SEN Transport | Taxis - Contract Hire | 700.00 MUSTI'S TAXIS |
| Revenue | Chief Executive, Schools & Learning | 5105603254 17.05.2013 | SEN Transport | Taxis - Contract Hire | 492.00 MUSTI'S TAXIS |
| Revenue | Chief Executive, Schools & Learning | 5105603208 17.05.2013 | SEN Transport | Taxis - Contract Hire | 820.00 MUSTI'S TAXIS |
| Revenue | Chief Executive, Schools & Learning | 5105603252 17.05.2013 | SEN Transport | Taxis - Contract Hire | 615.00 MUSTI'S TAXIS |
| Revenue | Chief Executive, Schools & Learning | 5105603253 17.05.2013 | SEN Transport | Taxis - Contract Hire | 779.00 MUSTI'S TAXIS |
| Revenue | Chief Executive, Schools & Learning | 5105603306 17.05.2013 | SEN Transport | Taxis - Contract Hire | 656.00 MUSTI'S TAXIS |
| Revenue | Chief Executive, Schools & Learning | 5105603257 17.05.2013 | Home to School Transport | Taxis - Contract Hire | 475.00 MUSTI'S TAXIS |
| Revenue | Chief Executive, Schools & Learning | 5105603272 17.05.2013 | Home to School Transport | Taxis - Contract Hire | 360.00 MUSTI'S TAXIS |
| Revenue | Chief Executive, Schools & Learning | 5105603270 17.05.2013 | Home to School Transport | Taxis - Contract Hire | 400.00 MUSTI'S TAXIS |
| Revenue | Chief Executive, Schools & Learning | 5105603303 17.05.2013 | Home to School Transport | Taxis - Contract Hire | 550.00 MUSTI'S TAXIS |
| Revenue | Chief Executive, Schools & Learning | 5105603256 17.05.2013 | Home to School Transport | Taxis - Contract Hire | 375.00 MUSTI'S TAXIS |
| Revenue | Community Wellbeing & Social Care | 5105603545 22.05.2013 | FAB Team | Professional Service | 150.00 N A F A O |
| Revenue | Community Wellbeing & Social Care | 5105604878 24.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605679 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600916 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602558 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601519 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600916 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604878 24.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605679 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602558 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601519 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605628 31.05.2013 | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605628 31.05.2013 | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605628 31.05.2013 | Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602507 31.05.2013 | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602507 31.05.2013 | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602507 31.05.2013 | Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600864 31.05.2013 | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600864 31.05.2013 | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600864 31.05.2013 | Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604827 24.05.2013 | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604827 24.05.2013 | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604827 24.05.2013 | Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601469 31.05.2013 | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601469 31.05.2013 | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601469 31.05.2013 | Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601675 31.05.2013 | Supporting People Older Persons | Payment to Private Contractors | 240.00 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105605102 24.05.2013 | Staff Benefits | Payment to Private Contractors | 125.00 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105605103 24.05.2013 | Staff Benefits | Payment to Private Contractors | 70.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602522 31.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602522 31.05.2013 | Fostering services | Boarding Out Allowances | 400.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602522 31.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602522 31.05.2013 | Fostering services | Boarding Out Allowances | 175.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602522 31.05.2013 | Fostering services | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600879 31.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600879 31.05.2013 | Fostering services | Boarding Out Allowances | 400.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600879 31.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600879 31.05.2013 | Fostering services | Boarding Out Allowances | 175.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600879 31.05.2013 | Fostering services | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605643 31.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605643 31.05.2013 | Fostering services | Boarding Out Allowances | 400.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605643 31.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605643 31.05.2013 | Fostering services | Boarding Out Allowances | 175.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605643 31.05.2013 | | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
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| Da | Community Wallbairs & Conial Com | E40EC04040 04 0E 0040 | Factories and income | Decading Out Allerman | 204 42 DEDACTED DEDCONAL DATA |
|--------------------|---|--|---|---|--|
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105604842 24.05.2013 5105604842 24.05.2013 | Fostering services Fostering services | Boarding Out Allowances Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA 400.00 REDACTED PERSONAL DATA |
| | | | 3 | | |
| Revenue | Community Wellbeing & Social Care | 5105604842 24.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604842 24.05.2013 | Fostering services | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604842 24.05.2013 | Fostering services | Boarding Out Allowances | |
| Revenue | Community Wellbeing & Social Care | 5105601483 31.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601483 31.05.2013 | Fostering services | Boarding Out Allowances | 400.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601483 31.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601483 31.05.2013 | Fostering services | Boarding Out Allowances | 175.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601483 31.05.2013 | Fostering services | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604617 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 769.43 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604617 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 977.17 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604617 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 835.08 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604608 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 799.50 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | 5105600463 31.05.2013 | S.A.C.R.E | Professional Subs | 95.00 NASACRE |
| Revenue | Community Wellbeing & Social Care | 5105601774 31.05.2013 | Integrated Community Equipment Service | Training and Conferences | 44.10 NATIONAL ASSOC EQUIPMENT PROVIDERS |
| Revenue | Economy & Environment | 5105605823 31.05.2013 | Allotments | Payment to Private Contractors | 800.00 NATURAL ENTERPRISE LTD |
| Capital | Economy & Environment | 5105605822 31.05.2013 | ROW Capital Programme | Professional Service | 150.00 NATURAL ENTERPRISE LTD |
| Capital | Community Wellbeing & Social Care | 5105603274 17.05.2013 | Leisure Facility Improvement | Plant, Equipment & Furniture - Capital | 4,414.35 NAVIGATE SOLUTIONS LLP |
| Revenue | Economy & Environment | 5105603476 22.05.2013 | Waste contracts | Professional Service | 100.00 NAWDO |
| Revenue | Chief Executive, Schools & Learning | 5105600766 31.05.2013 | Parent Partnership | Training and Conferences | 208.33 NCB |
| Revenue | Economy & Environment | 5105601944 31.05.2013 | Concessionary Fares- Over 60s | Payment to Private Contractors | 600.00 NCC SERVICES LIMITED |
| Revenue | Chief Executive, Schools & Learning | 5105601191 31.05.2013 | Primary Heads | Order Settlement to Balance Sheet GL | 400.00 NCCG TRADING LIMITED |
| Revenue | Chief Executive, Schools & Learning | 5105604048 22.05.2013 | Core Programmes | Training and Conferences | 80.00 NCFE |
| Revenue | Economy & Environment | 5105603519 22.05.2013 | Fire Technical Support | Vehicle Maintenance Costs | 99.42 NEILSON DISTRIBUTION |
| Revenue | Resources | 5105601092 31.05.2013 | County Hall Central Mail Room | Computer Software & Consumables | 601.48 NEOPOST LTD |
| Revenue | Resources | 5105601093 31.05.2013 | County Hall Central Mail Room | Computer Software & Consumables | -593.98 NEOPOST LTD |
| Revenue | Resources | 5105601094 31.05.2013 | County Hall Central Mail Room | Computer Software & Consumables | -7.50 NEOPOST LTD |
| Capital | Resources | 5105604567 22.05.2013 | Strategic Projects | ICT Hardware & Software - Capital | 2,245.50 NETCONSULT ONLINE LTD |
| Capital | Resources | 5105601847 31.05.2013 | Server Farm | Professional Service | 2,331.00 NETCONSULT ONLINE LTD |
| Revenue | Chief Executive, Schools & Learning | 5105603479 24.05.2013 | Independent & Non-maintained Special Schools & ISPs | Charges from Independent Providers | 14,790.00 NEW COLLEGE WORCESTER |
| Revenue | Chief Executive, Schools & Learning | 5105603482 18.05.2013 | Independent & Non-maintained Special Schools & ISPs | Charges from Independent Providers | 3,333.00 NEW COLLEGE WORCESTER |
| Revenue | Chief Executive, Schools & Learning | 5105603483 24.05.2013 | Independent & Non-maintained Special Schools & ISPs | Charges from Independent Providers | 600.00 NEW COLLEGE WORCESTER |
| Revenue | Chief Executive, Schools & Learning | 5105603486 18.05.2013 | Independent & Non-maintained Special Schools & ISPs | Charges from Independent Providers | -3,333.00 NEW COLLEGE WORCESTER |
| Revenue | Chief Executive, Schools & Learning | 5105603489 24.05.2013 | Independent & Non-maintained Special Schools & ISPs | Charges from Independent Providers | -3,333.00 NEW COLLEGE WORCESTER |
| Revenue | Community Wellbeing & Social Care | 5105600752 31.05.2013 | Agency Placements | Charges from Independent Providers | 20,367.85 NEW FOREST CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105605824 31.05.2013 | Agency Placements | Charges from Independent Providers | 21,046.78 NEW FOREST CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105605825 31.05.2013 | Agency Placements | Charges from Independent Providers | 8,476.28 NEW FOREST CARE LTD |
| Revenue | Economy & Environment | 5105603382 22.05.2013 | IOW Festival Costs | Payment to Private Contractors | 532.30 NEW FOREST FARM MACHINERY LTD |
| Revenue | Resources | 5105603276 17.05.2013 | Elections | Building & Room Rental | 300.00 NEWBRIDGE COMMUNITY ASSOCIATION |
| Revenue | Community Wellbeing & Social Care | 5105605827 31.05.2013 | Adelaide Resource Centre | Maintenance of Operational Equipment | 32.00 NEWEY AND EYRE |
| Revenue | Community Wellbeing & Social Care | 5105603941 22.05.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 NEWPORT RESIDENTIAL CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603941 22.05.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 NEWPORT RESIDENTIAL CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603941 22.05.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 NEWPORT RESIDENTIAL CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603941 22.05.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 NEWPORT RESIDENTIAL CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603941 22.05.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,998.08 NEWPORT RESIDENTIAL CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603941 22.05.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 NEWPORT RESIDENTIAL CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603941 22.05.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 NEWPORT RESIDENTIAL CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603941 22.05.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 NEWPORT RESIDENTIAL CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603941 22.05.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 NEWPORT RESIDENTIAL CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603941 22.05.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 NEWPORT RESIDENTIAL CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603941 22.05.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 NEWPORT RESIDENTIAL CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603941 22.05.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 NEWPORT RESIDENTIAL CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603941 22.05.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 NEWPORT RESIDENTIAL CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603941 22.05.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 NEWPORT RESIDENTIAL CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603941 22.05.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 NEWPORT RESIDENTIAL CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603941 22.05.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 NEWPORT RESIDENTIAL CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603941 22.05.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 NEWPORT RESIDENTIAL CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603941 22.05.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 NEWPORT RESIDENTIAL CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603941 22.05.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 NEWPORT RESIDENTIAL CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105605851 31.05.2013 | Mental Health Residential Care | Charges from Independent Providers | 231.80 NEWPORT RESIDENTIAL CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105605851 31.05.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 NEWPORT RESIDENTIAL CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603941 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,622.60 NEWPORT RESIDENTIAL CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603941 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,622.60 NEWPORT RESIDENTIAL CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603941 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 NEWPORT RESIDENTIAL CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603941 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,622.60 NEWPORT RESIDENTIAL CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603941 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 NEWPORT RESIDENTIAL CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603612 22.05.2013 | Integrated Community Equipment Service | General Materials | 330.00 NEWPORT STEEL & FABRICATION |
| | | | | | |

| Revenue | Economy & Environment | 5105601268 31.05.2013 | Victoria Recreation Ground | Payment to Private Contractors | 750.00 NEWPORT VICTORIA SPORTS & SOCIAL CLUB |
|--------------------|--|-----------------------|---|--------------------------------------|--|
| Revenue | Resources | 5105602349 31.05.2013 | Elections | Building & Room Rental | 220.00 NEWPORT VICTORIA SPORTS & SOCIAL CLUB |
| Revenue | Community Wellbeing & Social Care | 5105603686 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 2,545.76 NEWTON LODGE RESIDENTIAL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105603686 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 1,757.00 NEWTON LODGE RESIDENTIAL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105603686 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 5,356.12 NEWTON LODGE RESIDENTIAL NURSING HOME |
| Revenue | Economy & Environment | 5105601193 31.05.2013 | Rights of Way Operations | Payment to Private Contractors | 200.00 NIGEL EARLEY SERVICES |
| Revenue | | 5105601192 31.05.2013 | Cemeteries-Shanklin | Grounds Maintenance | 3.000.00 NIGEL EARLEY SERVICES |
| Revenue | Resources | 5105605009 24.05.2013 | Staff Benefits | Payment to Private Contractors | 28.00 NITON PRE-SCHOOL |
| Revenue | Resources | 5105603371 22.05.2013 | | Building & Room Rental | 75.00 NITON VILLAGE HALL MANAGEMENT COMMITTEE |
| Revenue | Community Wellbeing & Social Care | 5105600482 31.05.2013 | | Agency staff | 275.28 NONSTOP RECRUITMENT LTD |
| Revenue | Community Wellbeing & Social Care | 5105696939 29.05.2013 | | Agency staff | 412.92 NONSTOP RECRUITMENT LTD |
| Revenue | Community Wellbeing & Social Care | 5105696939 29.05.2013 | | Agency staff | 252.34 NONSTOP RECRUITMENT LTD |
| Revenue | Community Wellbeing & Social Care | 5105696939 29.05.2013 | | Agency staff | 1,032.30 NONSTOP RECRUITMENT LTD |
| Revenue | Community Wellbeing & Social Care | 5105698617 29.05.2013 | | Agency staff | 1,697.56 NONSTOP RECRUITMENT LTD |
| | Community Wellbeing & Social Care | 5105695017 29.05.2013 | | 0 , | 1,697.56 NONSTOP RECRUITMENT LTD |
| Revenue Revenue | | | | Agency staff | |
| | Community Wellbeing & Social Care | 5105600482 31.05.2013 | | Agency staff | 1,055.24 NONSTOP RECRUITMENT LTD |
| Revenue | Community Wellbeing & Social Care | 5105601350 31.05.2013 | | Agency staff | 1,697.56 NONSTOP RECRUITMENT LTD |
| Revenue | Community Wellbeing & Social Care | 5105603179 17.05.2013 | Child Protection | Agency staff | 1,105.50 NONSTOP RECRUITMENT LTD |
| Revenue | Community Wellbeing & Social Care | 5105603183 17.05.2013 | Child Protection | Agency staff | 1,221.00 NONSTOP RECRUITMENT LTD |
| Revenue | | 5105603259 17.05.2013 | Child Protection | Agency staff | 1,369.00 NONSTOP RECRUITMENT LTD |
| Revenue | Community Wellbeing & Social Care | 5105699000 29.05.2013 | | Agency staff | 1,369.00 NONSTOP RECRUITMENT LTD |
| Revenue | Community Wellbeing & Social Care | 5105601246 31.05.2013 | | Agency staff | 1,369.00 NONSTOP RECRUITMENT LTD |
| Revenue | Community Wellbeing & Social Care | 5105601355 31.05.2013 | | Agency staff | 1,369.00 NONSTOP RECRUITMENT LTD |
| Revenue | Chief Executive, Schools & Learning | | Music Instrument Purchase Scheme | Order Settlement to Balance Sheet GL | 434.28 NORMANS |
| Revenue | Chief Executive, Schools & Learning | 5105602945 17.05.2013 | School Music Service | Operational Equipment | 11.83 NORMANS |
| Revenue | Chief Executive, Schools & Learning | 5105602947 17.05.2013 | School Music Service | General Materials | 46.89 NORMANS |
| Revenue | Chief Executive, Schools & Learning | 5105602947 17.05.2013 | School Music Service | General Materials | 65.82 NORMANS |
| Revenue | Resources | 5105601713 31.05.2013 | Financial Management Overheads | Professional Subs | 2,095.00 NORTH KESTEVEN DISTRICT COUNCIL |
| Revenue | Community Wellbeing & Social Care | 5105603617 22.05.2013 | Blue Badge Scheme | Printing Costs | 1,161.20 NORTHGATE INFORMATION SOLUTIONS UK |
| Revenue | Community Wellbeing & Social Care | 5105603521 29.05.2013 | ICS Project | Computer Maintenance | 7,773.00 NORTHGATE INFORMATION SOLUTIONS UK |
| Revenue | Community Wellbeing & Social Care | 5105603521 29.05.2013 | ICS Project | Computer Maintenance | 174.34 NORTHGATE INFORMATION SOLUTIONS UK |
| Revenue | Community Wellbeing & Social Care | 5105603521 29.05.2013 | ICS Project | Computer Maintenance | 3,909.82 NORTHGATE INFORMATION SOLUTIONS UK |
| Revenue | Community Wellbeing & Social Care | 5105603521 29.05.2013 | ICS Project | Computer Maintenance | 16,656.42 NORTHGATE INFORMATION SOLUTIONS UK |
| Revenue | Economy & Environment | 5105604050 22.05.2013 | Fire Technical Support | Vehicle Fuel Costs | 29.38 NORTHWOOD GARAGE |
| Revenue | Resources | 5105605071 24.05.2013 | Staff Benefits | Payment to Private Contractors | 60.00 NORTHWOOD PLAYGROUP |
| Revenue | Chief Executive, Schools & Learning | | Personal & Community Development Learning | Hire of facilities | 106.25 NORTHWOOD WI |
| Revenue | Community Wellbeing & Social Care | 5105601269 31.05.2013 | Integrated Community Equipment Service | Operational Equipment | 139.99 NOTTINGHAM REHAB LTD |
| Revenue | Community Wellbeing & Social Care | 5105601269 31.05.2013 | Integrated Community Equipment Service | Operational Equipment | 12.86 NOTTINGHAM REHAB LTD |
| Revenue | Community Wellbeing & Social Care | 5105604662 22.05.2013 | Integrated Community Equipment Service | Operational Equipment | 825.00 NOTTINGHAM REHAB LTD |
| Revenue | Community Wellbeing & Social Care | 5105604662 22.05.2013 | Integrated Community Equipment Service | Operational Equipment | 71.69 NOTTINGHAM REHAB LTD |
| Revenue | Community Wellbeing & Social Care | 5105604662 22.05.2013 | Integrated Community Equipment Service | Operational Equipment | 194.69 NOTTINGHAM REHAB LTD |
| Revenue | Community Wellbeing & Social Care | 5105602950 17.05.2013 | Integrated Community Equipment Service | Operational Equipment | 131.98 NOTTINGHAM REHAB LTD |
| Revenue | Community Wellbeing & Social Care | | Integrated Community Equipment Service | Operational Equipment | 39.98 NOTTINGHAM REHAB LTD |
| | | | | | 20.95 NOTTINGHAM REHAB LTD |
| Revenue | Community Wellbeing & Social Care | 5105602950 17.05.2013 | Integrated Community Equipment Service | Operational Equipment | |
| Revenue | Community Wellbeing & Social Care | 5105602949 17.05.2013 | Integrated Community Equipment Service | Operational Equipment | 87.99 NOTTINGHAM REHAB LTD |
| Revenue | Community Wellbeing & Social Care | 5105603038 17.05.2013 | Youth Offending Team | Pay to Other Local Authorities | 2,461.33 NOTTINGHAMSHIRE COUNTY COUNCIL |
| Revenue | Chief Executive, Schools & Learning | 5105605415 29.05.2013 | Independent & Non-maintained Special Schools & ISPs | Charges from Independent Providers | 40,735.24 NOVALIS TRUST |
| Revenue | Chief Executive, Schools & Learning | 5105605479 31.05.2013 | Independent & Non-maintained Special Schools & ISPs | Charges from Independent Providers | 40,735.24 NOVALIS TRUST |
| Revenue | Community Wellbeing & Social Care | 5105602948 17.05.2013 | Homelessness | Medical Fees and Staff Welfare | 70.00 NOWMEDICAL |
| Revenue | Community Wellbeing & Social Care | 5105603656 22.05.2013 | Integrated Community Equipment Service | Payment to Private Contractors | 198.10 N-VIRO |
| Revenue | Community Wellbeing & Social Care | 5105696940 29.05.2013 | Integrated Community Equipment Service | Payment to Private Contractors | 198.10 N-VIRO |
| Revenue | Economy & Environment | 5105601801 31.05.2013 | Highways PFI Project | Catering Equipment | 14.14 N-VIRO |
| Revenue | Resources | 5105601792 31.05.2013 | Barrack Block, Sandown | Sundry Office Expenses | 67.08 N-VIRO |
| Revenue | Resources | 5105601792 31.05.2013 | Barrack Block, Sandown | Sundry Office Expenses | 35.35 N-VIRO |
| Revenue | Resources | 5105601792 31.05.2013 | Barrack Block, Sandown | Sundry Office Expenses | 19.76 N-VIRO |
| Revenue | Economy & Environment | 5105603620 22.05.2013 | Planning Business Support | Cleaning Contracts | 98.70 N-VIRO |
| Revenue | Resources | 5105603618 22.05.2013 | Administrative Buildings | Cleaning Contracts | 21,646.02 N-VIRO |
| Revenue | Resources | 5105697075 29.05.2013 | Administrative Buildings | Cleaning Contracts | 21,468.33 N-VIRO |
| Revenue | Economy & Environment | 5105603647 29.05.2013 | Planning Business Support | Cleaning Contracts | 98.80 N-VIRO |
| Revenue | Chief Executive, Schools & Learning | 5105603626 22.05.2013 | Clatterford Pupil Referral Unit (PRU) | Cleaning Contracts | 395.00 N-VIRO |
| Revenue | | 5105601799 31.05.2013 | Planning Business Support | Consumable Cleaning Materials | 28.28 N-VIRO |
| Revenue | * | 5105601799 31.05.2013 | | Consumable Cleaning Materials | 134.16 N-VIRO |
| Revenue | Chief Executive, Schools & Learning | 5105605295 29.05.2013 | Education Participation Team | Sundry Office Expenses | 14.14 N-VIRO |
| Revenue | Economy & Environment | 5105601793 31.05.2013 | Enterprise House Running Costs | Stationery | 44.24 N-VIRO |
| Revenue | Economy & Environment | 5105601795 31.05.2013 | Regulatory Management & Admin Support | Consumable Cleaning Materials | 33.54 N-VIRO |
| Revenue | Economy & Environment | 5105601795 31.05.2013 | Regulatory Management & Admin Support | Consumable Cleaning Materials | 43.40 N-VIRO |
| Revenue | * | 5105601797 31.05.2013 | Shared Services Manager | Consumable Cleaning Materials | 56.56 N-VIRO |
| Revenue | | | Dinosaur Isle Museum (Sandown Geology) | Cleaning Contracts | 43.40 N-VIRO |
| | out of the state of the | | coolings, | | |

| Revenue | Community Wellbeing & Social Care | 5105603690 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 5,855.92 OAKDOWN HOUSE LTD |
|--------------------|-------------------------------------|--|---|---|--|
| Revenue | Community Wellbeing & Social Care | 5105601996 31.05.2013 | Drug Misuse - Adults | Payment to Private Contractors | 1,920.00 OBELISK TRAINING |
| | Resources | | | | |
| Capital Revenue | | 5105698621 29.05.2013 5105603544 22.05.2013 | Capital Receipts Beach Safety & Inspection / Beach Awards | External Design and Supervision Fees Payment to Private Contractors | 3,052.60 ODYSSEY CONSULTING ENGINEERS 8.375.00 OFFSHORE MARINE SERVICES LTD |
| | Economy & Environment | | | | |
| Revenue | Community Wellbeing & Social Care | 5105605223 29.05.2013 | Elderly Frail Daycare | Charges from Independent Providers | 230.96 OLD CHARLTON HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105603671 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 1,622.60 OLD CHARLTON HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105603671 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 OLD CHARLTON HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105603671 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 OLD CHARLTON HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105603671 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 OLD CHARLTON HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105603671 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 OLD CHARLTON HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105603671 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 OLD CHARLTON HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105603671 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 OLD CHARLTON HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105603671 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 OLD CHARLTON HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105603671 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,998.08 OLD CHARLTON HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105603671 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 OLD CHARLTON HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105603671 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1.998.08 OLD CHARLTON HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105603671 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 OLD CHARLTON HOUSE |
| | Community Wellbeing & Social Care | 5105603671 22.05.2013 | Elderly Frail Residential Income | | |
| Revenue | | | | Charges from Independent Providers | 1,622.60 OLD CHARLTON HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105603671 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 2,635.08 OLD CHARLTON HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105605845 31.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 667.81 OLD CHARLTON HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105605845 31.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 3,399.76 OLD CHARLTON HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105601647 31.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 57.95 OLD CHARLTON HOUSE |
| Revenue | Resources | 5105604115 22.05.2013 | Transport Administration | Allocate from County Properties | 786.00 ONE SMALL COMPANY LLP |
| Revenue | Chief Executive, Schools & Learning | 5105605320 29.05.2013 | Children's Services Strategic Management | Mobile Telecoms | 8.27 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105605320 29.05.2013 | Self Directed Support Team | Mobile Telecoms | 2.07 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105605762 31.05.2013 | Youth & Community Service | Mobile Telecoms | 135.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105605830 31.05.2013 | Youth & Community Service | Mobile Telecoms | 135.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Chief Executive, Schools & Learning | 5105605752 31.05.2013 | Parent Partnership | Mobile Telecoms | 35.00 ORANGE PERSONAL COMMUNICATION |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105605754 31.05.2013 | Self Directed Support Team | Mobile Telecoms | 35.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105603032 17.05.2013 | Self Directed Support Team | Mobile Telecoms | 35.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105604922 24.05.2013 | Youth & Community Service | Mobile Telecoms | 135.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105603613 22.05.2013 | Integrated Community Equipment Service | Mobile Telecoms | 35.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105605320 29.05.2013 | Wightcare | Mobile Telecoms | 2.07 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105605320 29.05.2013 | Wightcare | Mobile Telecoms | 2.07 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105605320 29.05.2013 | Wightcare | Mobile Telecoms | 2.07 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105605320 29.05.2013 | Wightcare | Mobile Telecoms | 2.07 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105605320 29.05.2013 | Wightcare | Mobile Telecoms | 2.07 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105605408 29.05.2013 | Mental Health Team | Mobile Telecoms | 35.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105605755 31.05.2013 | Children Young Adults Disability units | Mobile Telecoms | 35.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105605761 31.05.2013 | Home Library Service | Mobile Telecoms | 40.00 ORANGE PERSONAL COMMUNICATION |
| | | | | | |
| Revenue | Economy & Environment | 5105605751 31.05.2013 | Emergency Management | Mobile Telecoms | 135.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105605751 31.05.2013 | Emergency Management | Mobile Telecoms | 135.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105605751 31.05.2013 | Emergency Management | Mobile Telecoms | 135.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105603034 17.05.2013 | Wightcare | Mobile Telecoms | 35.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105603034 17.05.2013 | Wightcare | Mobile Telecoms | 35.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105603034 17.05.2013 | Wightcare | Mobile Telecoms | 35.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105603034 17.05.2013 | Wightcare | Mobile Telecoms | 35.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105603034 17.05.2013 | Wightcare | Mobile Telecoms | 35.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105603034 17.05.2013 | Wightcare | Mobile Telecoms | 35.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105603034 17.05.2013 | Wightcare | Mobile Telecoms | 35.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105604924 31.05.2013 | Environment officers | Mobile Telecoms | 135.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105604969 24.05.2013 | Coastal Management | Mobile Telecoms | 35.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105601727 31.05.2013 | Strengthening Families | Mobile Telecoms | 322.00 ORANGE PERSONAL COMMUNICATION |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105601979 31.05.2013 | Family Information Zone | Mobile Telecoms | 12.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105603603 22.05.2013 | Deputyship Office | Mobile Telecoms | 35.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105605284 29.05.2013 | Ferry Management | Fixed Telephones | 36.79 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105600740 31.05.2013 | Ferry Management | Fixed Telephones | 90.93 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 5105605285 29.05.2013 | Democratic Representation & Management | Mobile Telecoms | 135.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 5105605285 29.05.2013 | Democratic Representation & Management | Mobile Telecoms | 135.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 5105605285 29.05.2013 | Democratic Representation & Management | Mobile Telecoms | 135.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 5105605285 29.05.2013 | Democratic Representation & Management | Mobile Telecoms | 135.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 5105605285 29.05.2013 | Democratic Representation & Management | Mobile Telecoms | 135.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 5105605285 29.05.2013 | Democratic Representation & Management | Mobile Telecoms | 135.00 ORANGE PERSONAL COMMUNICATION |
| | | | Democratic Representation & Management | Mobile Telecoms | 135.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 5105605285 29.05.2013 | | | |
| Revenue | Resources | 5105605285 29.05.2013 | Democratic Representation & Management | Mobile Telecoms | 135.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 5105605285 29.05.2013 | Democratic Representation & Management | Mobile Telecoms | 135.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105605320 29.05.2013 | Strengthening Families | Mobile Telecoms | 12.27 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105605320 29.05.2013 | Strengthening Families | Mobile Telecoms | 12.27 ORANGE PERSONAL COMMUNICATION |
| | | | | | |

| Revenue | Community Wellbeing & Social Care | 5105605320 29.05.2013 | Wightcare | Mobile Telecoms | 2.07 ORANGE PERSONAL COMMUNICATION |
|---------|---|-----------------------|--|--|---------------------------------------|
| Revenue | Community Wellbeing & Social Care | 5105605320 29.05.2013 | Wightcare | Mobile Telecoms | 2.07 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105605320 29.05.2013 | Wightcare | Mobile Telecoms | 2.07 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105605320 29.05.2013 | | Mobile Telecoms | 2.07 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105605320 29.05.2013 | | Mobile Telecoms | 2.07 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105605320 29.05.2013 | | Mobile Telecoms | 2.07 ORANGE PERSONAL COMMUNICATION |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105605320 29.05.2013 | Wightcare | Mobile Telecoms | 2.07 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105604579 22.05.2013 | Housing - Admin | Mobile Telecoms | 233.80 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105605760 31.05.2013 | Energy Efficiency Management | Mobile Telecoms | 135.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105605758 31.05.2013 | Childrens Service Centre | Mobile Telecoms | 35.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105604967 29.05.2013 | Commercial Contract Unit | Mobile Telecoms | 35.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105605757 31.05.2013 | | Mobile Telecoms | 35.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105605761 31.05.2013 | | Mobile Telecoms | 40.00 ORANGE PERSONAL COMMUNICATION |
| | Community Wellbeing & Social Care | 5105604921 31.05.2013 | Youth Offending Team | Mobile Telecoms | 35.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105697570 29.05.2013 | | Mobile Telecoms | -135.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105601855 31.05.2013 | | Mobile Telecoms | 135.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105603633 22.05.2013 | Fostering services | Mobile Telecoms | 35.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105603581 22.05.2013 | Short Term Units | Mobile Telecoms | 35.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 5105603491 31.05.2013 | The Heights | Mobile Telecoms | 135.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105604673 22.05.2013 | 3 | Mobile Telecoms | -35.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105604675 24.05.2013 | | Mobile Telecoms | 35.00 ORANGE PERSONAL COMMUNICATION |
| | | 5105605195 29.05.2013 | Adelaide Resource Centre | Mobile Telecoms | 6.67 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | | | | |
| Revenue | Community Wellbeing & Social Care | 5105605320 29.05.2013 | Public Health Core | Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105605320 29.05.2013 | | Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105605320 29.05.2013 | Public Health Core | Mobile Telecoms | 8.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105605320 29.05.2013 | Public Health Core | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105605320 29.05.2013 | Public Health Core | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105605320 29.05.2013 | | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 5105603665 22.05.2013 | | Charges from Independent Providers | 5,301.24 ORCHARD END LTD |
| | | | | | |
| Revenue | Economy & Environment | 5105600729 31.05.2013 | | Consultants Fees | 6,000.00 ORH LTD |
| Revenue | Community Wellbeing & Social Care | 5105604019 22.05.2013 | | Building & Room Rental | 250.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604054 22.05.2013 | Fostering Units | Building & Room Rental | 1,150.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605263 29.05.2013 | Ryde Library | Catering Purchases | 60.00 OSEL ENTERPRISES LTD |
| Revenue | Community Wellbeing & Social Care | 5105605467 29.05.2013 | Ryde Library | Catering Purchases | 63.00 OSEL ENTERPRISES LTD |
| Revenue | Economy & Environment | 5105605257 29.05.2013 | Highways PFI Project | Catering Equipment | 198.00 OSEL ENTERPRISES LTD |
| Revenue | Economy & Environment | 5105603639 22.05.2013 | Heights Cafe Stock | Order Settlement to Balance Sheet GL | 24.00 OSEL ENTERPRISES LTD |
| | | 5105601270 31.05.2013 | | Order Settlement to Balance Sheet GL | 19.20 OSEL ENTERPRISES LTD |
| Revenue | Economy & Environment | | | | |
| Revenue | Economy & Environment | 5105601198 31.05.2013 | Heights Cafe Stock | Order Settlement to Balance Sheet GL | 14.40 OSEL ENTERPRISES LTD |
| Revenue | Economy & Environment | 5105605498 31.05.2013 | Heights Cafe Stock | Order Settlement to Balance Sheet GL | 19.20 OSEL ENTERPRISES LTD |
| Revenue | Economy & Environment | 5105605481 31.05.2013 | Heights Cafe Stock | Order Settlement to Balance Sheet GL | 29.70 OSEL ENTERPRISES LTD |
| Revenue | Economy & Environment | 5105605260 29.05.2013 | Car Park cash collection | Operational Equipment | 120.00 OSEL ENTERPRISES LTD |
| Revenue | Community Wellbeing & Social Care | 5105605469 29.05.2013 | Newport Library | Catering Equipment | 120.00 OSEL ENTERPRISES LTD |
| Revenue | Chief Executive, Schools & Learning | 5105605472 29.05.2013 | Education Participation Team | Catering Purchases | 120.00 OSEL ENTERPRISES LTD |
| Revenue | Economy & Environment | 5105605475 29.05.2013 | | Operational Equipment | 150.00 OSEL ENTERPRISES LTD |
| Revenue | Resources | 5105605263 29.05.2013 | | Catering Purchases | 60.00 OSEL ENTERPRISES LTD |
| | | | | | |
| Revenue | Chief Executive, Schools & Learning | 5105605259 29.05.2013 | Specialist Service Business Admin | Catering Purchases | 33.00 OSEL ENTERPRISES LTD |
| Revenue | Chief Executive, Schools & Learning | 5105605259 29.05.2013 | Specialist Service Business Admin | Catering Purchases | 30.00 OSEL ENTERPRISES LTD |
| Revenue | Economy & Environment | 5105605474 29.05.2013 | Crematorium | Catering Purchases | 120.00 OSEL ENTERPRISES LTD |
| Revenue | Community Wellbeing & Social Care | 5105605887 29.05.2013 | Youth Offending Team | Catering Purchases | -20.00 OSEL ENTERPRISES LTD |
| Revenue | Chief Executive, Schools & Learning | 5105605893 29.05.2013 | Specialist Service Business Admin | Catering Purchases | -30.00 OSEL ENTERPRISES LTD |
| Revenue | Community Wellbeing & Social Care | 5105605264 29.05.2013 | Arts Development & Promotion | Stationery | 52.50 OSEL ENTERPRISES LTD |
| Revenue | Community Wellbeing & Social Care | 5105601612 31.05.2013 | Integrated Community Equipment Service | General Materials | 659.80 OT STORES LTD |
| Revenue | Economy & Environment | 5105604052 22.05.2013 | Shanklin Lift | Property Services - Building maintenance | 1.440.00 OTIS LTD |
| | | | | | |
| Revenue | Chief Executive, Schools & Learning | 5105601271 31.05.2013 | School Music Service | Training and Conferences | 40.00 OXFORDSHIRE COUNTY COUNCIL |
| Revenue | Community Wellbeing & Social Care | 5105602565 31.05.2013 | Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605686 31.05.2013 | Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600923 31.05.2013 | Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601526 31.05.2013 | Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604885 24.05.2013 | Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601591 31.05.2013 | | Publications | 77.10 P & J NEWS |
| Revenue | Community Wellbeing & Social Care | 5105601421 31.05.2013 | | Support Children | 93.12 REDACTED PERSONAL DATA |
| | Community Wellbeing & Social Care | 5105601421 31.05.2013 | | Support Children | 107.54 REDACTED PERSONAL DATA |
| Revenue | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105600817 31.05.2013 | | Support Children | 93.12 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600817 31.05.2013 | | Support Children | 107.54 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602460 31.05.2013 | Adoption Costs | Support Children | 93.12 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602460 31.05.2013 | Adoption Costs | Support Children | 107.54 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605581 31.05.2013 | Adoption Costs | Support Children | 93.12 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605581 31.05.2013 | | Support Children | 107.54 REDACTED PERSONAL DATA |
| | , | | • | • • | |
| | | | | | |

| D | Community Wallbairs & Conial Com | E40EC04700 04 0E 0040 | Adaption Conta | Support Children | 02.42 DEDACTED DEDCOMAL DATA |
|---------|-----------------------------------|-----------------------|--|--|-------------------------------|
| Revenue | Community Wellbeing & Social Care | 5105604780 24.05.2013 | Adoption Costs | | 93.12 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604780 24.05.2013 | Adoption Costs | Support Children | 107.54 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601491 31.05.2013 | Fostering services | Boarding Out Allowances | 100.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601491 31.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601491 31.05.2013 | Fostering services | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602530 31.05.2013 | Fostering services | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| | | 5105602530 31.05.2013 | Fostering services | | 100.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | | Boarding Out Allowances | |
| Revenue | Community Wellbeing & Social Care | 5105602530 31.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605651 31.05.2013 | Fostering services | Boarding Out Allowances | 100.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605651 31.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605651 31.05.2013 | Fostering services | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600887 31.05.2013 | Fostering services | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600887 31.05.2013 | Fostering services | Boarding Out Allowances | 100.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600887 31.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105604850 24.05.2013 | Fostering services | Boarding Out Allowances | 100.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604850 24.05.2013 | Fostering services | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604850 24.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604865 24.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605666 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600903 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601506 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105602545 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600903 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604865 24.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605666 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602545 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601506 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602545 31.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600903 31.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605666 31.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| | Community Wellbeing & Social Care | | | | |
| Revenue | | 5105604865 24.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601506 31.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604605 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 835.08 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600839 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600839 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600839 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604802 24.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604802 24.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604802 24.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605603 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| | Community Wellbeing & Social Care | | Children placed with Family & Friends Children placed with Family & Friends | | |
| Revenue | | 5105605603 31.05.2013 | | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605603 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602482 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602482 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602482 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601443 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601443 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601443 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601395 31.05.2013 | Adoption Costs | Support Children | 93.42 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601395 31.05.2013 | Adoption Costs | Support Children | 93.42 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105600791 31.05.2013 | Adoption Costs | Support Children | 93.42 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600791 31.05.2013 | Adoption Costs | Support Children | 93.42 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602434 31.05.2013 | Adoption Costs | Support Children | 93.42 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602434 31.05.2013 | Adoption Costs | Support Children | 93.42 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604754 24.05.2013 | Adoption Costs | Support Children | 93.42 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604754 24.05.2013 | Adoption Costs | Support Children | 93.42 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605554 31.05.2013 | Adoption Costs | Support Children | 93.42 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605554 31.05.2013 | Adoption Costs | Support Children | 93.42 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604790 24.05.2013 | Special Guardianship Order Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605591 31.05.2013 | Special Guardianship Order Costs Special Guardianship Order Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105602470 31.05.2013 | Special Guardianship Order Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600827 31.05.2013 | Special Guardianship Order Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601431 31.05.2013 | Special Guardianship Order Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602428 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602428 31.05.2013 | Fostering services | Boarding Out Allowances | 70.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602428 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602428 31.05.2013 | Fostering services | Boarding Out Allowances | 130.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602428 31.05.2013 | | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
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| Revenue | Community Wellbeing & Social Care | 5105602428 31.05.2013 | Fostering services | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
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| Revenue | Community Wellbeing & Social Care | 5105600785 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Fostering services | Boarding Out Allowances | 70.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | | 5105600785 31.05.2013 | Fostering services | Boarding Out Allowances | 130.00 REDACTED PERSONAL DATA |
| | Community Wellbeing & Social Care | | | | |
| Revenue | Community Wellbeing & Social Care | 5105600785 31.05.2013 | Fostering services | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600785 31.05.2013 | Fostering services | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601389 31.05.2013 | Fostering services | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601389 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601389 31.05.2013 | Fostering services | Boarding Out Allowances | 70.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601389 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601389 31.05.2013 | Fostering services | Boarding Out Allowances | 130.00 REDACTED PERSONAL DATA |
| Revenue | | | | | |
| | Community Wellbeing & Social Care | 5105601389 31.05.2013 | Fostering services | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605548 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605548 31.05.2013 | Fostering services | Boarding Out Allowances | 70.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605548 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605548 31.05.2013 | Fostering services | Boarding Out Allowances | 130.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605548 31.05.2013 | Fostering services | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605548 31.05.2013 | Fostering services | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604748 24.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604748 24.05.2013 | Fostering services | Boarding Out Allowances | 70.00 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Fostering services | Boarding Out Allowances | 130.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Fostering services | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604748 24.05.2013 | Fostering services | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602517 31.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600874 31.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605638 31.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105604601 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 814.71 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604601 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 649.83 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604601 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 649.83 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604601 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 649.83 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604601 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 789.01 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604601 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 649.83 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604601 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 649.83 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604601 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 789.01 REDACTED PERSONAL DATA |
| Revenue | | 5105604601 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 789.01 REDACTED PERSONAL DATA |
| | Community Wellbeing & Social Care | | | | |
| Revenue | Community Wellbeing & Social Care | 5105604601 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 789.01 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604601 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 814.71 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604601 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 835.08 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604601 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 649.83 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605583 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605583 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605583 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600819 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600819 31.05.2013 | Leaving Care Costs Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604782 24.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604782 24.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604782 24.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105602462 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600819 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601423 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601423 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601423 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Leaving Care Costs Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105605583 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600819 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600819 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604782 24.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
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| Revenue | Community Wellbeing & Social Care | 5105604782 24.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
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| Revenue | Community Wellbeing & Social Care | 5105604782 24.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602462 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602462 31.05.2013 | | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602462 31.05.2013 | | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603022 17.05.2013 | DINO ISLE Sandown Museum Stocks | Order Settlement to Balance Sheet GL | 207.00 P&C DISTRIBUTION |
| | | | | | |
| Revenue | Economy & Environment | 5105603651 24.05.2013 | Ferry Operation | Vehicle Maintenance Costs | 285.52 PACE FUELCARE |
| Revenue | Economy & Environment | 5105605767 31.05.2013 | Fire Technical Support | Vehicle Fuel Costs | 2,086.38 PACE FUELCARE |
| Revenue | Economy & Environment | 5105603510 22.05.2013 | Transport Stocks - Diesel | Vehicle Fuel Costs | 11,485.00 PACE FUELCARE |
| Revenue | Economy & Environment | 5105603628 22.05.2013 | Ferry Operation | Vehicle Fuel Costs | 1,608.24 PACE FUELCARE |
| Revenue | Economy & Environment | 5105603498 22.05.2013 | Fire Technical Support | Vehicle Fuel Costs | 2,054.70 PACE FUELCARE |
| Revenue | Economy & Environment | 5105605390 29.05.2013 | | Vehicle Fuel Costs | 1,669.44 PACE FUELCARE |
| Revenue | Resources | 5105605781 31.05.2013 | | Relocation expenses | 140.00 PAGE THE PACKERS |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105601716 31.05.2013 | Fostering services | Building & Room Rental | 54.00 PAGE THE PACKERS |
| Revenue | Community Wellbeing & Social Care | 5105605409 29.05.2013 | Post Inspection Improvement cost | Professional Service | 40,450.42 PALVINDER KUDHAIL ASSOCIATES LTD |
| Revenue | Community Wellbeing & Social Care | 5105601199 31.05.2013 | DINO ISLE Sandown Museum Stocks | Order Settlement to Balance Sheet GL | 315.00 PAPER ISLAND |
| Revenue | Community Wellbeing & Social Care | 5105601200 31.05.2013 | DINO ISLE Sandown Museum Stocks | Order Settlement to Balance Sheet GL | 102.36 PAPER ISLAND |
| Revenue | Community Wellbeing & Social Care | 5105605355 29.05.2013 | | Order Settlement to Balance Sheet GL | 525.43 PAPER ISLAND |
| Revenue | Community Wellbeing & Social Care | 5105601997 31.05.2013 | | Order Settlement to Balance Sheet GL | 43.46 PAPER ISLAND |
| | | | | | |
| Revenue | Economy & Environment | 5105603563 22.05.2013 | Planning Business Support | Stationery | 169.50 PAPERGRAPHICS LTD |
| Revenue | Economy & Environment | 5105601705 31.05.2013 | Medina Theatre | Payment to Private Contractors | 100.00 PARAMOUNT PICTURES UK |
| Revenue | Economy & Environment | 5105601091 31.05.2013 | Medina Theatre | Payment to Private Contractors | 100.00 PARAMOUNT PICTURES UK |
| Revenue | Community Wellbeing & Social Care | 5105603258 17.05.2013 | Childrens Centre Contracts | Fixed Telephones | 2,336.00 PARSON AND COLSON CONSULTANTS LTD |
| Revenue | Economy & Environment | 5105601934 31.05.2013 | Parking Attendants | Operational Equipment | 240.00 PAYBYPHONE LTD |
| Capital | Economy & Environment | 5105605358 29.05.2013 | | ICT Hardware & Software - Capital | 70.80 PC WORLD BUSINESS DIRECT |
| | Economy & Environment | 5105605354 29.05.2013 | | Training and Conferences | 60.00 PEOPLE MATTER IW |
| Revenue | | | | | |
| Revenue | Economy & Environment | 5105601998 31.05.2013 | West Wight Landscape Partnership | Payment to Private Contractors | 550.00 PEPPER CREATIVE LTD |
| Revenue | Community Wellbeing & Social Care | 5105605777 31.05.2013 | Admin - Childrens Social Care | Agency staff | 560.63 PERTEMPS RECRUITMENT PARTNERSHP LTD |
| Revenue | Community Wellbeing & Social Care | 5105605831 31.05.2013 | First Response | Agency staff | 292.60 PERTEMPS RECRUITMENT PARTNERSHP LTD |
| Revenue | Community Wellbeing & Social Care | 5105605772 31.05.2013 | First Response | Agency staff | 399.00 PERTEMPS RECRUITMENT PARTNERSHP LTD |
| Revenue | Community Wellbeing & Social Care | 5105600406 31.05.2013 | | Agency staff | 412.30 PERTEMPS RECRUITMENT PARTNERSHP LTD |
| Revenue | Community Wellbeing & Social Care | 5105600602 31.05.2013 | Admin - Childrens Social Care | Agency staff | 560.63 PERTEMPS RECRUITMENT PARTNERSHP LTD |
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| Revenue | Community Wellbeing & Social Care | 5105600973 31.05.2013 | | Agency staff | 498.75 PERTEMPS RECRUITMENT PARTNERSHP LTD |
| Revenue | Community Wellbeing & Social Care | 5105605905 29.05.2013 | First Response | Agency staff | 492.10 PERTEMPS RECRUITMENT PARTNERSHP LTD |
| Revenue | Community Wellbeing & Social Care | 5105601736 31.05.2013 | Admin - Childrens Social Care | Agency staff | 553.15 PERTEMPS RECRUITMENT PARTNERSHP LTD |
| Revenue | Community Wellbeing & Social Care | 5105604020 22.05.2013 | Admin - Childrens Social Care | Agency staff | 441.03 PERTEMPS RECRUITMENT PARTNERSHP LTD |
| Revenue | Community Wellbeing & Social Care | 5105603021 17.05.2013 | | Agency staff | 440.63 PERTEMPS RECRUITMENT PARTNERSHP LTD |
| Revenue | Community Wellbeing & Social Care | 5105600600 31.05.2013 | | Agency staff | 434.75 PERTEMPS RECRUITMENT PARTNERSHP LTD |
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| Revenue | Community Wellbeing & Social Care | 5105604979 24.05.2013 | | Agency staff | 327.00 PERTEMPS RECRUITMENT PARTNERSHP LTD |
| Revenue | Community Wellbeing & Social Care | 5105699045 29.05.2013 | Unit Coordinators | Agency staff | 440.63 PERTEMPS RECRUITMENT PARTNERSHP LTD |
| Revenue | Community Wellbeing & Social Care | 5105600989 31.05.2013 | Unit Coordinators | Agency staff | 381.88 PERTEMPS RECRUITMENT PARTNERSHP LTD |
| Revenue | Community Wellbeing & Social Care | 5105600972 31.05.2013 | Hub Coordinators | Agency staff | 242.53 PERTEMPS RECRUITMENT PARTNERSHP LTD |
| Revenue | Community Wellbeing & Social Care | 5105605906 29.05.2013 | Hub Coordinators | Agency staff | 318.83 PERTEMPS RECRUITMENT PARTNERSHP LTD |
| Revenue | Resources | 5105601731 31.05.2013 | | Agency staff | 438.45 PERTEMPS RECRUITMENT PARTNERSHP LTD |
| Revenue | Resources | 5105601585 31.05.2013 | | Agency staff | 265.28 PERTEMPS RECRUITMENT PARTNERSHP LTD |
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| Revenue | Community Wellbeing & Social Care | 5105601734 31.05.2013 | Unit Coordinators | Agency staff | 440.63 PERTEMPS RECRUITMENT PARTNERSHP LTD |
| Revenue | Community Wellbeing & Social Care | 5105601710 31.05.2013 | Unit Coordinators | Agency staff | 334.88 PERTEMPS RECRUITMENT PARTNERSHP LTD |
| Revenue | Community Wellbeing & Social Care | 5105604663 22.05.2013 | Hub Coordinators | Agency staff | 327.00 PERTEMPS RECRUITMENT PARTNERSHP LTD |
| Revenue | Resources | 5105605773 31.05.2013 | Revs & Bens Operational Support | Agency staff | 438.45 PERTEMPS RECRUITMENT PARTNERSHP LTD |
| Revenue | Resources | 5105605783 31.05.2013 | | Agency staff | 442.13 PERTEMPS RECRUITMENT PARTNERSHP LTD |
| Revenue | Community Wellbeing & Social Care | 5105605784 31.05.2013 | | Agency staff | 346.63 PERTEMPS RECRUITMENT PARTNERSHP LTD |
| Revenue | Community Wellbeing & Social Care | 5105605785 31.05.2013 | | Agency staff | 440.63 PERTEMPS RECRUITMENT PARTNERSHP LTD |
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| Revenue | Community Wellbeing & Social Care | 5105605782 31.05.2013 | Hub Coordinators | Agency staff | 245.25 PERTEMPS RECRUITMENT PARTNERSHP LTD |
| Revenue | Resources | 5105603638 22.05.2013 | Customer Accounts SSC Team | Agency staff | 353.70 PERTEMPS RECRUITMENT PARTNERSHP LTD |
| Revenue | Community Wellbeing & Social Care | 5105603634 22.05.2013 | Unit Coordinators | Agency staff | 387.75 PERTEMPS RECRUITMENT PARTNERSHP LTD |
| Revenue | Resources | 5105604024 22.05.2013 | Revs & Bens Operational Support | Agency staff | 438.45 PERTEMPS RECRUITMENT PARTNERSHP LTD |
| Revenue | Resources | 5105604018 22.05.2013 | | Agency staff | 430.34 PERTEMPS RECRUITMENT PARTNERSHP LTD |
| Revenue | Community Wellbeing & Social Care | 5105604023 22.05.2013 | Unit Coordinators | Agency staff | 346.63 PERTEMPS RECRUITMENT PARTNERSHP LTD |
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| Revenue | Community Wellbeing & Social Care | 5105604016 22.05.2013 | Unit Coordinators | Agency staff | 434.75 PERTEMPS RECRUITMENT PARTNERSHP LTD |
| Revenue | Community Wellbeing & Social Care | 5105604037 22.05.2013 | Hub Coordinators | Agency staff | 324.28 PERTEMPS RECRUITMENT PARTNERSHP LTD |
| Revenue | Resources | 5105601714 31.05.2013 | Council Tax | Agency staff | 159.75 PERTEMPS RECRUITMENT PARTNERSHP LTD |
| Revenue | Resources | 5105601579 31.05.2013 | Council Tax | Agency staff | 540.04 PERTEMPS RECRUITMENT PARTNERSHP LTD |
| Revenue | Resources | 5105603652 22.05.2013 | | Agency staff | 271.58 PERTEMPS RECRUITMENT PARTNERSHP LTD |
| Revenue | Resources | 5105603643 22.05.2013 | | Agency staff | 423.22 PERTEMPS RECRUITMENT PARTNERSHP LTD |
| | | | | | 535.09 PERTEMPS RECRUITMENT PARTNERSHP LTD |
| Revenue | Resources | 5105604015 22.05.2013 | | Agency staff | |
| Revenue | Resources | 5105605776 31.05.2013 | | Agency staff | 362.10 PERTEMPS RECRUITMENT PARTNERSHP LTD |
| Revenue | Resources | 5105605770 31.05.2013 | | Agency staff | 533.74 PERTEMPS RECRUITMENT PARTNERSHP LTD |
| Revenue | Resources | 5105602971 17.05.2013 | Council Tax | Agency staff | 308.85 PERTEMPS RECRUITMENT PARTNERSHP LTD |
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| Revenue | Resources | 5105600601 31.05.2013 | Council Tay | Agency staff | 560.99 PERTEMPS RECRUITMENT PARTNERSHP LTD |
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| Revenue | Resources | 5105601006 31.05.2013 | | Agency staff | 394.05 PERTEMPS RECRUITMENT PARTNERSHP LTD |
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| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | | Court Work & Consultancy Services Learning Disabilities Daycare | Legal Fees - Other Parties Charges from Independent Providers | 86.25 PHF SERVICES LTD 769.20 PHOENIX PROJECT |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105600954 31.05.2013 | Learning Disabilities Daycare | Charges from Independent Providers | 956.30 PHOENIX PROJECT |
| Revenue | Community Wellbeing & Social Care | 5105602914 17.05.2013 | Learning Disabilities Daycare | Charges from Independent Providers | -956.30 PHOENIX PROJECT |
| Revenue | Community Wellbeing & Social Care | 5105602915 17.05.2013 | Learning Disabilities Daycare | Charges from Independent Providers | 769.20 PHOENIX PROJECT |
| Revenue | Community Wellbeing & Social Care | 5105604027 22.05.2013 | Youth & Community Service | Licences | 902.88 PHONOGRAPHIC PERFORMANCE LTD |
| Revenue | Chief Executive, Schools & Learning | 5105601201 31.05.2013 | Parent Partnership | Waste Contractors | 10.29 PHS GROUP PLC |
| Revenue | Chief Executive, Schools & Learning | 5105601775 31.05.2013 | Parent Partnership | Waste Contractors | 187.73 PHS GROUP PLC |
| Revenue | Chief Executive, Schools & Learning | 5105601201 31.05.2013 | Raising Participation Age Project | Waste Contractors | 10.29 PHS GROUP PLC |
| Revenue | Community Wellbeing & Social Care | 5105601775 31.05.2013 | Family Information Zone | Waste Contractors | 187.73 PHS GROUP PLC |
| Revenue | Resources | 5105604558 22.05.2013 | Help Centres SSC | Catering Equipment | 302.55 PHS GROUP PLC |
| Revenue | Economy & Environment | 5105602406 31.05.2013 | Medina Leisure Centre | Property Services - Building maintenance | 63.87 PICKERINGS EUROPE LTD |
| Revenue | Resources | 5105601975 31.05.2013 | Administrative Buildings | Property Services - Planned maintenance | 65.33 PICKERINGS EUROPE LTD |
| Revenue | Community Wellbeing & Social Care | 5105602001 31.05.2013 | | Property Services - Planned maintenance | 65.33 PICKERINGS EUROPE LTD |
| Revenue | Economy & Environment | 5105602005 31.05.2013 | Medina Leisure Centre | Property Services - Planned maintenance | 65.30 PICKERINGS EUROPE LTD |
| Revenue | Economy & Environment | 5105601983 31.05.2013 | Medina Leisure Centre | Property Services - Planned maintenance | 66.91 PICKERINGS EUROPE LTD |
| Revenue | Resources | 5105601982 31.05.2013 | Administrative Buildings | Property Services - Planned maintenance | 66.94 PICKERINGS EUROPE LTD |
| | | 5105601977 31.05.2013 | Gouldings Resource Centre | Property Services - Planned maintenance | 66.94 PICKERINGS EUROPE LTD |
| Revenue | Community Wellbeing & Social Care | | | | |
| Revenue | Community Wellbeing & Social Care | 5105602954 17.05.2013 | Newport Library | Property Services - Planned maintenance | 66.94 PICKERINGS EUROPE LTD |
| Revenue | Resources | 5105602955 17.05.2013 | Administrative Buildings | Property Services - Planned maintenance | 66.94 PICKERINGS EUROPE LTD |
| Revenue | Resources | 5105602002 31.05.2013 | Administrative Buildings | Property Services - Planned maintenance | 65.33 PICKERINGS EUROPE LTD |
| Revenue | Community Wellbeing & Social Care | 5105601969 31.05.2013 | Newport Library | Property Services - Planned maintenance | 65.33 PICKERINGS EUROPE LTD |
| Revenue | Resources | 5105602006 31.05.2013 | Rechargeable Properties | Property Services - Planned maintenance | 65.32 PICKERINGS EUROPE LTD |
| Revenue | Resources | 5105602009 31.05.2013 | Rechargeable Properties | Property Services - Planned maintenance | 66.92 PICKERINGS EUROPE LTD |
| Revenue | Community Wellbeing & Social Care | 5105602407 31.05.2013 | Sandown Library | Property Services - Building maintenance | 1,345.00 PICKERINGS EUROPE LTD |
| Revenue | Community Wellbeing & Social Care | 5105602953 17.05.2013 | Sandown Library | Property Services - Building maintenance | 69.78 PICKERINGS EUROPE LTD |
| Revenue | Resources | 5105601360 31.05.2013 | Administrative Buildings | Property Services - Planned maintenance | 53.37 PICKERINGS EUROPE LTD |
| Revenue | Resources | 5105602003 31.05.2013 | Administrative Buildings | Property Services - Planned maintenance | 65.33 PICKERINGS EUROPE LTD |
| Revenue | Community Wellbeing & Social Care | 5105602008 31.05.2013 | Sandown Library | Property Services - Planned maintenance | 66.93 PICKERINGS EUROPE LTD |
| Revenue | Resources | 5105601999 31.05.2013 | Administrative Buildings | Property Services - Planned maintenance | 66.94 PICKERINGS EUROPE LTD |
| Revenue | Resources | 5105603562 22.05.2013 | <u> </u> | Property Services - Planned maintenance | 53.37 PICKERINGS EUROPE LTD |
| Revenue | Resources | 5105604056 22.05.2013 | Administrative Buildings | | 53.37 PICKERINGS EUROPE LTD |
| | | | | Property Services - Planned maintenance | |
| Revenue | Chief Executive, Schools & Learning | 5105602397 31.05.2013 | Non-Delegated Building Maintenance | Property Services - Planned maintenance | 75.56 PICKERINGS EUROPE LTD |
| Revenue | Chief Executive, Schools & Learning | 5105602000 31.05.2013 | Non-Delegated Building Maintenance | Property Services - Planned maintenance | 65.33 PICKERINGS EUROPE LTD |
| Revenue | Chief Executive, Schools & Learning | 5105601973 31.05.2013 | Non-Delegated Building Maintenance | Property Services - Planned maintenance | 65.32 PICKERINGS EUROPE LTD |
| Revenue | Resources | 5105602004 31.05.2013 | Administrative Buildings | Property Services - Planned maintenance | 65.33 PICKERINGS EUROPE LTD |
| Revenue | Community Wellbeing & Social Care | 5105602007 31.05.2013 | Dinosaur Isle Museum (Sandown Geology) | Property Services - Planned maintenance | 66.93 PICKERINGS EUROPE LTD |
| Revenue | Resources | 5105602010 31.05.2013 | Administrative Buildings | Property Services - Planned maintenance | 66.94 PICKERINGS EUROPE LTD |
| Revenue | Community Wellbeing & Social Care | 5105601986 31.05.2013 | Adelaide Resource Centre | Property Services - Planned maintenance | 66.94 PICKERINGS EUROPE LTD |
| Capital | Community Wellbeing & Social Care | 5105604916 24.05.2013 | One School Pathfinder | Capital Contractor Payments | 425,027.89 PIHL UK LTD |
| Revenue | Economy & Environment | 5105605786 31.05.2013 | A.O.N.B. | Advertising & Publicity | 69.00 PINKEYE GRAPHICS LTD |
| Revenue | Economy & Environment | 5105605786 31.05.2013 | | Advertising & Publicity | 257.00 PINKEYE GRAPHICS LTD |
| Revenue | Economy & Environment | 5105605786 31.05.2013 | | Advertising & Publicity | 45.00 PINKEYE GRAPHICS LTD |
| Revenue | Resources | 5105605028 24.05.2013 | Staff Benefits | Payment to Private Contractors | 96.67 PLAYZONE OUT OF SCHOOL CLUB |
| Revenue | Resources | 5105605029 24.05.2013 | Staff Benefits | Payment to Private Contractors | 76.00 PLAYZONE OUT OF SCHOOL CLUB |
| | | | | Public Transport Fares | 69.00 PORTSMOUTH CITY COUNCIL |
| Revenue | Resources | 5105603358 22.05.2013 | Youth Council | | |
| Revenue | Economy & Environment | 5105605196 29.05.2013 | Estuaries Officer | Payment to Private Contractors | 150.00 POTTING SHED CARTOONS |
| Capital | Resources | 5105603261 17.05.2013 | Management of Asbestos | Capital Contractor Payments | -8,642.04 POWERPERFECTOR PLC |
| Capital | Resources | 5105604116 22.05.2013 | Management of Asbestos | Capital Contractor Payments | 8,642.04 POWERPERFECTOR PLC |
| Capital | Resources | 5105604118 22.05.2013 | Management of Asbestos | Capital Contractor Payments | -891.00 POWERPERFECTOR PLC |
| Revenue | Economy & Environment | 5105600753 31.05.2013 | Fire Technical Support | Vehicle Maintenance Costs | 50.00 PREMIER MOTORS (SOLENT) LTD |
| Revenue | Economy & Environment | 5105600731 31.05.2013 | Fire Technical Support | Vehicle Maintenance Costs | 25.00 PREMIER MOTORS (SOLENT) LTD |
| Revenue | Economy & Environment | 5105601287 31.05.2013 | Strategic Assets Team | Professional Service | 3,420.00 PRINCIPAL SURVEYORS LTD |
| Revenue | Economy & Environment | 5105605197 29.05.2013 | Strategic Assets Team | Professional Service | 1,256.09 PRINCIPAL SURVEYORS LTD |
| Revenue | Economy & Environment | 5105605197 29.05.2013 | Strategic Assets Team | Professional Service | 1,173.82 PRINCIPAL SURVEYORS LTD |
| Revenue | Chief Executive, Schools & Learning | 5105600404 31.05.2013 | Independent & Non-maintained Special Schools & ISPs | Charges from Independent Providers | 11,154,14 PRIORS COURT FOUNDATION |
| Revenue | Chief Executive, Schools & Learning | 5105605170 24.05.2013 | Independent & Non-maintained Special Schools & ISPs | Charges from Independent Providers | 11,154.13 PRIORS COURT FOUNDATION |
| Revenue | Community Wellbeing & Social Care | 5105600404 31.05.2013 | Agency Placements | Charges from Independent Providers | 25.476.86 PRIORS COURT FOUNDATION |
| Revenue | Community Wellbeing & Social Care | 5105605170 24.05.2013 | Agency Placements | Charges from Independent Providers | 25,476.87 PRIORS COURT FOUNDATION |
| Revenue | Community Wellbeing & Social Care | 5105603887 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers Charges from Independent Providers | 5,160.08 PRIORY GROUP |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105605832 31.05.2013 | Integrated Community Equipment Service | Operational Equipment | 270.00 PRISM MEDICAL UK |
| Revenue | Community Wellbeing & Social Care | 5105605832 31.05.2013 | Integrated Community Equipment Service | Operational Equipment | 20.00 PRISM MEDICAL UK |
| Revenue | Chief Executive, Schools & Learning | 5105604073 22.05.2013 | WFD Schools | Training and Conferences | 920.00 PSHE ASSOCIATION |
| Revenue | Community Wellbeing & Social Care | 5105603375 22.05.2013 | Youth- Central Administration | Training and Conferences | 236.00 PUBLIC POLICY EXCHANGE LTD |
| Revenue | Community Wellbeing & Social Care | 5105605518 31.05.2013 | Public Health Core | Payment to Private Contractors | 236.00 PUBLIC POLICY EXCHANGE LTD |
| Revenue | Economy & Environment | 5105605787 31.05.2013 | Fairway Sports Complex | Payment to Private Contractors | 9,980.93 PULSE FITNESS LIMITED |
| | | | | | |

| Capital | Community Wellbeing & Social Care | 5105601202 31.05.2013 | Leisure Facility Improvement | Plant, Equipment & Furniture - Capital | 1,905.28 PULSE FITNESS LIMITED |
|---------|-------------------------------------|--|--|---|--|
| Revenue | Economy & Environment | 5105601202 31.05.2013 | Play Development | Operational Equipment | 1,905.28 POLSE FITNESS LIMITED 179.70 PWP SPORTBASE LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105601253 31.05.2013 | Agency Placements | Charges from Independent Providers | 17,218.50 QUANTUM CARE (UK) LTD |
| Revenue | Community Wellbeing & Social Care | 5105605647 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600883 31.05.2013 | Leaving Care Costs | | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601487 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604846 24.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602526 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605647 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600883 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604846 24.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602526 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601487 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601203 31.05.2013 | Archives | Professional Service | 600.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602498 31.05.2013 | Special Guardianship Order Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602498 31.05.2013 | Special Guardianship Order Costs | Support Children | 200.83 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605619 31.05.2013 | Special Guardianship Order Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605619 31.05.2013 | Special Guardianship Order Costs | Support Children | 200.83 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600854 31.05.2013 | Special Guardianship Order Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600854 31.05.2013 | Special Guardianship Order Costs | Support Children | 200.83 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601459 31.05.2013 | Special Guardianship Order Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601459 31.05.2013 | Special Guardianship Order Costs | Support Children | 200.83 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604997 24.05.2013 | Special Guardianship Order Costs | Support Children | 227.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604818 24.05.2013 | Special Guardianship Order Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604818 24.05.2013 | Special Guardianship Order Costs | Support Children | 200.83 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604594 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 780.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604610 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 799.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600842 31.05.2013 | Adoption Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604805 24.05.2013 | Adoption Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601446 31.05.2013 | Adoption Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602485 31.05.2013 | Adoption Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605606 31.05.2013 | Adoption Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | 5105601335 31.05.2013 | Lanesend Property Maintenance Suspense | Order Settlement to Balance Sheet GL | 35.00 R G COMBUSTIONS |
| Revenue | Chief Executive, Schools & Learning | 5105605001 24.05.2013 | Caris Prim Property Maintenance Suspense | Order Settlement to Balance Sheet GL | 70.00 R G COMBUSTIONS |
| Revenue | Community Wellbeing & Social Care | 5105601334 31.05.2013 | Gouldings Resource Centre | Property Services - Building maintenance | 70.00 R G COMBUSTIONS |
| Revenue | Economy & Environment | 5105605002 24.05.2013 | Deputy Chief Fire Office | Property Services - Building maintenance | 70.00 R G COMBUSTIONS |
| Revenue | Economy & Environment | 5105601643 31.05.2013 | Deputy Chief Fire Office | Property Services - Building maintenance | 105.00 R G COMBUSTIONS |
| Revenue | Resources | 5105605708 31.05.2013 | Administrative Buildings | Property Services - Ballaing maintenance | 160.00 R G COMBUSTIONS |
| Revenue | Chief Executive, Schools & Learning | 5105604908 24.05.2013 | WFD Westridge Centre | Minor Works | 70.00 R G COMBUSTIONS |
| | | | | | |
| Revenue | Chief Executive, Schools & Learning | 5105604910 24.05.2013 5105601644 31.05.2013 | Gatten and Lake Primary, Shanklin WFD Westridge Centre | Minor Works Minor Works | 70.00 R G COMBUSTIONS 105.00 R G COMBUSTIONS |
| Revenue | Chief Executive, Schools & Learning | 5105601644 31.05.2013 | | | |
| Revenue | Economy & Environment | | Deputy Chief Fire Office | Property Services - Building maintenance | 2,850.00 R G COMBUSTIONS |
| Revenue | Community Wellbeing & Social Care | 5105604436 22.05.2013 | Integrated Community Equipment Service | Property Services - Building maintenance | 1,633.00 R G COMBUSTIONS |
| Capital | Resources | 5105605709 31.05.2013 | Management of Asbestos | Capital Contractor Payments | 437.22 R G COMBUSTIONS |
| Revenue | Chief Executive, Schools & Learning | 5105604911 24.05.2013 | Newchurch Primary | Minor Works | 105.00 R G COMBUSTIONS |
| Revenue | Chief Executive, Schools & Learning | 5105604913 24.05.2013 | Dover Park Primary, Ryde | Minor Works | 165.00 R G COMBUSTIONS |
| Revenue | Chief Executive, Schools & Learning | 5105604914 24.05.2013 | St George's Special School | Minor Works | 175.00 R G COMBUSTIONS |
| Revenue | Chief Executive, Schools & Learning | 5105604915 24.05.2013 | St George's Special School | Minor Works | 320.00 R G COMBUSTIONS |
| Revenue | Chief Executive, Schools & Learning | 5105605870 31.05.2013 | Newchurch Primary | Minor Works | 160.00 R G COMBUSTIONS |
| Revenue | Chief Executive, Schools & Learning | 5105605871 31.05.2013 | Newchurch Primary | Minor Works | 165.00 R G COMBUSTIONS |
| Revenue | Chief Executive, Schools & Learning | 5105605220 29.05.2013 | Carisbrooke College | Minor Works | 70.00 R G COMBUSTIONS |
| Revenue | Chief Executive, Schools & Learning | 5105602023 31.05.2013 | St Mary's Catholic (Aided) Primary, Ryde | Minor Works | 165.00 R G COMBUSTIONS |
| Revenue | Chief Executive, Schools & Learning | 5105602024 31.05.2013 | St Mary's Catholic (Aided) Primary, Ryde | Minor Works | 160.00 R G COMBUSTIONS |
| Revenue | Chief Executive, Schools & Learning | 5105604909 24.05.2013 | Yarmouth CE (Aided) Primary | Minor Works | 70.00 R G COMBUSTIONS |
| Capital | Resources | 5105601129 31.05.2013 | Capital Receipts | Capital Contractor Payments | 90.00 R G COMBUSTIONS |
| Revenue | Chief Executive, Schools & Learning | 5105604437 22.05.2013 | Cowes College Prop Maint Suspense | Order Settlement to Balance Sheet GL | 840.00 R G COMBUSTIONS |
| Revenue | Chief Executive, Schools & Learning | 5105601756 31.05.2013 | Non-Delegated Building Maintenance | Order Settlement to Balance Sheet GL | 70.00 R G COMBUSTIONS |
| Revenue | Chief Executive, Schools & Learning | 5105600680 31.05.2013 | Non-Delegated Building Maintenance | Property Services - Planned maintenance | 340.00 R G COMBUSTIONS |
| Revenue | Community Wellbeing & Social Care | 5105601063 31.05.2013 | Youth- Newport | Property Services - Planned maintenance | 656.00 R G COMBUSTIONS |
| Revenue | Chief Executive, Schools & Learning | 5105605222 29.05.2013 | Barton Primary Schl & Early Years Centre | Minor Works | 126.20 R G COMBUSTIONS |
| Revenue | Chief Executive, Schools & Learning | 5105605221 29.05.2013 | Medina College | Minor Works | 120.00 R G COMBUSTIONS |
| Revenue | Chief Executive, Schools & Learning | 5105604433 22.05.2013 | Cowes Primary | Minor Works | 104.62 R G COMBUSTIONS |
| Revenue | Chief Executive, Schools & Learning | 5105604434 22.05.2013 | Christ the King College | Minor Works | 162.50 R G COMBUSTIONS |
| Revenue | Chief Executive, Schools & Learning | 5105604912 24.05.2013 | Shanklin CE (Controlled) Primary | Minor Works | 257.36 R G COMBUSTIONS |
| Revenue | Chief Executive, Schools & Learning | 5105601064 31.05.2013 | Non-Delegated Building Maintenance | Property Services - Building maintenance | 120.00 R G COMBUSTIONS |
| Revenue | Chief Executive, Schools & Learning | 5105601128 31.05.2013 | Alternative Provision | Property Services - Building maintenance | 562.00 R G COMBUSTIONS |
| Revenue | Chief Executive, Schools & Learning | 5105601065 31.05.2013 | Non-Delegated Building Maintenance | Property Services - Building maintenance | 1,415.36 R G COMBUSTIONS |
| Revenue | Community Wellbeing & Social Care | 5105601066 31.05.2013 | Adelaide Resource Centre | Property Services - Building maintenance | 327.92 R G COMBUSTIONS |
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| Revenue | Community Wellbeing & Social Care | 5105604435 22.05.2013 | Youth Offending Team | Property Services - Building maintenance | 70.00 R G COMBUSTIONS |
| Revenue | Chief Executive, Schools & Learning | 5105601333 31.05.2013 | Non-Delegated Building Maintenance | Property Services - Building maintenance | 70.00 R G COMBUSTIONS |
| Revenue | Economy & Environment | 5105601755 31.05.2013 | Crematorium | Property Services - Building maintenance | 339.30 R G COMBUSTIONS |
| Revenue | Community Wellbeing & Social Care | 5105601642 31.05.2013 | Youth- Cowes | Property Services - Building maintenance | 105.00 R G COMBUSTIONS |
| Revenue | Chief Executive, Schools & Learning | 5105601645 31.05.2013 | Non-Delegated Building Maintenance | Property Services - Building maintenance | 70.00 R G COMBUSTIONS |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105604592 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 780.00 REDACTED PERSONAL DATA |
| Capital | Economy & Environment | 5105605923 29.05.2013 | Through the Eye of the Needles | Plant, Equipment & Furniture - Capital | 450.00 R J COOK LTD |
| Revenue | Economy & Environment | 5105605925 29.05.2013 | Rights of Way Operations | Payment to Private Contractors | 125.00 R J COOK LTD |
| Revenue | Economy & Environment | 5105605926 29.05.2013 | Rights of Way Operations | Payment to Private Contractors | 235.00 R J COOK LTD |
| | | | | | |
| Capital | Economy & Environment | 5105605924 29.05.2013 | ROW Capital Programme | Capital Contractor Payments | 436.65 R J COOK LTD |
| Revenue | Economy & Environment | 5105605927 29.05.2013 | Newport Harbour Account | Payment to Private Contractors | 145.95 R J COOK LTD |
| Revenue | Chief Executive, Schools & Learning | 5105601272 31.05.2013 | Music Centre | General Materials | 84.00 R SMITH AND COMPANY |
| Revenue | Chief Executive, Schools & Learning | 5105601272 31.05.2013 | Music Centre | General Materials | 2.95 R SMITH AND COMPANY |
| | Chief Executive, Schools & Learning | | Music Centre | General Materials | 57.95 R SMITH AND COMPANY |
| Revenue | | 5105601848 31.05.2013 | | | |
| Revenue | Community Wellbeing & Social Care | 5105600959 31.05.2013 | Integrated Community Equipment Service | Operational Equipment | 8,976.00 R82 UK LTD |
| Revenue | Community Wellbeing & Social Care | 5105601633 31.05.2013 | Supporting People Mental Health | Payment to Private Contractors | 7,526.09 REAL WORLD TRUST |
| Revenue | Community Wellbeing & Social Care | 5105601631 31.05.2013 | Supporting People Drugs & Alcohol | Payment to Private Contractors | 5,995.46 REAL WORLD TRUST |
| Revenue | Community Wellbeing & Social Care | 5105601632 31.05.2013 | Supporting People Drugs & Alcohol | Payment to Private Contractors | 1,944.03 REAL WORLD TRUST |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105601634 31.05.2013 | Supporting People Drugs & Alcohol | Payment to Private Contractors | 900.00 REAL WORLD TRUST |
| Revenue | Community Wellbeing & Social Care | 5105605298 29.05.2013 | LSCB (Local Safeguarding Childrens Board) | Professional Service | 1,050.00 RECONSTRUCT LTD |
| Revenue | Community Wellbeing & Social Care | 5105605297 29.05.2013 | LSCB (Local Safeguarding Childrens Board) | Professional Service | 8,000.00 RECONSTRUCT LTD |
| Revenue | Community Wellbeing & Social Care | 5105605473 29.05.2013 | LSCB (Local Safeguarding Childrens Board) | Professional Service | 700.00 RECONSTRUCT LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105604544 22.05.2013 | LSCB (Local Safeguarding Childrens Board) | Professional Service | 3,250.00 RECONSTRUCT LTD |
| Revenue | Community Wellbeing & Social Care | 5105605298 29.05.2013 | LSCB (Local Safeguarding Childrens Board) | Consultants Fees | 2,400.00 RECONSTRUCT LTD |
| Revenue | Community Wellbeing & Social Care | 5105605473 29.05.2013 | Post Inspection Improvement cost | Consultants Fees | 700.00 RECONSTRUCT LTD |
| Revenue | Community Wellbeing & Social Care | 5105605410 29.05.2013 | LSCB (Local Safeguarding Childrens Board) | Consultants Fees | 325.00 RECONSTRUCT LTD |
| | Community Wellbeing & Social Care | 5105605473 29.05.2013 | LSCB (Local Safeguarding Childrens Board) | Consultants Fees | 650.00 RECONSTRUCT LTD |
| Revenue | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105605199 29.05.2013 | Dental Public Health | Payment to Private Contractors | 43.24 RED FUNNEL GROUP |
| Revenue | Community Wellbeing & Social Care | 5105604580 24.05.2013 | Contact Team | Transport of Clients | 40.37 RED FUNNEL GROUP |
| Revenue | Economy & Environment | 5105601358 31.05.2013 | Ferry Operation | Vehicle Maintenance Costs | 30.75 RED FUNNEL GROUP |
| Revenue | Chief Executive, Schools & Learning | 5105605202 29.05.2013 | Visually Impaired Service | Training and Conferences | 38.00 RED FUNNEL GROUP |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105605198 29.05.2013 | Public Health Core | Payment to Private Contractors | 43.24 RED FUNNEL GROUP |
| Revenue | Chief Executive, Schools & Learning | 5105605200 29.05.2013 | Pupils with statements - Non-Maintained Schools | Transport of Clients | 1,335.50 RED FUNNEL GROUP |
| Revenue | Chief Executive, Schools & Learning | 5105605201 29.05.2013 | Pupils with statements - Non-Maintained Schools | Transport of Clients | 667.75 RED FUNNEL GROUP |
| Revenue | Community Wellbeing & Social Care | 5105605204 29.05.2013 | Youth Offending Team | Public Transport Fares | 43.24 RED FUNNEL GROUP |
| | Community Wellbeing & Social Care | 5105601943 31.05.2013 | Youth Offending Team | Public Transport Fares | 43.24 RED FUNNEL GROUP |
| Revenue | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105601942 31.05.2013 | Youth Offending Team | Public Transport Fares | 43.24 RED FUNNEL GROUP |
| Revenue | Community Wellbeing & Social Care | 5105601040 31.05.2013 | Youth Offending Team | Public Transport Fares | 43.24 RED FUNNEL GROUP |
| Revenue | Community Wellbeing & Social Care | 5105603593 22.05.2013 | Youth Offending Team | Public Transport Fares | 43.24 RED FUNNEL GROUP |
| Revenue | Community Wellbeing & Social Care | 5105603590 22.05.2013 | Youth Offending Team | Public Transport Fares | 43.24 RED FUNNEL GROUP |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105603596 22.05.2013 | Youth Offending Team | Public Transport Fares | 43.24 RED FUNNEL GROUP |
| Revenue | Resources | 5105605203 29.05.2013 | Director of Resources Support | Travel Expenses | 165.00 RED FUNNEL GROUP |
| Revenue | Community Wellbeing & Social Care | 5105603621 22.05.2013 | Public Health Core | Travel Expenses | 165.00 RED FUNNEL GROUP |
| Revenue | Community Wellbeing & Social Care | 5105603738 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,757.00 REGARD PARTNERSHIP |
| Revenue | Community Wellbeing & Social Care | 5105603738 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 1,757.00 REGARD PARTNERSHIP |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105603738 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 2,545.76 REGARD PARTNERSHIP |
| Revenue | Community Wellbeing & Social Care | 5105603738 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 4,236.12 REGARD PARTNERSHIP |
| Revenue | Community Wellbeing & Social Care | 5105603738 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 4,252.08 REGARD PARTNERSHIP |
| Revenue | Community Wellbeing & Social Care | 5105603738 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 1,757.00 REGARD PARTNERSHIP |
| Revenue | Community Wellbeing & Social Care | 5105603738 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 1,757.00 REGARD PARTNERSHIP |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105603738 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 1,757.00 REGARD PARTNERSHIP |
| Revenue | Community Wellbeing & Social Care | 5105603738 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 1,757.00 REGARD PARTNERSHIP |
| Revenue | Community Wellbeing & Social Care | 5105603738 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 1,757.00 REGARD PARTNERSHIP |
| Revenue | Community Wellbeing & Social Care | 5105603738 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 1.757.00 REGARD PARTNERSHIP |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105601204 31.05.2013 | Gouldings Resource Centre | Catering Purchases | 111.64 REW VALLEY DAIRIES |
| Revenue | Community Wellbeing & Social Care | 5105601610 31.05.2013 | Gouldings Resource Centre | Catering Purchases | 70.30 REW VALLEY DAIRIES |
| Revenue | Economy & Environment | 5105605921 29.05.2013 | Road Safety | Operational Equipment | 175.00 REYNOLDS & READ LTD |
| Revenue | Economy & Environment | 5105698584 29.05.2013 | Street Lighting - Maintenance Contract | Payment to Private Contractors | 71.50 REYNOLDS & READ LTD |
| Revenue | Community Wellbeing & Social Care | 5105603805 22.05.2013 | Dementia Residential care | Charges from Independent Providers | 1,677.20 RHYMECARE LTD |
| | | | | | |
| Revenue | Economy & Environment | 5105603213 17.05.2013 | Building Control | Publications | 37.50 RIBA ENTERPRISES LIMITED |
| Revenue | Economy & Environment | 5105603213 17.05.2013 | Building Control | Publications | 3.75 RIBA ENTERPRISES LIMITED |
| Revenue | Chief Executive, Schools & Learning | 5105605372 29.05.2013 | WFD Schools | Photocopying Costs | 708.04 RICOH UK LIMITED |
| Revenue | Economy & Environment | 5105605359 29.05.2013 | Deputy Chief Fire Office | Photocopying Costs | 111.29 RICOH UK LIMITED |
| Revenue | Economy & Environment | 5105605359 29.05.2013 | Deputy Chief Fire Office | Photocopying Costs | 138.76 RICOH UK LIMITED |
| | | | | | |
| Revenue | Chief Executive, Schools & Learning | 5105605361 29.05.2013 | Parent Partnership | Photocopying Costs | 254.70 RICOH UK LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105600270 31.05.2013 | Ryde Library | Photocopying Costs | 139.83 RICOH UK LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105601554 31.05.2013 | Westminster House | Photocopying Costs | 151.86 RICOH UK LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105601555 31.05.2013 | Gouldings Resource Centre | Photocopying Costs | 127.04 RICOH UK LIMITED |
| 1 to volide | Sommaring Wondowing & Oddiai Gaile | 5.00001000 01.00.2010 | Obalaingo Moddaloo Oomio | . notocopying dooto | .27.07 MOON ON ENVIRED |
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| Revenue | Community Wellbeing & Social Care | 5105605361 29.05.2013 | Family Information Zone | Photocopying Costs | 254.71 RICOH UK LIMITED |
|---------|-------------------------------------|--|---|--------------------------------------|---|
| Revenue | Resources | 5105605456 29.05.2013 | Revs & Bens Managerial & Administration | Photocopying Costs | 245.18 RICOH UK LIMITED |
| Revenue | Resources | 5105605356 29.05.2013 | Revs & Bens Managerial & Administration | Photocopying Costs | 468.71 RICOH UK LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105605357 29.05.2013 | Ventnor Library | Photocopying Costs | 302.72 RICOH UK LIMITED |
| Revenue | Chief Executive, Schools & Learning | 5105601553 31.05.2013 | Education Welfare Service | Photocopying Costs | 251.17 RICOH UK LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105601552 31.05.2013 | Youth- Ryde (Well St) | Photocopying Costs | 36.69 RICOH UK LIMITED |
| Revenue | Economy & Environment | 5105601557 31.05.2013 | Ferry Operation | Photocopying Costs | 32.33 RICOH UK LIMITED |
| Revenue | Economy & Environment | 5105601205 31.05.2013 | Coastal Management | Stationery | 38.82 RICOH UK LIMITED |
| Revenue | Economy & Environment | 5105601206 31.05.2013 | Coastal Management | Stationery | 0.96 RICOH UK LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105600717 31.05.2013 | South Provision | Photocopying Costs | 68.61 RICOH UK LIMITED |
| Revenue | Chief Executive, Schools & Learning | 5105601556 31.05.2013 | Education Participation Team | Photocopying Costs | 222.09 RICOH UK LIMITED |
| Revenue | Economy & Environment | 5105601551 31.05.2013 | Regulatory Management & Admin Support | Hire of General Equipment | 148.30 RICOH UK LIMITED |
| Revenue | Economy & Environment | 5105605457 29.05.2013 | Crematorium | Photocopying Costs | 172.40 RICOH UK LIMITED |
| Revenue | Economy & Environment | 5105600715 31.05.2013 | The Heights | Photocopying Costs | 613.81 RICOH UK LIMITED |
| Revenue | Economy & Environment | 5105600716 31.05.2013 | The Heights | Photocopying Costs | 467.98 RICOH UK LIMITED |
| Revenue | | 5105600716 31.05.2013 | Adelaide Resource Centre | | 80.75 RICOH UK LIMITED |
| | Community Wellbeing & Social Care | | | Photocopying Costs | |
| Revenue | Economy & Environment | 5105604013 22.05.2013 | IOW Festival of Walking | Professional Service | 78.00 RIVERSIDE VENTURES LTD |
| Revenue | Economy & Environment | 5105604013 22.05.2013 | IOW Festival of Walking | Professional Service | 127.08 RIVERSIDE VENTURES LTD |
| Revenue | Economy & Environment | 5105605892 29.05.2013 | Broadband Connectivity Grant 121 | Payment to Private Contractors | -15.00 RM EDUCATION PLC |
| Revenue | Economy & Environment | 5105605890 29.05.2013 | Broadband Connectivity Grant 121 | Payment to Private Contractors | 888.00 RM EDUCATION PLC |
| Revenue | Economy & Environment | 5105696750 29.05.2013 | Broadband Connectivity Grant 121 | Payment to Private Contractors | 84,164.74 RM EDUCATION PLC |
| Revenue | Economy & Environment | 5105696750 29.05.2013 | Broadband Connectivity Grant 121 | Payment to Private Contractors | 1,654.70 RM EDUCATION PLC |
| Revenue | Economy & Environment | 5105601870 31.05.2013 | Broadband Connectivity Grant 121 | Payment to Private Contractors | 9,400.00 RM EDUCATION PLC |
| Revenue | Economy & Environment | 5105601346 31.05.2013 | Broadband Connectivity Grant 121 | Payment to Private Contractors | 1,291.00 RM EDUCATION PLC |
| Revenue | Economy & Environment | 5105605895 29.05.2013 | Broadband Connectivity Grant 121 | Payment to Private Contractors | -60.00 RM EDUCATION PLC |
| Revenue | Economy & Environment | 5105605918 29.05.2013 | Broadband Connectivity Grant 121 | Payment to Private Contractors | -60.00 RM EDUCATION PLC |
| Revenue | Economy & Environment | 5105605891 29.05.2013 | Broadband Connectivity Grant 121 | Payment to Private Contractors | -3.13 RM EDUCATION PLC |
| Revenue | Economy & Environment | 5105603500 22.05.2013 | Head of Highways and Transport | Professional Service | 600.00 ROACH PITTIS |
| Capital | Resources | 5105604058 22.05.2013 | Capital Receipts | External Design and Supervision Fees | 2.500.00 ROACH PITTIS |
| Revenue | Chief Executive, Schools & Learning | 5105601976 31.05.2013 | Thompson House Tuition Centre (PRU) | Taxis - Contract Hire | 400.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602957 17.05.2013 | Homelessness | Client Expenses | 455.00 ROCKFORDS REMOVALS |
| Revenue | Community Wellbeing & Social Care | 5105605411 29.05.2013 | Integrated Community Equipment Service | Operational Equipment | 279.00 ROMA MEDICAL AIDS LTD |
| Revenue | Community Wellbeing & Social Care | 5105602958 17.05.2013 | Learning Disabilities Other Care | Taxis - Contract Hire | 200.30 ROUNSEVELLS |
| Revenue | Community Wellbeing & Social Care | 5105600517 31.05.2013 | Learning Disabilities Other Care | Taxis - Contract Hire | 200.30 ROUNSEVELLS |
| Revenue | Chief Executive, Schools & Learning | 5105601857 31.05.2013 | Thompson House Tuition Centre (PRU) | Taxis - Contract Hire | 456.00 ROUNSEVELLS |
| Revenue | Community Wellbeing & Social Care | 5105603501 22.05.2013 | DINO ISLE Sandown Museum Stocks | Order Settlement to Balance Sheet GL | 180.72 ROYAL BRUSH MANUFACTURING (UK) LTD |
| | | | | | 283.33 ROYAL MAIL GROUP PLC |
| Revenue | Economy & Environment | 5105601042 31.05.2013 5105605172 24.05.2013 | Planning Business Support | Courier Costs | 1.084.48 ROYAL MAIL GROUP PLC |
| Revenue | Resources | | Elections | Postage | |
| Revenue | Chief Executive, Schools & Learning | 5105605178 24.05.2013 | Education Participation Team | Postage | 86.00 ROYAL MAIL GROUP PLC |
| Revenue | Resources | 5105605412 29.05.2013 | Elections | Postage | 27.26 ROYAL MAIL GROUP PLC |
| Revenue | Resources | 5105603356 22.05.2013 | Elections | Postage | 60.45 ROYAL MAIL GROUP PLC |
| Revenue | Economy & Environment | 5105601041 31.05.2013 | Regulatory Management & Admin Support | Postage | 28.04 ROYAL MAIL GROUP PLC |
| Revenue | Resources | 5105601580 31.05.2013 | Elections | Postage | 23.06 ROYAL MAIL GROUP PLC |
| Revenue | Resources | 5105601961 31.05.2013 | Coroner | Postage | 5.56 ROYAL MAIL GROUP PLC |
| Revenue | Economy & Environment | 5105604545 22.05.2013 | Countryside Management | General Materials | 157.15 RVN BUILDING SUPPLIES LTD |
| Revenue | Economy & Environment | 5105601613 31.05.2013 | Ryde Sports Centre | Delegated Minor Maintenance | 961.81 RYDE ACADEMY |
| Revenue | Community Wellbeing & Social Care | 5105603711 22.05.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,757.00 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105603711 22.05.2013 | Mental Health Residential Care | Charges from Independent Providers | 4,051.88 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105601109 31.05.2013 | Mental Health Residential Care | Charges from Independent Providers | 8,103.76 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105601649 31.05.2013 | Supporting People Learning Disability | Payment to Private Contractors | 2,160.00 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105603711 22.05.2013 | Residential Care CYADS | Charges from Independent Providers | 7,432.04 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105603711 22.05.2013 | Residential Care CYADS | Charges from Independent Providers | 5,492.20 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105603711 22.05.2013 | Physical Disability Residential Care | Charges from Independent Providers | 2,026.64 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105603711 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,757.00 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105603711 22.05.2013 | Residential Care CYADS | Charges from Independent Providers | 6.516.16 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105603711 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,757.00 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105603711 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 2,545.76 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105603711 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,757.00 RYDE HOUSE LLP |
| | Community Wellbeing & Social Care | 5105603711 22.05.2013 | Elderly Frail Residential Income | | 1,757.00 RYDE HOUSE LLP |
| Revenue | | | | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | 5105603711 22.05.2013 | Residential Care CYADS | Charges from Independent Providers | 9,070.04 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105601109 31.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 3,514.00 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105601894 31.05.2013 | Learning Disabilities Residential Care | Regular Respite Care | 624.96 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105603711 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 15,363.88 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105603711 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 1,757.00 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105603711 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 4,359.88 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105603711 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 1,757.00 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105603711 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 4,356.24 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105603711 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 4,875.92 RYDE HOUSE LLP |
| | | | | | |

| Revenue | Community Wellbeing & Social Care | 5105603711 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 2,545.76 RYDE HOUSE LLP |
|--------------------|---|--|--|--|--|
| Revenue | Community Wellbeing & Social Care | 5105603711 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 5,218.08 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105603711 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 6,504.00 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105603711 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 2,545.76 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105603711 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 1,757.00 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105603711 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 8,372.00 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105603711 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 1,757.00 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105603711 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 2,545.76 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105603711 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 5,312.16 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105603711 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 1,757.00 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105603711 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 1,757.00 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105603711 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 1,757.00 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105603711 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 2,545.76 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105603711 22.05.2013 5105603711 22.05.2013 | Learning Disabilities Residential Care Learning Disabilities Residential Care | Charges from Independent Providers | 6,793.92 RYDE HOUSE LLP 2,545.76 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105603711 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers Charges from Independent Providers | 6,248.00 RYDE HOUSE LLP |
| Revenue Revenue | Community Wellbeing & Social Care | 5105603711 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers Charges from Independent Providers | 7.342.00 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105603711 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers Charges from Independent Providers | 5.166.00 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105603711 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers Charges from Independent Providers | 6,112.12 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105603711 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 4,932.20 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105603711 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 5,927.88 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105603711 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 5,848.08 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105603711 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 1,757.00 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105603711 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 1,757.00 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105603711 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 1,757.00 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105603711 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 1,757.00 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105603711 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 2,545.76 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105603711 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 1,757.00 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105603711 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 2,545.76 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105603711 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 1,757.00 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105605847 31.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 1,091.04 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105605847 31.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 2,545.76 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105601316 31.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 2,459.94 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105603711 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 2,545.76 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105603711 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 2,545.76 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105603711 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 1,757.00 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 5105601109 31.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 5,091.52 RYDE HOUSE LLP |
| Revenue | Chief Executive, Schools & Learning | 5105602960 17.05.2013 | SEN Transport | Taxis - Contract Hire | 800.00 RYDE TAXIS LTD |
| Revenue | Chief Executive, Schools & Learning | 5105603018 17.05.2013 | SEN Transport | Taxis - Contract Hire | 545.00 RYDE TAXIS LTD |
| Revenue | Chief Executive, Schools & Learning | 5105602961 17.05.2013 | SEN Transport | Taxis - Contract Hire | 500.00 RYDE TAXIS LTD |
| Revenue | Chief Executive, Schools & Learning | 5105602964 17.05.2013 | SEN Transport | Taxis - Contract Hire | 650.00 RYDE TAXIS LTD |
| Revenue | Chief Executive, Schools & Learning | 5105603037 17.05.2013 | SEN Transport | Taxis - Contract Hire | 216.00 RYDE TAXIS LTD |
| Revenue | Chief Executive, Schools & Learning | 5105603365 24.05.2013 | SEN Transport | Taxis - Contract Hire | 80.00 RYDE TAXIS LTD |
| Revenue Revenue | Chief Executive, Schools & Learning | 5105602967 17.05.2013 5105603053 17.05.2013 | Home to School Transport | Taxis - Contract Hire Taxis - Contract Hire | 280.00 RYDE TAXIS LTD |
| | Chief Executive, Schools & Learning Chief Executive, Schools & Learning | 5105603060 17.05.2013 | Home to School Transport Home to School Transport | Taxis - Contract Hire Taxis - Contract Hire | 1,200.00 RYDE TAXIS LTD 358.33 RYDE TAXIS LTD |
| Revenue Revenue | Chief Executive, Schools & Learning Chief Executive, Schools & Learning | 5105603060 17.05.2013 | Home to School Transport | Taxis - Contract Hire | 150.00 RYDE TAXIS LTD |
| Revenue | Chief Executive, Schools & Learning Chief Executive, Schools & Learning | 5105602985 17.05.2013 | Home to School Transport | Taxis - Contract Hire | 50.00 RYDE TAXIS LTD |
| Revenue | Chief Executive, Schools & Learning | 5105602965 17.05.2013 | Home to School Transport | Taxis - Contract Time | 260.00 RYDE TAXIS LTD |
| Revenue | Chief Executive, Schools & Learning | 5105603283 17.05.2013 | Home to School Transport | Taxis - Contract Time | 480.00 RYDE TAXIS LTD |
| Revenue | Resources | 5105605859 31.05.2013 | 5 Langley Court | Premises Insurance | 323.05 S A PAYNE & CO |
| Revenue | Resources | 5105605858 31.05.2013 | Administrative Buildings | Premises Insurance | 946.80 S A PAYNE & CO |
| Revenue | Corporate | 5105605860 31.05.2013 | BSIP savings | Capital Contractor Payments | 954.40 S A PAYNE & CO |
| Revenue | Corporate | 5105605857 31.05.2013 | BSIP savings | Premises Insurance | 204.83 S A PAYNE & CO |
| Revenue | Community Wellbeing & Social Care | 5105601468 31.05.2013 | Fostering services | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601468 31.05.2013 | Fostering services | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601468 31.05.2013 | Fostering services | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602506 31.05.2013 | Fostering services | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602506 31.05.2013 | Fostering services | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602506 31.05.2013 | Fostering services | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600863 31.05.2013 | Fostering services | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600863 31.05.2013 | Fostering services | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600863 31.05.2013 | Fostering services | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601385 31.05.2013 | Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601385 31.05.2013 | Adoption Costs | Support Children | 207.73 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601385 31.05.2013 | Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600781 31.05.2013 | Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600781 31.05.2013 | Adoption Costs | Support Children | 207.73 REDACTED PERSONAL DATA |
| | | | | | |

| D | Community Wallbairs & Conial Com | E40E000704 24 0E 2042 | Adaption Costs | Support Children | 4C0 20 DEDACTED DEDCOMAL DATA |
|---------|-------------------------------------|-----------------------|--|-------------------------------------|----------------------------------|
| Revenue | Community Wellbeing & Social Care | 5105600781 31.05.2013 | Adoption Costs | | 168.39 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602424 31.05.2013 | Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602424 31.05.2013 | Adoption Costs | Support Children | 207.73 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602424 31.05.2013 | Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605544 31.05.2013 | Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605544 31.05.2013 | Adoption Costs | Support Children | 207.73 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605544 31.05.2013 | Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604744 24.05.2013 | Adoption Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604744 24.05.2013 | Adoption Costs | Support Children | 207.73 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604744 24.05.2013 | Adoption Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600841 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604804 24.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105605605 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601445 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602484 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602447 31.05.2013 | Fostering services | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602447 31.05.2013 | Fostering services | Boarding Out Allowances | 35.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602447 31.05.2013 | Fostering services | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602447 31.05.2013 | Fostering services | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602447 31.05.2013 | Fostering services | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600804 31.05.2013 | Fostering services | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600804 31.05.2013 | Fostering services | Boarding Out Allowances | 35.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600804 31.05.2013 | Fostering services | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| | | | · · | | |
| Revenue | Community Wellbeing & Social Care | 5105600804 31.05.2013 | Fostering services | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600804 31.05.2013 | Fostering services | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601408 31.05.2013 | Fostering services | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601408 31.05.2013 | Fostering services | Boarding Out Allowances | 35.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601408 31.05.2013 | Fostering services | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601408 31.05.2013 | Fostering services | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601408 31.05.2013 | Fostering services | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605568 31.05.2013 | Fostering services | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605568 31.05.2013 | Fostering services | Boarding Out Allowances | 35.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605568 31.05.2013 | Fostering services | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605568 31.05.2013 | Fostering services | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| | | 5105605568 31.05.2013 | | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Fostering services | | |
| Revenue | Community Wellbeing & Social Care | 5105604767 24.05.2013 | Fostering services | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604767 24.05.2013 | Fostering services | Boarding Out Allowances | 35.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604767 24.05.2013 | Fostering services | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604767 24.05.2013 | Fostering services | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604767 24.05.2013 | Fostering services | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605654 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600891 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602533 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 66.68 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601494 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604853 24.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602533 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| | | 5105600891 31.05.2013 | Leaving Care Costs Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | | •• | |
| Revenue | Community Wellbeing & Social Care | 5105601494 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605654 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602533 31.05.2013 | Leaving Care Costs | Support Children | 138.16 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602533 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604853 24.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601410 31.05.2013 | Adoption Costs | Support Children | 64.55 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602449 31.05.2013 | Adoption Costs | Support Children | 64.55 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600806 31.05.2013 | Adoption Costs | Support Children | 64.55 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604769 24.05.2013 | Adoption Costs | Support Children | 64.55 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605570 31.05.2013 | Adoption Costs | Support Children | 64.55 REDACTED PERSONAL DATA |
| Revenue | Resources | 5105605125 24.05.2013 | Staff Benefits | Payment to Private Contractors | 200.00 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | 5105605125 24.05.2013 | Children's Services Strategic Management | Consultants Fees | 6.669.64 S GIBBS - HR CONSULTING |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105605614 31.05.2013 | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605614 31.05.2013 | Special Guardianship Order Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602493 31.05.2013 | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602493 31.05.2013 | Special Guardianship Order Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600849 31.05.2013 | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600849 31.05.2013 | Special Guardianship Order Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604813 24.05.2013 | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604813 24.05.2013 | Special Guardianship Order Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601454 31.05.2013 | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| | , , | | • | •• | |
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| Revenue | Community Wellbeing & Social Care | 5105601454 31.05.2013 | Special Guardianship Order Costs | Support Children | 168.39 REDACTED PERSONAL DATA |
|--------------------|-----------------------------------|-----------------------|--|--|--|
| Revenue | Community Wellbeing & Social Care | 5105600812 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601416 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602455 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600812 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Leaving Care Costs Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604775 24.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600931 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600931 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605692 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605692 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602572 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602572 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601533 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601533 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604892 24.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604892 24.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601466 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601466 31.05.2013 | Fostering services | Boarding Out Allowances | 100.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601466 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601466 31.05.2013 | Fostering services | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602504 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602504 31.05.2013 | Fostering services | Boarding Out Allowances | 100.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602504 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602504 31.05.2013 | Fostering services | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605626 31.05.2013 | Fostering services | Boarding Out Allowances | 100.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605626 31.05.2013 | | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600861 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600861 31.05.2013 | Fostering services | Boarding Out Allowances | 100.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600861 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Fostering services | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604824 24.05.2013 | Fostering services | Boarding Out Allowances | 100.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Fostering services | Boarding Out Allowances Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604824 24.05.2013 | Fostering services | Boarding Out Allowances Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue Revenue | Community Wellbeing & Social Care | 5105601507 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| | Community Wellbeing & Social Care | 5105601507 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Fostering services | Boarding Out Allowances | |
| Revenue | Community Wellbeing & Social Care | | Fostering services | Boarding Out Allowances | 50.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601507 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Fostering services | Boarding Out Allowances | 50.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602546 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602546 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602546 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Fostering services | Boarding Out Allowances | 50.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602546 31.05.2013 | Fostering services | Boarding Out Allowances | 50.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605667 31.05.2013 | Fostering services | Boarding Out Allowances | 50.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600904 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600904 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600904 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600904 31.05.2013 | Fostering services | Boarding Out Allowances | 50.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600904 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600904 31.05.2013 | Fostering services | Boarding Out Allowances | 50.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605667 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605667 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605667 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605667 31.05.2013 | Fostering services | Boarding Out Allowances | 50.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605667 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Fostering services | Boarding Out Allowances | 50.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604866 24.05.2013 | Fostering services | Boarding Out Allowances | 50.00 REDACTED PERSONAL DATA |
| | - - | | | | |

| Davanua | Community Wallbaing & Coaigl Care | 5105604866 24.05.2013 | Footoring convince | Rearding Out Allawanean | 181.79 REDACTED PERSONAL DATA |
|--------------------|---|-----------------------|----------------------------------|--|-----------------------------------|
| Revenue | Community Wellbeing & Social Care | | Fostering services | Boarding Out Allowances | |
| Revenue | Community Wellbeing & Social Care | 5105604866 24.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604866 24.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605627 31.05.2013 | Special Guardianship Order Costs | Support Children | 109.90 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600862 31.05.2013 | Special Guardianship Order Costs | Support Children | 109.90 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604826 24.05.2013 | Special Guardianship Order Costs | Support Children | 109.90 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602505 31.05.2013 | Special Guardianship Order Costs | Support Children | 109.90 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601467 31.05.2013 | Special Guardianship Order Costs | Support Children | 109.90 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604845 24.05.2013 | Adoption Costs | Support Children | 116.80 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605646 31.05.2013 | Adoption Costs | Support Children | 116.80 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600882 31.05.2013 | Adoption Costs | Support Children | 116.80 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601486 31.05.2013 | Adoption Costs | Support Children | 116.80 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602525 31.05.2013 | Adoption Costs | Support Children | 116.80 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604603 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 799.50 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105604603 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 799.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604603 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 799.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604603 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 799.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604603 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 977.17 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604603 22.05.2013 | Leaseholds by LA | Accommodation Costs - Leaseholder Payments | 927.85 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600833 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601437 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604796 24.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 8.21 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602476 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600833 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601437 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602476 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| | | | 5 | | |
| Revenue | Community Wellbeing & Social Care | 5105602476 31.05.2013 | Fostering services | Boarding Out Allowances | 150.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602476 31.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602476 31.05.2013 | Fostering services | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602476 31.05.2013 | Fostering services | Boarding Out Allowances | 175.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601437 31.05.2013 | Fostering services | Boarding Out Allowances | 175.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601437 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601437 31.05.2013 | Fostering services | Boarding Out Allowances | 150.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601437 31.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601437 31.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601437 31.05.2013 | Fostering services | Boarding Out Allowances | 210.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601437 31.05.2013 | Fostering services | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605597 31.05.2013 | Fostering services | Boarding Out Allowances | 175.00 REDACTED PERSONAL DATA |
| | | | 5 | 5 | |
| Revenue | Community Wellbeing & Social Care | 5105600833 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600833 31.05.2013 | Fostering services | Boarding Out Allowances | 150.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600833 31.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600833 31.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600833 31.05.2013 | Fostering services | Boarding Out Allowances | 210.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600833 31.05.2013 | Fostering services | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600833 31.05.2013 | Fostering services | Boarding Out Allowances | 175.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605597 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605597 31.05.2013 | Fostering services | Boarding Out Allowances | 150.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605597 31.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605597 31.05.2013 | Fostering services | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604796 24.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604796 24.05.2013 | Fostering services | Boarding Out Allowances | 150.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604796 24.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| | Community Wellbeing & Social Care | 5105604796 24.05.2013 | Fostering services | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| Revenue | | | 5 | | |
| Revenue | Community Wellbeing & Social Care | 5105604796 24.05.2013 | Fostering services | Boarding Out Allowances | 175.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605652 31.05.2013 | Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605652 31.05.2013 | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600889 31.05.2013 | Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600889 31.05.2013 | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601492 31.05.2013 | Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601492 31.05.2013 | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604851 24.05.2013 | Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604851 24.05.2013 | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602531 31.05.2013 | Special Guardianship Order Costs | Support Children | 161.49 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602531 31.05.2013 | Special Guardianship Order Costs | Support Children | 132.69 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 5105601562 31.05.2013 | Fire Technical Support | Vehicle Maintenance Costs | 84.45 SAFETY KLEEN UK LTD |
| | Resources | 5105601963 31.05.2013 | Transport Fleet Administration | Vehicle Fuel Costs | 675.58 SAINSBURY'S FUELCARD |
| Revenue | Community Wellbeing & Social Care | 5105605485 31.05.2013 | Targeted Youth Support | Payment to Private Contractors | 100.00 SALLYS RIDING |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105605485 31.05.2013 | | Support Children | 189.33 SALVATION ARMY TRUSTEE CO |
| Kevenue | Community Wellbellig & Social Cale | 3100000131 31.00.2013 | Leaving Care Costs | Support Officiell | 103.00 GALVATION ARMIT INCOTEE CO |
| | | | | | |

| Revenue | Community Wellbeing & Social Care | 5105601673 31.05.2013 | Supporting People Homelessness | Payment to Private Contractors | 16.876.71 SALVATION ARMY TRUSTEE CO |
|--------------------|--|--|--|--|--|
| Revenue | Community Wellbeing & Social Care | 5105603732 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,899.52 SANCTUARY CARE LTD |
| Revenue | Economy & Environment | 5105603383 31.05.2013 | Fire Technical Support | Vehicle Fuel Costs | 201.03 SANDFORD GARAGE (I W LTD) |
| Revenue | Resources | 5105605826 31.05.2013 | Transport Fleet Administration | Vehicle Fuel Costs | 263.95 SANDFORD GARAGE (I W LTD) |
| Revenue | Chief Executive, Schools & Learning | 5105603557 22.05.2013 | School Music Service | Photocopying Costs | 62.84 SANDHAM OFFICE SERVICES LTD |
| Revenue | Economy & Environment | 5105605413 29.05.2013 | Planning Business Support | Computer Software & Consumables | 325.00 SANDHAM OFFICE SERVICES LTD |
| Revenue | Economy & Environment | 5105601257 31.05.2013 | Diversity & Workforce | Operational Equipment | 400.00 SANDOWN AUTOCENTRE |
| Revenue | Economy & Environment | 5105600512 31.05.2013 | Play Development | Operational Equipment | 20.00 SANDOWN BAY ACADEMY |
| Revenue | Community Wellbeing & Social Care | 5105603702 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 2,672.32 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105603702 22.05.2013 | Elderly Mental III Nursing - Island | Charges from Independent Providers | 2,672.32 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105603702 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105603702 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105603702 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105603702 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105603702 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105603702 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105601648 31.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 2.56 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105601648 31.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 141.21 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105604127 22.05.2013 | Elderly Frail Nursing - Island | Crisis Support for Carers | 1,049.84 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105603702 22.05.2013 | Elderly Frail Nursing - Island | Regular Respite Care | 2,672.32 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105603702 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,672.32 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105603702 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,672.32 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105603702 22.05.2013 | Physical Disability Nursing - Island | Charges from Independent Providers | 2,672.32 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105603702 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,672.32 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105603702 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,672.32 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105603702 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,672.32 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105603702 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,672.32 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105603702 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,672.32 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105603702 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,672.32 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105603702 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,672.32 SANDOWN NURSING HOME |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105603385 22.05.2013 5105603385 22.05.2013 | Elderly Frail Nursing - Island Elderly Frail Nursing - Island | Charges from Independent Providers Charges from Independent Providers | 286.32 SANDOWN NURSING HOME 2,672.32 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105603702 22.05.2013 | Elderly Frail Nursing - Island Elderly Frail Nursing - Island | Charges from Independent Providers Charges from Independent Providers | 2,672.32 SANDOWN NORSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105603702 22.05.2013 | Physical Disability Nursing - Island | Charges from Independent Providers | 2,672.32 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105603702 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2.672.32 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105603702 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,672.32 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105603702 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,672.32 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105603702 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,672.32 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105603702 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,672.32 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105604127 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 1,717.92 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105604127 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2.672.32 SANDOWN NURSING HOME |
| Revenue | Resources | 5105604090 22.05.2013 | Elections | Building & Room Rental | 250.00 SANDOWN SHANKLIN RUGBY CLUB |
| Revenue | Resources | 5105605144 24.05.2013 | Staff Benefits | Payment to Private Contractors | 243.00 LITTLE OWLS |
| Revenue | Economy & Environment | 5105601208 31.05.2013 | The Heights | Consumable Cleaning Materials | 80.75 SANDROCK SERVICES LTD |
| Revenue | Resources | 5105605529 31.05.2013 | Applications Development | Training and Conferences | 1,040.00 SAP (UK) LTD |
| Revenue | Resources | 5105605530 31.05.2013 | Applications Development | Training and Conferences | 1,040.00 SAP (UK) LTD |
| Revenue | Resources | 5105605531 31.05.2013 | Applications Development | Training and Conferences | 2,600.00 SAP (UK) LTD |
| Revenue | Resources | 5105605533 31.05.2013 | Applications Development | Training and Conferences | 2,600.00 SAP (UK) LTD |
| Revenue | Resources | 5105605775 31.05.2013 | Applications Development | Training and Conferences | 2,600.00 SAP (UK) LTD |
| Revenue | Economy & Environment | 5105601300 31.05.2013 | Fire Technical Support | Vehicle Maintenance Costs | 12.30 SCANIA (GB) LTD |
| Revenue | Economy & Environment | 5105605329 29.05.2013 | Fire Technical Support | Vehicle Maintenance Costs | 16.58 SCANIA (GB) LTD |
| Revenue | Economy & Environment | 5105605329 29.05.2013 | Fire Technical Support | Vehicle Maintenance Costs | 2.81 SCANIA (GB) LTD |
| Revenue | Economy & Environment | 5105602408 31.05.2013 | Fire Technical Support | Vehicle Maintenance Costs | 36.18 SCANIA (GB) LTD |
| Revenue | Economy & Environment | 5105602409 31.05.2013 | Fire Technical Support | Vehicle Maintenance Costs | 16.58 SCANIA (GB) LTD |
| Revenue | Community Wellbeing & Social Care | 5105603728 22.05.2013 | Funded Nursing Care - Mainland | Charges from Independent Providers | 439.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603728 22.05.2013 | Funded Nursing Care - Mainland | Charges from Independent Providers | 439.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603728 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 2,672.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603728 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 421.96 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603728 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 2,672.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105605208 29.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 4.48 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603728 22.05.2013 | Elderly Mental III Nursing - Island | Charges from Independent Providers | 2,672.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603728 22.05.2013 | Elderly Mental III Nursing - Island | Charges from Independent Providers | 2,672.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603728 22.05.2013 | Elderly Mental III Nursing - Island | Charges from Independent Providers | 2,672.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603728 22.05.2013 | Elderly Mental III Nursing - Island Elderly Mental III Nursing - Island | Charges from Independent Providers | 2,672.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105603728 22.05.2013 5105603728 22.05.2013 | Elderly Mental III Nursing - Island Elderly Mental III Nursing - Island | Charges from Independent Providers Charges from Independent Providers | 2,672.32 SCIO HEALTHCARE LTD 2,672.32 SCIO HEALTHCARE LTD |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105603728 22.05.2013 5105603728 22.05.2013 | Elderly Mental III Nursing - Island Elderly Mental III Nursing - Island | Charges from Independent Providers Regular Respite Care | 2,672.32 SCIO HEALTHCARE LTD 2,672.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105603728 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 1,699.88 SCIO HEALTHCARE LTD |
| veseuge | Community Wellbellig & Social Cale | 3103003120 22.03.2013 | REDAUTED I ENGUNAL DATA | Order Settlement to Balance Sheet GL | 1,000.00 OCIOTILALITICANE LID |

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| Revenue | Community Wellbeing & Social Care | 5105603728 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603728 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603728 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603728 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 SCIO HEALTHCARE LTD |
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| Revenue | Community Wellbeing & Social Care | 5105603728 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 SCIO HEALTHCARE LTD |
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| Revenue | Community Wellbeing & Social Care | 5105603728 22.05.2013 | | Charges from Independent Providers | 439.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603728 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603728 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603728 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603728 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603728 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603728 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care - Island | | 439.32 SCIO HEALTHCARE LTD |
| | | 5105603728 22.05.2013 | | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | 5105603728 22.05.2013 | | Charges from Independent Providers | 439.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603728 22.05.2013 | | Charges from Independent Providers | 439.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603728 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603728 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 SCIO HEALTHCARE LTD |
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| Revenue | Community Wellbeing & Social Care | 5105603728 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 SCIO HEALTHCARE LTD |
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| Revenue | Community Wellbeing & Social Care | 5105603728 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 SCIO HEALTHCARE LTD |
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| Revenue | Community Wellbeing & Social Care | 5105603728 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603728 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603728 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603728 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603728 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,998.08 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603728 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603728 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603728 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603728 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 SCIO HEALTHCARE LTD |
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| Revenue | Community Wellbeing & Social Care | 5105603728 22.05.2013 | | Charges from Independent Providers | 439.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603728 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 2,672.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603728 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 2,672.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105605208 29.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 4.48 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603728 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,672.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603728 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,672.32 SCIO HEALTHCARE LTD |
| | Community Wellbeing & Social Care | 5105603728 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,672.32 SCIO HEALTHCARE LTD |
| Revenue | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105603728 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,672.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603728 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,672.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603728 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,672.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603728 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,672.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603728 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,672.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603728 22.05.2013 | | Charges from Independent Providers | 2,672.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,672.32 SCIO HEALTHCARE LTD |
| | Community Wellbeing & Social Care | | Elderly Frail Nursing - Island | | |
| Revenue | | 5105603728 22.05.2013 | | Charges from Independent Providers | 2,672.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603728 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,672.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603728 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,672.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603728 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,672.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603728 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,672.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603728 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,672.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603728 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,672.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603728 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,672.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603728 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,672.32 SCIO HEALTHGARE LTD |
| | Community Wellbeing & Social Care | | Elderly Frail Nursing - Island | | |
| Revenue | | 5105603728 22.05.2013 | | Charges from Independent Providers | 2,672.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603728 22.05.2013 | | Charges from Independent Providers | 2,672.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603728 22.05.2013 | | Charges from Independent Providers | 2,672.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603728 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,672.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603728 22.05.2013 | | Charges from Independent Providers | 2,672.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603728 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,672.32 SCIO HEALTHCARE LTD |
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| Revenue | Community Wellbeing & Social Care | 5105603728 22.05.2013 | | Charges from Independent Providers | 2,672.32 SCIO HEALTHCARE LTD |
|---------|-----------------------------------|-----------------------|--|--------------------------------------|---|
| Revenue | Community Wellbeing & Social Care | 5105603728 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,672.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603728 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,672.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603728 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2.672.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603728 22.05.2013 | | Charges from Independent Providers | 2,672.32 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105601379 31.05.2013 | | Charges from Independent Providers | 2,386.00 SCIO HEALTHCARE LTD |
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| Revenue | Community Wellbeing & Social Care | 5105601379 31.05.2013 | | Charges from Independent Providers | 2,763.12 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105605539 31.05.2013 | | Charges from Independent Providers | 1,145.28 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105605539 31.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 763.52 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105605419 29.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,481.44 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105604129 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,290.56 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105604129 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,672.32 SCIO HEALTHCARE LTD |
| Revenue | Resources | 5105602350 31.05.2013 | Properties Industrial Estates | Professional Service | 750.00 SCOTCHER AND CO |
| Capital | Resources | 5105605306 29.05.2013 | Capital Receipts | Capital Contractor Payments | 450.00 SCOTCHER AND CO |
| Revenue | Economy & Environment | 5105601267 31.05.2013 | | Legal Fees - Other Parties | 250.00 REDACTED PERSONAL DATA |
| Capital | Economy & Environment | 5105604917 24.05.2013 | | Other Capital Expenditure | 23.33 SCREWFIX DIRECT LTD |
| Revenue | Community Wellbeing & Social Care | 5105603697 22.05.2013 | | Charges from Independent Providers | 2,545.76 SEA GABLES |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105603697 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 8,424.08 SEA GABLES |
| Revenue | Community Wellbeing & Social Care | 5105603697 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 3,880.24 SEA GABLES |
| Revenue | Community Wellbeing & Social Care | 5105603697 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 1,757.00 SEA GABLES |
| Revenue | Community Wellbeing & Social Care | 5105603697 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 6,696.20 SEA GABLES |
| Revenue | Community Wellbeing & Social Care | 5105603697 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 5,436.20 SEA GABLES |
| Revenue | Community Wellbeing & Social Care | 5105603697 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 5,228.16 SEA GABLES |
| Revenue | Resources | 5105605032 24.05.2013 | | Payment to Private Contractors | 243.00 SEASHELLS PRE-SCHOOL |
| Revenue | Resources | 5105605031 24.05.2013 | Staff Benefits | Payment to Private Contractors | 70.00 SEASHELLS PRE-SCHOOL |
| | Resources | 5105605030 24.05.2013 | Staff Benefits | Payment to Private Contractors | 243.00 SEASHELLS PRE-SCHOOL |
| Revenue | | | | | |
| Revenue | Economy & Environment | 5105605353 29.05.2013 | Ferry Operation | Vehicle Maintenance Costs | 4,150.00 SEATEK ENGINEERING |
| Revenue | Economy & Environment | 5105603580 22.05.2013 | Licensing Services | Operational Equipment | 886.00 SECURIT WORLD LTD |
| Revenue | Economy & Environment | 5105603580 22.05.2013 | | Operational Equipment | 43.00 SECURIT WORLD LTD |
| Revenue | Economy & Environment | 5105603580 22.05.2013 | Licensing Services | Operational Equipment | 15.00 SECURIT WORLD LTD |
| Revenue | Economy & Environment | 5105603580 22.05.2013 | Licensing Services | Operational Equipment | 9.50 SECURIT WORLD LTD |
| Revenue | Economy & Environment | 5105601814 31.05.2013 | | Publications | 210.00 SEDSA |
| Revenue | Community Wellbeing & Social Care | 5105601090 31.05.2013 | | Agency staff | 1,309.50 SEVEN SOCIAL CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105605373 31.05.2013 | | Agency staff | 1,080.00 SEVEN SOCIAL CARE LTD |
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| Revenue | Community Wellbeing & Social Care | 5105605789 31.05.2013 | First Response | Agency staff | 1,360.80 SEVEN SOCIAL CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105605790 31.05.2013 | | Agency staff | 1,352.25 SEVEN SOCIAL CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603054 17.05.2013 | | Agency staff | 1,343.25 SEVEN SOCIAL CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105604546 24.05.2013 | First Response | Agency staff | 1,330.65 SEVEN SOCIAL CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105604547 24.05.2013 | First Response | Agency staff | 1,139.90 SEVEN SOCIAL CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105604548 24.05.2013 | First Response | Agency staff | 1,357.40 SEVEN SOCIAL CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105604011 24.05.2013 | First Response | Agency staff | 1.342.80 SEVEN SOCIAL CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105604059 22.05.2013 | Children Young Adults Disability units | Agency staff | 1,480.00 SEVEN SOCIAL CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105604012 22.05.2013 | Children Young Adults Disability units | Agency staff | 1,480.00 SEVEN SOCIAL CARE LTD |
| Revenue | | 5105605375 29.05.2013 | Children Young Adults Disability units | | 1,200.00 SEVEN SOCIAL CARE LTD |
| | Community Wellbeing & Social Care | | | Agency staff | |
| Revenue | Community Wellbeing & Social Care | 5105603031 17.05.2013 | Hospital Team | Agency staff | 1,332.00 SEVEN SOCIAL CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603373 22.05.2013 | Hospital Team | Agency staff | 1,519.86 SEVEN SOCIAL CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105604563 24.05.2013 | Hospital Team | Agency staff | 612.00 SEVEN SOCIAL CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105604564 24.05.2013 | | Agency staff | 1,332.00 SEVEN SOCIAL CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105604565 24.05.2013 | Hospital Team | Agency staff | 1,332.00 SEVEN SOCIAL CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105605488 31.05.2013 | Hospital Team | Agency staff | 957.72 SEVEN SOCIAL CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105605374 29.05.2013 | Hospital Team | Agency staff | 1,332.00 SEVEN SOCIAL CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105605414 29.05.2013 | Hospital Team | Agency staff | 1,332.00 SEVEN SOCIAL CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105605788 31.05.2013 | Hospital Team | Agency staff | 916.08 SEVEN SOCIAL CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105605766 31.05.2013 | Hospital Team | Agency staff | 1.332.00 SEVEN SOCIAL CARE LTD |
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| Revenue | Community Wellbeing & Social Care | 5105604062 22.05.2013 | Hospital Team | Agency staff | 1,478.22 SEVEN SOCIAL CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105606314 29.05.2013 | Child Protection Co-ordinator | Agency staff | 540.00 SEVEN SOCIAL CARE LTD |
| Revenue | Economy & Environment | 5105603250 17.05.2013 | The Heights | Maintenance of Operational Equipment | 239.57 SGI INDUSTRIES LTD |
| Revenue | Economy & Environment | 5105603250 17.05.2013 | The Heights | Maintenance of Operational Equipment | 15.00 SGI INDUSTRIES LTD |
| Revenue | Resources | 5105605526 31.05.2013 | Elections | Building & Room Rental | 150.00 SHANKLIN FOOTBALL CLUB |
| Revenue | Resources | 5105605489 31.05.2013 | Elections | Building & Room Rental | 320.00 SHANKLIN VOLUNTARY YOUTH & COM.CTRE |
| Revenue | Community Wellbeing & Social Care | 5105603776 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 2,668.40 SHAW HEALTHCARE (W.SUSSEX) LTD |
| Revenue | Community Wellbeing & Social Care | 5105601940 31.05.2013 | Integrated Community Equipment Service | Operational Equipment | 3,200.00 SHERBORNE UPHOLSTERY LTD |
| | | 5105605215 29.05.2013 | Mental Health Residential Care | | 228.56 SOUTHERN HOUSING GROUP - RESIDENTIAL |
| Revenue | Community Wellbeing & Social Care | | | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | 5105603829 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 SOUTHERN HOUSING GROUP - RESIDENTIAL |
| Revenue | Community Wellbeing & Social Care | 5105603829 22.05.2013 | | Charges from Independent Providers | 1,622.60 SOUTHERN HOUSING GROUP - RESIDENTIAL |
| Revenue | Community Wellbeing & Social Care | 5105603829 22.05.2013 | | Charges from Independent Providers | 1,622.60 SOUTHERN HOUSING GROUP - RESIDENTIAL |
| Revenue | Community Wellbeing & Social Care | 5105603829 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 SOUTHERN HOUSING GROUP - RESIDENTIAL |
| Revenue | Community Wellbeing & Social Care | 5105603829 22.05.2013 | | Charges from Independent Providers | 1,622.60 SOUTHERN HOUSING GROUP - RESIDENTIAL |
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| Revenue | Community Wellbeing & Social Care | 5105603829 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 SOUTHERN HOUSING GROUP - RESIDENTIAL |
| Revenue | Community Wellbeing & Social Care | 5105603829 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 SOUTHERN HOUSING GROUP - RESIDENTIAL |
| Revenue | Community Wellbeing & Social Care | 5105603829 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 SOUTHERN HOUSING GROUP - RESIDENTIAL |
| Revenue | Community Wellbeing & Social Care | 5105603829 22.05.2013 | | Charges from Independent Providers | 1,699.88 SOUTHERN HOUSING GROUP - RESIDENTIAL |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Residential Income | Charges from Independent Providers | 1.622.60 SOUTHERN HOUSING GROUP - RESIDENTIAL |
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| Revenue | Community Wellbeing & Social Care | 5105604245 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 637.45 SOUTHERN HOUSING GROUP - RESIDENTIAL |
| Revenue | Community Wellbeing & Social Care | 5105604245 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 SOUTHERN HOUSING GROUP - RESIDENTIAL |
| Revenue | Community Wellbeing & Social Care | 5105603829 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 2,545.76 SOUTHERN HOUSING GROUP - RESIDENTIAL |
| Revenue | Community Wellbeing & Social Care | 5105603829 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 4,312.00 SOUTHERN HOUSING GROUP - RESIDENTIAL |
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| Revenue | Community Wellbeing & Social Care | 5105603829 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 2,545.76 SOUTHERN HOUSING GROUP - RESIDENTIAL |
| Revenue | Community Wellbeing & Social Care | 5105603829 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 2,545.76 SOUTHERN HOUSING GROUP - RESIDENTIAL |
| Revenue | Community Wellbeing & Social Care | 5105603829 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 1.757.00 SOUTHERN HOUSING GROUP - RESIDENTIAL |
| Revenue | Community Wellbeing & Social Care | 5105603829 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 4,584.16 SOUTHERN HOUSING GROUP - RESIDENTIAL |
| | Community Wellbeing & Social Care | 5105603829 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 1,757.00 SOUTHERN HOUSING GROUP - RESIDENTIAL |
| Revenue | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105601883 31.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 2,545.76 SOUTHERN HOUSING GROUP - RESIDENTIAL |
| Revenue | Community Wellbeing & Social Care | 5105603136 17.05.2013 | Mental Health Homecare | Charges from Independent Providers | 58.08 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Community Wellbeing & Social Care | 5105603137 17.05.2013 | Mental Health Homecare | Charges from Independent Providers | 58.08 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Community Wellbeing & Social Care | 5105603131 17.05.2013 | | Charges from Independent Providers | 58.08 SOUTHERN HOUSING GROUP - DAY CARE |
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| Revenue | Community Wellbeing & Social Care | 5105603133 17.05.2013 | | Charges from Independent Providers | 29.04 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Community Wellbeing & Social Care | 5105603139 17.05.2013 | | Charges from Independent Providers | 58.08 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Community Wellbeing & Social Care | 5105603134 17.05.2013 | Mental Health Homecare | Charges from Independent Providers | 631.62 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602294 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 813.12 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602295 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 304.92 SOUTHERN HOUSING GROUP - DAY CARE |
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| Revenue | Community Wellbeing & Social Care | 5105602296 31.05.2013 | Mental Health Homecare | Charges from Independent Providers | 203.28 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602297 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 381.15 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602298 31.05.2013 | Mental Health Homecare | Charges from Independent Providers | 813.12 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602299 31.05.2013 | Mental Health Homecare | Charges from Independent Providers | 1,045.44 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602300 31.05.2013 | Mental Health Homecare | Charges from Independent Providers | 297.66 SOUTHERN HOUSING GROUP - DAY CARE |
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| Revenue | Community Wellbeing & Social Care | 5105602282 31.05.2013 | Mental Health Homecare | Charges from Independent Providers | 87.12 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602283 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 813.12 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602284 31.05.2013 | Mental Health Homecare | Charges from Independent Providers | 323.07 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602287 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 464.64 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602288 31.05.2013 | Mental Health Homecare | Charges from Independent Providers | 145.20 SOUTHERN HOUSING GROUP - DAY CARE |
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| Revenue | Community Wellbeing & Social Care | 5105602290 31.05.2013 | | Charges from Independent Providers | 588.06 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602291 31.05.2013 | | Charges from Independent Providers | 813.12 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602292 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 609.84 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602293 31.05.2013 | Dementia Homecare | Charges from Independent Providers | 813.12 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602306 31.05.2013 | Mental Health Homecare | Charges from Independent Providers | 435.60 SOUTHERN HOUSING GROUP - DAY CARE |
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| Revenue | Community Wellbeing & Social Care | 5105602301 31.05.2013 | Mental Health Homecare | Charges from Independent Providers | 580.80 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602302 31.05.2013 | Mental Health Homecare | Charges from Independent Providers | 580.80 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602308 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 116.16 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602310 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 203.28 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602305 31.05.2013 | | Charges from Independent Providers | 813.12 SOUTHERN HOUSING GROUP - DAY CARE |
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| Revenue | Community Wellbeing & Social Care | 5105602304 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 199.65 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602309 31.05.2013 | Physical Disabilities Managed Accounts | Charges from Independent Providers | 813.12 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602303 31.05.2013 | Learning Disabilities Homecare | Charges from Independent Providers | 188.76 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602285 31.05.2013 | Learning Disabilities Homecare | Charges from Independent Providers | 94.38 SOUTHERN HOUSING GROUP - DAY CARE |
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| Revenue | Community Wellbeing & Social Care | 5105602289 31.05.2013 | Learning Disabilities Homecare | Charges from Independent Providers | 566.28 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602307 31.05.2013 | Elderly Mentally III Homecare | Regular Respite Care | 116.16 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602286 31.05.2013 | Elderly Mentally III Homecare | Charges from Independent Providers | 174.24 SOUTHERN HOUSING GROUP - DAY CARE |
| Revenue | Community Wellbeing & Social Care | 5105604521 24.05.2013 | Oak House-Assessment | Refuse Collection, Disposal and Recycling Costs | 50.00 SHRED IT LTD |
| Revenue | Community Wellbeing & Social Care | 5105601209 31.05.2013 | Integrated Community Equipment Service | Operational Equipment | 343.00 SIDHIL LTD |
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| Revenue | Community Wellbeing & Social Care | 5105604975 24.05.2013 | Integrated Community Equipment Service | Payment to Private Contractors | 586.00 SIGHTGUARD INTRUDER ALARMS LTD |
| Revenue | Economy & Environment | 5105603594 22.05.2013 | Cowes One School Pathfinder | Security of Building | 220.98 SIGHTGUARD INTRUDER ALARMS LTD |
| Revenue | Economy & Environment | 5105603599 22.05.2013 | Cowes One School Pathfinder | Security of Building | 47.50 SIGHTGUARD INTRUDER ALARMS LTD |
| Revenue | Economy & Environment | 5105603616 22.05.2013 | Cowes One School Pathfinder | Security of Building | 59.38 SIGHTGUARD INTRUDER ALARMS LTD |
| Revenue | Economy & Environment | 5105603588 22.05.2013 | Cowes One School Pathfinder | Security of Building | 47.50 SIGHTGUARD INTRUDER ALARMS LTD |
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| Revenue | Economy & Environment | 5105603602 22.05.2013 | Cowes One School Pathfinder | Security of Building | 47.50 SIGHTGUARD INTRUDER ALARMS LTD |
| Revenue | Resources | 5105601210 31.05.2013 | Elections | Stationery | 329.00 SIGNET SIGNS LIMITED |
| Revenue | Economy & Environment | 5105603514 22.05.2013 | Medina Leisure Centre | Payment to Private Contractors | 65.00 SIGNPOST EXPRESS |
| Revenue | Economy & Environment | 5105603516 22.05.2013 | Ryde Harbour | Payment to Private Contractors | 105.00 SIGNPOST EXPRESS |
| Revenue | Economy & Environment | 5105604067 22.05.2013 | Medina Leisure Centre | Payment to Private Contractors | 23.00 SIGNPOST EXPRESS |
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| Revenue | Economy & Environment | 5105604064 22.05.2013 | West Wight Landscape Partnership | Payment to Private Contractors | 130.00 SIGNPOST EXPRESS |
| Revenue | Economy & Environment | 5105603312 17.05.2013 | Public Seats (incl.Dedicated Seats) | Payment to Private Contractors | 45.00 SIGNPOST EXPRESS |
| Revenue | Economy & Environment | 5105603533 22.05.2013 | Beach Safety & Inspection / Beach Awards | Operational Equipment | 256.00 SIGNPOST EXPRESS |
| Revenue | Economy & Environment | 5105601776 31.05.2013 | Fire Control | General Materials | 56.00 SIGNPOST EXPRESS |
| Revenue | Economy & Environment | 5105601776 31.05.2013 | Fire Control | General Materials | 49.00 SIGNPOST EXPRESS |
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| Revenue | Economy & Environment | 5105604068 22.05.2013 | The Heights | Payment to Private Contractors | 27.00 SIGNPOST EXPRESS |
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| Revenue | Economy & Environment | 5105604069 22.05.2013 | The Heights | Payment to Private Contractors | 115.00 SIGNPOST EXPRESS |
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| Revenue | Economy & Environment | 5105603361 31.05.2013 | | Operational Equipment | 45.00 SIGNPOST EXPRESS |
| Revenue | Economy & Environment | 5105601777 31.05.2013 | Off-Street Parking Operations | Operational Equipment | 27.00 SIGNPOST EXPRESS |
| Revenue | Economy & Environment | 5105601777 31.05.2013 | Off-Street Parking Operations | Operational Equipment | 126.00 SIGNPOST EXPRESS |
| Revenue | Economy & Environment | 5105601777 31.05.2013 | Off-Street Parking Operations | Operational Equipment | 63.00 SIGNPOST EXPRESS |
| Revenue | Economy & Environment | 5105601777 31.05.2013 | Off-Street Parking Operations | Operational Equipment | 102.00 SIGNPOST EXPRESS |
| Revenue | Economy & Environment | 5105601777 31.05.2013 | Off-Street Parking Operations | Operational Equipment | 64.00 SIGNPOST EXPRESS |
| Revenue | Economy & Environment | 5105601777 31.05.2013 | Off-Street Parking Operations | Operational Equipment | 63.00 SIGNPOST EXPRESS |
| Revenue | Economy & Environment | 5105601778 31.05.2013 | Off-Street Parking Operations | Operational Equipment | 50.00 SIGNPOST EXPRESS |
| Revenue | Economy & Environment | 5105603536 22.05.2013 | Miscellaneous dinghy parks | Operational Equipment | 25.00 SIGNPOST EXPRESS |
| Revenue | Economy & Environment | 5105603512 22.05.2013 | Off-Street Parking Operations | Operational Equipment | 385.00 SIGNPOST EXPRESS |
| Revenue | Economy & Environment | 5105604065 22.05.2013 | Off-Street Parking Operations | Operational Equipment | 99.00 SIGNPOST EXPRESS |
| Revenue | Community Wellbeing & Social Care | 5400001622 29.05.2013 | Community Safety Fund | Consultants Fees | 0.10 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 5105601592 31.05.2013 | Economic Development | Consultants Fees | 7,155.00 SMART TRAINING & RECRUITMENT |
| Revenue | Resources | 5105603336 22.05.2013 | Rechargeable Properties | Electricity | 3,897.08 SMARTEST ENERGY LTD |
| Revenue | Resources | 5105603335 22.05.2013 | Administrative Buildings | Electricity | 9,922.38 SMARTEST ENERGY LTD |
| Revenue | Community Wellbeing & Social Care | 5105601974 31.05.2013 | Library Management | Publications | 84.00 SOCIAL EXCLUSION ACT PLAN NETWORK |
| Revenue | Economy & Environment | 5105603305 17.05.2013 | North Ground Maintenance Non-Horticultural | Payment to Private Contractors | 195.00 SODA DRIVEWAY & PATIO CLEANING |
| Revenue | Economy & Environment | 5105603376 22.05.2013 | Ferry Operation | Professional Service | 12,118.00 SOLENT & WIGHTLINE CRUISES LTD |
| Revenue | Economy & Environment | 5105604985 24.05.2013 | Ferry Operation | Vehicle Maintenance Costs | 1,100.00 SOLENT MARINE ELECTRICAL SERVICES |
| Revenue | Community Wellbeing & Social Care | 5105605451 29.05.2013 | DoLS/MCA | Payments to Voluntary and Other Associations | 6,593.00 SOLENT MIND |
| Revenue | Community Wellbeing & Social Care | 5105603720 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 1,699.88 SOLENT VIEW CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603720 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 737.80 SOLENT VIEW CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105605234 29.05.2013 | Elderly Frail Daycare | Charges from Independent Providers | 101.60 SOLENT VIEW CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105605235 29.05.2013 | Elderly Frail Daycare | Charges from Independent Providers | 286.80 SOLENT VIEW CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603720 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,998.08 SOLENT VIEW CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603720 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 SOLENT VIEW CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603720 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 SOLENT VIEW CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603720 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 SOLENT VIEW CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105605848 31.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,427.20 SOLENT VIEW CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603720 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 SOLENT VIEW CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603720 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 SOLENT VIEW CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603720 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1.622.60 SOLENT VIEW CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603720 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 SOLENT VIEW CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603720 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 SOLENT VIEW CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603720 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,998.08 SOLENT VIEW CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603720 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 SOLENT VIEW CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105605848 31.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,998.08 SOLENT VIEW CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105605848 31.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 162.84 SOLENT VIEW CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603735 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 1,622.60 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105602122 31.05.2013 | Elderly Frail Daycare | Charges from Independent Providers | 789.90 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105605241 29.05.2013 | Elderly Frail Daycare | Charges from Independent Providers | 692.88 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105605237 29.05.2013 | Elderly Frail Daycare | Charges from Independent Providers | 304.80 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105605238 29.05.2013 | Elderly Frail Daycare | Charges from Independent Providers | 101.60 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105605239 29.05.2013 | Elderly Frail Daycare | Charges from Independent Providers | 101.60 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105605240 29.05.2013 | Elderly Frail Daycare | Charges from Independent Providers | 101.60 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603735 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 1,622.60 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603735 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 1,699.88 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603735 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 1,998.08 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603735 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 1,622.60 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603735 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 790.44 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105605210 29.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 6,435.26 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105605210 29.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 5,099.64 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105604457 22.05.2013 | Learning Disabilities Homecare | Charges from Independent Providers | 217.80 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105604458 22.05.2013 | Learning Disabilities Homecare | Charges from Independent Providers | 145.20 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603735 22.05.2013 | Dementia Residential care | Charges from Independent Providers | 1,998.08 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603735 22.05.2013 | Dementia Residential care | Charges from Independent Providers | 1,699.88 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105602740 17.05.2013 | Learning Disabilities Homecare | Charges from Independent Providers | 2,135.76 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105602741 17.05.2013 | Learning Disabilities Homecare | Charges from Independent Providers | 3,651.96 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603086 17.05.2013 | Westhorpe | Charges from Independent Providers | 1,674.40 SOMERSET CARE LTD 281.96 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603087 17.05.2013 | Westhorpe | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | 5105603088 17.05.2013 5105603089 17.05.2013 | Westhorpe Westhorpe | Charges from Independent Providers | 8.80 SOMERSET CARE LTD 2,332.20 SOMERSET CARE LTD |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105603089 17.05.2013 5105603090 17.05.2013 | Westhorpe | Charges from Independent Providers Charges from Independent Providers | 2,332.20 SOMERSET CARE LTD 281.96 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105603090 17.05.2013 | Westhorpe | Charges from Independent Providers Charges from Independent Providers | 22.40 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105603091 17.05.2013 | Westhorpe | | 1,853.80 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105603092 17.05.2013 | Westhorpe | Charges from Independent Providers Charges from Independent Providers | 281.96 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603093 17.05.2013 | | Charges from Independent Providers Charges from Independent Providers | 24.00 SOMERSET CARE LTD |
| Novellue | community wondering a coolai care | 5.0000000 -1 17.00.2013 | | S. a. goo nom macpondont i tovidora | 250 COMERCE TO THE ETD |

| Revenue | Community Wellbeing & Social Care | 5105603095 17.05.2013 | Westhorne | Charges from Independent Providers | 1,674.40 SOMERSET CARE LTD |
|---------|-----------------------------------|-----------------------|---------------------------------------|--|----------------------------|
| Revenue | Community Wellbeing & Social Care | 5105603096 17.05.2013 | Westhorpe | Charges from Independent Providers | 281.96 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603097 17.05.2013 | Westhorpe | Charges from Independent Providers | 17.20 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603098 17.05.2013 | Westhorpe | Charges from Independent Providers | 1.913.60 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603099 17.05.2013 | Westhorpe | Charges from Independent Providers | 281.96 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603100 17.05.2013 | Westhorpe | Charges from Independent Providers | 17.60 SOMERSET CARE LTD |
| | Community Wellbeing & Social Care | 5105603101 17.05.2013 | · | Charges from Independent Providers Charges from Independent Providers | 1,764.40 SOMERSET CARE LTD |
| Revenue | | | Westhorpe | | |
| Revenue | Community Wellbeing & Social Care | 5105603102 17.05.2013 | Westhorpe | Charges from Independent Providers | 281.96 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603103 17.05.2013 | Westhorpe | Charges from Independent Providers | 17.20 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603104 17.05.2013 | Learning Disabilities Homecare | Charges from Independent Providers | 2,119.76 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603105 17.05.2013 | Learning Disabilities Homecare | Charges from Independent Providers | 16.00 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603106 17.05.2013 | Westhorpe | Charges from Independent Providers | 1,853.80 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603107 17.05.2013 | Westhorpe | Charges from Independent Providers | 281.96 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603108 17.05.2013 | Westhorpe | Charges from Independent Providers | 3,348.80 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603109 17.05.2013 | Westhorpe | Charges from Independent Providers | 281.96 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603110 17.05.2013 | Westhorpe | Charges from Independent Providers | 8.80 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603430 22.05.2013 | Learning Disabilities Homecare | Charges from Independent Providers | 217.80 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603112 17.05.2013 | Westhorpe | Charges from Independent Providers | 67.28 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105602735 17.05.2013 | Learning Disabilities Homecare | Charges from Independent Providers | 2,032.76 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105602735 17.05.2013 | Learning Disabilities Homecare | Charges from Independent Providers | 1,992.76 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105602735 17.05.2013 | Learning Disabilities Homecare | Charges from Independent Providers | 1,981.16 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105602736 17.05.2013 | Learning Disabilities Homecare | Charges from Independent Providers | 2,642.56 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105602736 17.05.2013 | Learning Disabilities Homecare | Charges from Independent Providers | 2,625.76 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105602736 17.05.2013 | Learning Disabilities Homecare | Charges from Independent Providers | 2,623.76 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105602737 17.05.2013 | Learning Disabilities Homecare | Charges from Independent Providers | 2,191.36 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105602737 17.05.2013 | Learning Disabilities Homecare | Charges from Independent Providers | 2,164.16 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105602737 17.05.2013 | Learning Disabilities Homecare | Charges from Independent Providers | 2,152.96 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105602738 17.05.2013 | Learning Disabilities Homecare | Charges from Independent Providers | 2,036.36 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105602739 17.05.2013 | Learning Disabilities Homecare | Charges from Independent Providers | 2,106.08 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603735 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 1,622.60 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105600651 31.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 695.40 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105600651 51.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,998.08 SOMERSET CARE LTD |
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| Revenue | Community Wellbeing & Social Care | 5105603735 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603735 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603735 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603735 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603735 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603735 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 SOMERSET CARE LTD |
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| Revenue | Community Wellbeing & Social Care | 5105603735 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 SOMERSET CARE LTD |
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| Revenue | Community Wellbeing & Social Care | 5105603735 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603735 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 SOMERSET CARE LTD |
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| Revenue | Community Wellbeing & Social Care | 5105603735 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,998.08 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603735 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 SOMERSET CARE LTD |
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| Revenue | Community Wellbeing & Social Care | 5105603735 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603735 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603735 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603735 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603735 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603735 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105601154 31.05.2013 | Elderly Frail Residential Income | Regular Respite Care | 347.70 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105602742 17.05.2013 | Elderly Mentally III Residential Care | Regular Respite Care | 424.97 SOMERSET CARE LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105603735 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,998.08 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603735 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603735 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603735 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 SOMERSET CARE LTD |
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| Community Westbernis & Sound Case | | | | | | |
| Community Wellering & Sourced Center Community Weller | Revenue | | | | | |
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| Revenue Community Wellbeing & Social Care 5105600651 31 05.2013 Elderly Frail Residential Income Charges from hodependent Providers 5132.95 SQMERSET CARE LTD | | | | | | |
| Revenue Community Welthering & Social Care 5105000051 31 10.5 2013 Edem Frail Recidential Income Charges from Independent Providers 5.993 & SOMERSET CARE LTD | | | | | | |
| Revenue Community Welbering & Social Care 5105603128 31.65.2013 Elsely Final Residential Care Charges from Independent Providers 1,889.88 SOMERSET CARE LTD | | | | | | |
| Revenue Community Wellbeing & Social Care 510500242 33 16.52013 Elderly Final Residential Income Charges from Independent Providers 28.97.5 SOMRESSET CARE LTD | | | | | | |
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| Revenue Community Wellbeing & Social Care 5105609312 29.05.2013 Lanning Disabilities Residential Care Charges from Independent Providers 1,316.50 SOMERSET CARE LTD | | | | | | |
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| Revenue Community Wellbeing & Social Care 5105605527 31.05.2013 DINO ISLE Sandown Museum Stocks Order Settlement to Balance Sheet GL 616.10 SOMETHING DIFFERENT | | | | | | |
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| THE CONTRACT | | | | | | |
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| Revenue | Economy & Environment | 5105604080 22.05.2013 | Medina Theatre | Operational Equipment | 62.00 SOUND ASSOCIATES LTD |
|--------------------|-------------------------------------|--|--|--|--|
| Revenue | Economy & Environment | 5105605833 31.05.2013 | | Payment to Private Contractors | 692.00 SOUTH COAST FLAG POLES |
| Revenue | Economy & Environment | 5105601729 31.05.2013 | Environmental Health - Geographical Team | Professional Service | 56.00 SOUTH EAST WATER |
| Revenue | Resources | 5105604089 22.05.2013 | Legal Services Section | Training and Conferences | 62.50 SOUTHAMPTON CITY COUNCIL |
| Revenue | Chief Executive, Schools & Learning | 5105601043 31.05.2013 | Sing-Up Project - Music | Pay to Other Local Authorities | 385.00 SOUTHAMPTON CITY COUNCIL |
| Revenue | Community Wellbeing & Social Care | 5105603277 17.05.2013 | Drug Misuse - Adults | Payment to Private Contractors | 2.100.00 SOUTHAMPTON MARCHWOOD PRIORY |
| Revenue | Community Wellbeing & Social Care | 5105603278 17.05.2013 | Drug Misuse - Adults | Payment to Private Contractors | 1.800.00 SOUTHAMPTON MARCHWOOD PRIORY |
| Revenue | Community Wellbeing & Social Care | 5105603280 17.05.2013 | Drug Misuse - Adults | Payment to Private Contractors | 1,800.00 SOUTHAMPTON MARCHWOOD PRIORY |
| Revenue | Community Wellbeing & Social Care | 5105603281 17.05.2013 | | Payment to Private Contractors | 300.00 SOUTHAMPTON MARCHWOOD PRIORY |
| Revenue | Community Wellbeing & Social Care | 5105603281 17.05.2013 | Drug Misuse - Adults | Travel Expenses | 21.00 SOUTHAMPTON MARCHWOOD PRIORY |
| Revenue | Economy & Environment | 5105602411 31.05.2013 | Diversity & Workforce | Training and Conferences | 900.00 SOUTHAMPTON SOLENT UNIVERSITY |
| Revenue | Community Wellbeing & Social Care | 5105601812 31.05.2013 | Learning Disabilities Other Care | Payments to Voluntary and Other Associations | 340.00 SOUTHERN ADVOCACY SERVICES |
| Revenue | Community Wellbeing & Social Care | 5105601810 31.05.2013 | Learning Disabilities Other Care | Payments to Voluntary and Other Associations | 520.00 SOUTHERN ADVOCACY SERVICES |
| Revenue | Community Wellbeing & Social Care | 5105602392 31.05.2013 | Drug Action Team - Adult Treatment | Training and Conferences | 1,200.00 SOUTHERN ADVOCACY SERVICES |
| Revenue | Economy & Environment | 5105603554 22.05.2013 | | Vehicle Fuel Costs | 406.17 SOUTHERN CO-OPERATIVES LTD |
| Revenue | Resources | 5105604986 24.05.2013 | Transport Fleet Administration | Vehicle Fuel Costs | 433.17 SOUTHERN CO-OPERATIVES LTD |
| Revenue | Resources | 5105604977 24.05.2013 | Administrative Buildings | Electricity | 833.92 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 5105605920 29.05.2013 | | Electricity | 283.73 SOUTHERN ELECTRIC |
| Revenue | Resources | 5105601878 31.05.2013 | | Property Services - Planned maintenance | 224.78 SOUTHERN ELECTRIC |
| | Community Wellbeing & Social Care | 5105600768 31.05.2013 | Ventnor Library | Property Services - Planned maintenance | 491.65 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 5105600766 31.05.2013 | Castle Haven CP Scheme | Electricity | 593.76 SOUTHERN ELECTRIC |
| Revenue Revenue | | | | | 43.20 SOUTHERN ELECTRIC |
| 110101140 | Community Wellbeing & Social Care | 5105601009 31.05.2013 5105601009 31.05.2013 | 147 High Street, Newport | Professional Service Fixtures and Fittings | 360.00 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | | 147 High Street, Newport | ŭ | |
| Revenue | Chief Executive, Schools & Learning | 5105604555 22.05.2013 | Specialist Service Business Admin Administrative Buildings | Electricity | 541.07 SOUTHERN ELECTRIC 910.49 SOUTHERN ELECTRIC |
| Revenue | Resources | 5105604978 24.05.2013 | | Electricity | |
| Revenue | Economy & Environment | 5105601873 31.05.2013 | Open space lettings | Property Services - Planned maintenance | 93.14 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 5105601874 31.05.2013 | | Property Services - Planned maintenance | 93.14 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 5105601876 31.05.2013 | -11 | Property Services - Planned maintenance | 78.51 SOUTHERN ELECTRIC |
| Revenue | Chief Executive, Schools & Learning | 5105600767 31.05.2013 | Non-Delegated Building Maintenance | Property Services - Planned maintenance | 787.20 SOUTHERN ELECTRIC |
| Revenue | Chief Executive, Schools & Learning | 5105604070 22.05.2013 | Non-Delegated Building Maintenance | Property Services - Planned maintenance | 986.72 SOUTHERN ELECTRIC |
| Revenue | Resources | 5105601735 31.05.2013 | Administrative Buildings | Gas | 338.15 SOUTHERN ELECTRIC PLC |
| Revenue | Resources | 5105604556 22.05.2013 | Administrative Buildings | Gas | 1,406.61 SOUTHERN ELECTRIC PLC |
| Revenue | Resources | 5105601244 31.05.2013 | Administrative Buildings | Gas | 4,307.85 SOUTHERN ELECTRIC PLC |
| Revenue | Community Wellbeing & Social Care | 5105601680 31.05.2013 | Supporting People Mental Health | Payment to Private Contractors | 14,308.17 SOUTHERN HOUSING GROUP |
| Revenue | Community Wellbeing & Social Care | 5105601681 31.05.2013 | Supporting People Young People | Payment to Private Contractors | 10,818.31 SOUTHERN HOUSING GROUP |
| Revenue | Community Wellbeing & Social Care | 5105601682 31.05.2013 | Supporting People Young People | Payment to Private Contractors | 10,083.16 SOUTHERN HOUSING GROUP |
| Revenue | Community Wellbeing & Social Care | 5105601683 31.05.2013 | Supporting People Mental Health | Payment to Private Contractors | 12,135.91 SOUTHERN HOUSING GROUP |
| Revenue | Community Wellbeing & Social Care | 5105601684 31.05.2013 | Supporting People Mental Health | Payment to Private Contractors | 18,878.09 SOUTHERN HOUSING GROUP |
| Revenue | Community Wellbeing & Social Care | 5105601695 31.05.2013 | | Payment to Private Contractors | 1,761.43 SOUTHERN HOUSING GROUP |
| Revenue | Community Wellbeing & Social Care | 5105601697 31.05.2013 | | Payment to Private Contractors | 1,440.00 SOUTHERN HOUSING GROUP |
| Revenue | Community Wellbeing & Social Care | 5105605875 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 426.32 SOUTHERN HOUSING GROUP |
| Revenue | Community Wellbeing & Social Care | 5105601070 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 426.32 SOUTHERN HOUSING GROUP |
| Revenue | Community Wellbeing & Social Care | 5105604505 22.05.2013 | | Accommodation Costs - Service Users | 426.32 SOUTHERN HOUSING GROUP |
| Revenue | Community Wellbeing & Social Care | 5105605247 29.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 426.32 SOUTHERN HOUSING GROUP |
| Revenue | Community Wellbeing & Social Care | 5105601694 31.05.2013 | Supporting People Homelessness | Payment to Private Contractors | 6,337.31 SOUTHERN HOUSING GROUP |
| Revenue | Community Wellbeing & Social Care | 5105601679 31.05.2013 | Supporting People Learning Disability | Payment to Private Contractors | 15,363.86 SOUTHERN HOUSING GROUP |
| Revenue | Community Wellbeing & Social Care | 5105601696 31.05.2013 | Supporting People Teenage Pregnancy | Payment to Private Contractors | 1,949.20 SOUTHERN HOUSING GROUP |
| Revenue | Community Wellbeing & Social Care | 5105601698 31.05.2013 | Supporting People Teenage Pregnancy | Payment to Private Contractors | 3,805.71 SOUTHERN HOUSING GROUP |
| Revenue | Community Wellbeing & Social Care | 5105601678 31.05.2013 | Supporting People Older Persons | Payment to Private Contractors | 11,475.01 SOUTHERN HOUSING GROUP |
| Revenue | Community Wellbeing & Social Care | 5105601685 31.05.2013 | Supporting People Older Persons | Payment to Private Contractors | 4,092.93 SOUTHERN HOUSING GROUP |
| Revenue | Community Wellbeing & Social Care | 5105601686 31.05.2013 | Supporting People Older Persons | Payment to Private Contractors | 881.75 SOUTHERN HOUSING GROUP |
| Revenue | Community Wellbeing & Social Care | 5105601687 31.05.2013 | Supporting People Older Persons | Payment to Private Contractors | 932.27 SOUTHERN HOUSING GROUP |
| Revenue | Community Wellbeing & Social Care | 5105601688 31.05.2013 | | Payment to Private Contractors | 1,137.60 SOUTHERN HOUSING GROUP |
| Revenue | Community Wellbeing & Social Care | 5105601689 31.05.2013 | Supporting People Older Persons | Payment to Private Contractors | 1,345.20 SOUTHERN HOUSING GROUP |
| Revenue | Community Wellbeing & Social Care | 5105601690 31.05.2013 | Supporting People Older Persons | Payment to Private Contractors | 1,798.42 SOUTHERN HOUSING GROUP |
| Revenue | Community Wellbeing & Social Care | 5105601691 31.05.2013 | Supporting People Older Persons | Payment to Private Contractors | 456.14 SOUTHERN HOUSING GROUP |
| Revenue | Community Wellbeing & Social Care | 5105601692 31.05.2013 | Supporting People Older Persons | Payment to Private Contractors | 216.00 SOUTHERN HOUSING GROUP |
| Revenue | Community Wellbeing & Social Care | 5105601693 31.05.2013 | Supporting People Older Persons | Payment to Private Contractors | 603.50 SOUTHERN HOUSING GROUP |
| Revenue | Economy & Environment | 5105601213 31.05.2013 | Lynnbottom Leachate Treatment Works | Water and Sewerage | 13,848.78 SOUTHERN WATER |
| Revenue | Economy & Environment | 5105604553 22.05.2013 | Lynnbottom Leachate Treatment Works | Water and Sewerage | 10,996.56 SOUTHERN WATER |
| Revenue | Resources | 5105601240 31.05.2013 | Barrack Block, Sandown | Water and Sewerage | 122.34 SOUTHERN WATER AUTHORITY |
| Revenue | Resources | 5105601241 31.05.2013 | Administrative Buildings | Water and Sewerage | 469.69 SOUTHERN WATER AUTHORITY |
| Revenue | Community Wellbeing & Social Care | 5105603731 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 5,269.60 SPECTRUM |
| Revenue | Economy & Environment | 5105604971 24.05.2013 | Ratings / Property Savings | Payment to Private Contractors | -85.50 SPENCE WILLARD |
| Revenue | Economy & Environment | 5105604971 24.05.2013 | Ratings / Property Savings | Payment to Private Contractors | -3,852.00 SPENCE WILLARD |
| Revenue | Economy & Environment | 5105604970 24.05.2013 | Ratings / Property Savings | Payment to Private Contractors | 3,852.00 SPENCE WILLARD |
| Revenue | Economy & Environment | 5105604970 24.05.2013 | | Payment to Private Contractors | 85.50 SPENCE WILLARD |
| Revenue | Economy & Environment | 5105603284 17.05.2013 | Newport Harbour Account | Payment to Private Contractors | 69.04 SPENCER RIGGING LTD |
| | | | | | |

| Revenue | Economy & Environment | 5105605334 29.05.2013 | Parks Maintenance Miscellaneous | Payment to Private Contractors | 1,295.00 SPORT WATER IRRIGATION |
|--------------------|--|--|--|--|--|
| Revenue | Community Wellbeing & Social Care | 5105601044 31.05.2013 | Childrens Centre Contracts | Payment to Private Contractors | 30,341.25 SPURGEON'S CHILD CARE |
| Revenue | Community Wellbeing & Social Care | 5105601045 31.05.2013 | Childrens Centre Contracts | Payment to Private Contractors | 41,997.50 SPURGEON'S CHILD CARE |
| Revenue | Community Wellbeing & Social Care | 5105603589 22.05.2013 | Childrens Centre Contracts | General Educational Materials | 556.70 SPURGEON'S CHILD CARE |
| Revenue | Community Wellbeing & Social Care | 5105600888 31.05.2013 | Special Guardianship Order Costs | Support Children | 116.80 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105603689 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 531.08 SSAFA FORCES HELP |
| Revenue | Community Wellbeing & Social Care | 5105603689 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 1,699.88 SSAFA FORCES HELP |
| Revenue | Community Wellbeing & Social Care | 5105603689 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 1,622.60 SSAFA FORCES HELP |
| Revenue | Community Wellbeing & Social Care | 5105603689 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 SSAFA FORCES HELP |
| Revenue | Community Wellbeing & Social Care | 5105603689 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 SSAFA FORCES HELP |
| Revenue | Community Wellbeing & Social Care | 5105603689 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 SSAFA FORCES HELP |
| Revenue | Community Wellbeing & Social Care | 5105603689 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 SSAFA FORCES HELP |
| Revenue | Community Wellbeing & Social Care | 5105603689 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 SSAFA FORCES HELP |
| Revenue | Community Wellbeing & Social Care | 5105603689 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 1,622.60 SSAFA FORCES HELP |
| Revenue | Community Wellbeing & Social Care | 5105605711 31.05.2013 | Beaulieu House | Client Expenses | 14.00 ST GEORGE'S SCHOOL |
| Revenue | Community Wellbeing & Social Care | 5105605712 31.05.2013 | Beaulieu House | Client Expenses | 14.00 ST GEORGE'S SCHOOL |
| Revenue | Community Wellbeing & Social Care | 5105605713 31.05.2013 | Beaulieu House | Client Expenses | 14.00 ST GEORGE'S SCHOOL |
| Revenue | Community Wellbeing & Social Care | 5105601336 31.05.2013 | Beaulieu House | Client Expenses | 86.00 ST GEORGE'S SCHOOL |
| Revenue | Community Wellbeing & Social Care | 5105601337 31.05.2013 | Beaulieu House | Client Expenses | 17.00 ST GEORGE'S SCHOOL |
| Revenue | Community Wellbeing & Social Care | 5105605710 31.05.2013 | Beaulieu House | Professional Service | 14.00 ST GEORGE'S SCHOOL |
| Revenue | Chief Executive, Schools & Learning | 5105604074 22.05.2013 | WISE | Training and Conferences | 195.00 ST JOHN AMBULANCE |
| Revenue Revenue | Chief Executive, Schools & Learning Resources | 5105604072 22.05.2013 | WISE Elections | Training and Conferences Building & Room Rental | 780.00 ST JOHN AMBULANCE |
| Revenue | Resources | 5105602405 31.05.2013 5105603555 22.05.2013 | Elections | | 130.00 ST JOHN`S CHURCH (BEVERLEY HALL) 200.00 ST JOHNS CHURCH HALL |
| Revenue | Community Wellbeing & Social Care | 5105603333 22.05.2013 | Agency Placements | Building & Room Rental Charges from Independent Providers | 15,067.52 ST JOHNS SCHOOL AND COLLEGE |
| Revenue | Chief Executive, Schools & Learning | 5105601214 31.05.2013 | Pupils with statements - Non-Maintained Schools | Charges from Independent Providers | 13,908.48 ST JOHNS SCHOOL AND COLLEGE |
| Revenue | Resources | 5105601965 31.05.2013 | Elections | Office Equipment | 200.00 STAGEGEAR LTD |
| Revenue | Community Wellbeing & Social Care | 5105602976 17.05.2013 | Gouldings Resource Centre | Maintenance of Operational Equipment | 478.46 STANBRIDGE LTD |
| Revenue | Chief Executive, Schools & Learning | 5105603286 17.05.2013 | CERA - Service & Departmental Support | Professional Service | 75.00 STARK SOFTWARE INTERNATIONAL LTD |
| Revenue | Chief Executive, Schools & Learning | 5105605519 31.05.2013 | Carbon Reduction Commitment | Computer Software & Consumables | 650.00 STARK SOFTWARE INTERNATIONAL LTD |
| Revenue | Economy & Environment | 5105601306 31.05.2013 | Crematorium | General Materials | 311.68 STEVE PORTER TRANSPORT LTD |
| Capital | Resources | 5105605301 29.05.2013 | Strategic Projects | ICT Hardware & Software - Capital | 620.00 STONE COMPUTERS LIMITED |
| Capital | Resources | 5105605301 29.05.2013 | Strategic Projects | ICT Hardware & Software - Capital | 8.00 STONE COMPUTERS LIMITED |
| Revenue | Resources | 5105601706 31.05.2013 | ICT Refresh Programme | Computer Purchase & Rental | 7,012.50 STONE COMPUTERS LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105603704 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 1,622.60 STONEHAVEN RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105603704 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 STONEHAVEN RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105603704 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1.998.08 STONEHAVEN RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105603704 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 STONEHAVEN RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105603704 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,998.08 STONEHAVEN RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105603704 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,998.08 STONEHAVEN RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105603704 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 STONEHAVEN RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105603704 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 STONEHAVEN RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105603704 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 STONEHAVEN RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105603704 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,998.08 STONEHAVEN RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105603704 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,998.08 STONEHAVEN RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105600649 31.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 579.50 STONEHAVEN RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105603704 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 STONEHAVEN RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105603704 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 1,622.60 STONEHAVEN RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105601635 31.05.2013 | Supporting People Homelessness | Payment to Private Contractors | 2,306.26 STONHAM |
| Revenue | Community Wellbeing & Social Care | 5105601636 31.05.2013 | Supporting People Homelessness | Payment to Private Contractors | 1,042.62 STONHAM |
| Revenue | Community Wellbeing & Social Care | 5105601637 31.05.2013 | Supporting People Homelessness | Payment to Private Contractors | 3,498.77 STONHAM |
| Revenue | Economy & Environment | 5105601768 31.05.2013 | IW Festival of Cycling | Advertising & Publicity | 495.00 SUCCESS MEDIA & PUBLISHING GRP LTD |
| Revenue | Economy & Environment | 5105601871 31.05.2013 | Ryde Paddling Pool | Payment to Private Contractors | 918.00 SUN SAFE PLAY SYSTEMS LTD |
| Revenue | Community Wellbeing & Social Care | 5105603538 22.05.2013 | Community Laundry Service | Clothing & Laundry | 13.74 SUNLIGHT SERVICES GROUP LTD |
| Revenue | Community Wellbeing & Social Care | 5105603539 22.05.2013 | Community Laundry Service | Clothing & Laundry | 13.74 SUNLIGHT SERVICES GROUP LTD |
| Revenue | Community Wellbeing & Social Care | 5105603534 22.05.2013 | Community Laundry Service | Clothing & Laundry | 13.74 SUNLIGHT SERVICES GROUP LTD |
| Revenue | Community Wellbeing & Social Care | 5105603721 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 1,998.08 SUNNYCLIFFE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105603721 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 1,998.08 SUNNYCLIFFE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105603721 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 1,998.08 SUNNYCLIFFE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105603721 22.05.2013 | Dementia Residential care | Charges from Independent Providers | 1,699.88 SUNNYCLIFFE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105603721 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,699.88 SUNNYCLIFFE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105603721 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 SUNNYCLIFFE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105603721 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,998.08 SUNNYCLIFFE HOUSE |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105603721 22.05.2013 5105603721 22.05.2013 | Elderly Frail Residential Income Elderly Mentally III Residential Care | Charges from Independent Providers Charges from Independent Providers | 1,998.08 SUNNYCLIFFE HOUSE 1,998.08 SUNNYCLIFFE HOUSE |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105603721 22.05.2013 5105603721 22.05.2013 | Elderly Mentally III Residential Care Elderly Frail Residential Income | Charges from Independent Providers Charges from Independent Providers | 1,998.08 SUNNYCLIFFE HOUSE 1.622.60 SUNNYCLIFFE HOUSE |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105603721 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers Charges from Independent Providers | 1,922.60 SUNNYCLIFFE HOUSE 1,998.08 SUNNYCLIFFE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105603721 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 SUNNYCLIFFE HOUSE |
| Revenue | Sommarity Wellberrig & Goolar Gale | 3100000121 22.00.2013 | 2.33, Mornally in Robidelillar Oale | Charges nom independent i reviders | 1,000.00 00141110Eii 1 E 11000E |

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| Revenue | Community Wellbeing & Social Care | 5105603721 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 SUNNYCLIFFE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105603721 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 SUNNYCLIFFE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105603721 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 SUNNYCLIFFE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105603721 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 SUNNYCLIFFE HOUSE |
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| Revenue | Community Wellbeing & Social Care | 5105603721 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 SUNNYCLIFFE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105603721 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 SUNNYCLIFFE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105603721 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 SUNNYCLIFFE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105603721 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 SUNNYCLIFFE HOUSE |
| | Community Wellbeing & Social Care | 5105603721 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 SUNNYCLIFFE HOUSE |
| Revenue | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105603721 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 SUNNYCLIFFE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105603721 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,998.08 SUNNYCLIFFE HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105603721 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 SUNNYCLIFFE HOUSE |
| Revenue | Resources | 5105605147 24.05.2013 | Staff Benefits | Payment to Private Contractors | 200.00 SUNRISE / SUNSET CLUB |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105601805 31.05.2013 | Integrated Community Equipment Service | Stationery | 0.66 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105601805 31.05.2013 | Integrated Community Equipment Service | Stationery | 2.32 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105601805 31.05.2013 | Integrated Community Equipment Service | Stationery | 1.00 SUPPLIES TEAM LTD |
| | Community Wellbeing & Social Care | 5105601805 31.05.2013 | Integrated Community Equipment Service | Stationery | 45.16 SUPPLIES TEAM LTD |
| Revenue | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105601805 31.05.2013 | Integrated Community Equipment Service | Stationery | 2.60 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105601805 31.05.2013 | Integrated Community Equipment Service | Stationery | 1.84 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105601805 31.05.2013 | Integrated Community Equipment Service | Stationery | 1.86 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105601805 31.05.2013 | Integrated Community Equipment Service | Stationery | 1.45 SUPPLIES TEAM LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105601813 31.05.2013 | Westminster House | Stationery | 13.26 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105603585 22.05.2013 | Highways PFI Project | Stationery | 0.16 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105603585 22.05.2013 | Highways PFI Project | Stationery | 0.36 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105603585 22.05.2013 | Highways PFI Project | Stationery | 1.59 SUPPLIES TEAM LTD |
| | | | Highways PFI Project | | |
| Revenue | Economy & Environment | 5105603585 22.05.2013 | | Stationery | 13.24 SUPPLIES TEAM LTD |
| Revenue | Chief Executive, Schools & Learning | 5105603571 22.05.2013 | WFD Westridge Centre | Stationery | 3.90 SUPPLIES TEAM LTD |
| Revenue | Chief Executive, Schools & Learning | 5105603571 22.05.2013 | WFD Westridge Centre | Stationery | 40.48 SUPPLIES TEAM LTD |
| Revenue | Chief Executive, Schools & Learning | 5105603571 22.05.2013 | WFD Westridge Centre | Stationery | 0.86 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105603573 22.05.2013 | Leisure Management & Admin | Stationery | 27.78 SUPPLIES TEAM LTD |
| | | | | | |
| Revenue | Chief Executive, Schools & Learning | 5105603591 22.05.2013 | Parent Partnership | Stationery | 33.38 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105603609 22.05.2013 | Head of Democratic Services | Stationery | 24.20 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105603609 22.05.2013 | Corridor Photocopiers | Stationery | 18.52 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105603623 22.05.2013 | Highways PFI Project | Stationery | 3.96 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105603654 22.05.2013 | County Hall Central Mail Room | Stationery | 9.20 SUPPLIES TEAM LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105601083 31.05.2013 | Integrated Community Equipment Service | Stationery | 22.66 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105601083 31.05.2013 | Integrated Community Equipment Service | Stationery | 13.43 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105601083 31.05.2013 | Integrated Community Equipment Service | Stationery | 1.84 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105601079 31.05.2013 | Director of Corporate Services | Stationery | 1.49 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105605324 29.05.2013 | Archives | | 42.03 SUPPLIES TEAM LTD |
| | | | | Stationery | |
| Revenue | Economy & Environment | 5105605364 29.05.2013 | Highways PFI Project | Stationery | 10.69 SUPPLIES TEAM LTD |
| Revenue | Chief Executive, Schools & Learning | 5105605797 31.05.2013 | WFD Westridge Centre | Stationery | 2.17 SUPPLIES TEAM LTD |
| Revenue | Chief Executive, Schools & Learning | 5105605797 31.05.2013 | WFD Westridge Centre | Stationery | 82.25 SUPPLIES TEAM LTD |
| Revenue | Chief Executive, Schools & Learning | 5105605797 31.05.2013 | WFD Westridge Centre | Stationery | 2.00 SUPPLIES TEAM LTD |
| | Chief Executive, Schools & Learning | 5105605797 31.05.2013 | WFD Westridge Centre | | 7.41 SUPPLIES TEAM LTD |
| Revenue | | | | Stationery | |
| Revenue | Chief Executive, Schools & Learning | 5105605797 31.05.2013 | WFD Westridge Centre | Stationery | 18.80 SUPPLIES TEAM LTD |
| Revenue | Chief Executive, Schools & Learning | 5105605797 31.05.2013 | WFD Westridge Centre | Stationery | 3.06 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105602966 17.05.2013 | Highways PFI Project | Stationery | 12.94 SUPPLIES TEAM LTD |
| Revenue | Chief Executive, Schools & Learning | 5105603243 17.05.2013 | WFD Schools | Stationery | 57.16 SUPPLIES TEAM LTD |
| | | 5105603243 17.05.2013 | WFD Schools | | 91.72 SUPPLIES TEAM LTD |
| Revenue | Chief Executive, Schools & Learning | | | Stationery | |
| Revenue | Chief Executive, Schools & Learning | 5105603243 17.05.2013 | WFD Schools | Stationery | 0.12 SUPPLIES TEAM LTD |
| Revenue | Chief Executive, Schools & Learning | 5105603243 17.05.2013 | WFD Schools | Stationery | 1.68 SUPPLIES TEAM LTD |
| Revenue | Chief Executive, Schools & Learning | 5105603243 17.05.2013 | WFD Schools | Stationery | 0.65 SUPPLIES TEAM LTD |
| | Chief Executive, Schools & Learning | 5105603243 17.05.2013 | WFD Schools | Stationery | 50.72 SUPPLIES TEAM LTD |
| Revenue | | | | | |
| Revenue | Chief Executive, Schools & Learning | 5105603234 17.05.2013 | Pupil Resources Business Support Team | Stationery | 26.25 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105603232 17.05.2013 | Medina Leisure Centre | Stationery | 8.44 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105603232 17.05.2013 | Medina Leisure Centre | Stationery | 3.72 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105603232 17.05.2013 | Medina Leisure Centre | Stationery | 18.52 SUPPLIES TEAM LTD |
| | | | Medina Leisure Centre | | |
| Revenue | Economy & Environment | 5105603232 17.05.2013 | | Stationery | 1.74 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105603232 17.05.2013 | Medina Leisure Centre | Stationery | 5.99 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105603232 17.05.2013 | Medina Leisure Centre | Stationery | 0.24 SUPPLIES TEAM LTD |
| Revenue | Chief Executive, Schools & Learning | 5105600759 31.05.2013 | WFD Westridge Centre | Stationery | 65.80 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105601354 31.05.2013 | Deputy Chief Fire Office | Stationery | 29.32 SUPPLIES TEAM LTD |
| | | | | | |
| Revenue | Economy & Environment | 5105604956 24.05.2013 | Deputy Chief Fire Office | Stationery | 80.10 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105604957 24.05.2013 | Deputy Chief Fire Office | Stationery | 0.63 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105604957 24.05.2013 | Deputy Chief Fire Office | Stationery | 7.92 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105601711 31.05.2013 | Deputy Chief Fire Office | Stationery | 34.84 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105601711 31.05.2013 | | Stationery | 27.56 SUPPLIES TEAM LTD |
| ACTORIGE | 200omy & Environment | 5.55551717 51.05.2015 | Sopaly Stiller File Stiller | Station of y | 200 OOT LEED TEAWLED |
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| Revenue | Economy & Environment | 5105601711 31.05.2013 | Deputy Chief Fire Office | Stationery | 44.46 SUPPLIES TEAM LTD |
|--------------------|--|-----------------------|--|---------------------------------|---|
| Revenue | Economy & Environment | 5105601711 31.05.2013 | Deputy Chief Fire Office | Stationery | 1.30 SUPPLIES TEAM LTD |
| Revenue | Chief Executive, Schools & Learning | 5105601818 31.05.2013 | Pupil Resources Business Support Team | Stationery | 18.52 SUPPLIES TEAM LTD |
| Revenue | Chief Executive, Schools & Learning | 5105601818 31.05.2013 | Pupil Resources Business Support Team | Stationery | 18.52 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105601818 31.05.2013 | Director of Corporate Services | Stationery | 37.04 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105601805 31.05.2013 | Integrated Community Equipment Service | Stationery | 6.86 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105601805 31.05.2013 | Integrated Community Equipment Service | Stationery | 2.00 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105603575 22.05.2013 | Medina Leisure Centre | Consumable Cleaning Materials | 131.66 SUPPLIES TEAM LTD |
| Revenue | Chief Executive, Schools & Learning | 5105600759 31.05.2013 | Family Learning | General Materials | 6.50 SUPPLIES TEAM LTD |
| Revenue | Chief Executive, Schools & Learning | 5105600759 31.05.2013 | Family Learning | General Materials | 10.75 SUPPLIES TEAM LTD |
| Revenue | Chief Executive, Schools & Learning | 5105600759 31.05.2013 | Family Learning | General Materials | 0.36 SUPPLIES TEAM LTD |
| Revenue | Chief Executive, Schools & Learning | 5105600759 31.05.2013 | Family Learning | General Materials | 125.51 SUPPLIES TEAM LTD |
| Revenue | Chief Executive, Schools & Learning | 5105600759 31.05.2013 | Family Learning | General Materials | 1.00 SUPPLIES TEAM LTD |
| Revenue | Chief Executive, Schools & Learning | 5105600759 31.05.2013 | Family Learning | General Materials | 3.10 SUPPLIES TEAM LTD |
| Revenue | Chief Executive, Schools & Learning | 5105600759 31.05.2013 | Family Learning | General Materials | 0.95 SUPPLIES TEAM LTD |
| Revenue | Chief Executive, Schools & Learning | 5105600759 31.05.2013 | Family Learning | General Materials | 8.68 SUPPLIES TEAM LTD |
| Revenue | Chief Executive, Schools & Learning | 5105600759 31.05.2013 | Family Learning | General Materials | 0.74 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105604029 22.05.2013 | West Wight Landscape Partnership | Payment to Private Contractors | 30.76 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105604029 22.05.2013 | West Wight Landscape Partnership | Payment to Private Contractors | 12.48 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105603468 22.05.2013 | Museums & Collections Management | Marketing Costs | 1.02 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105603468 22.05.2013 | Museums & Collections Management | Marketing Costs | 3.50 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105603644 22.05.2013 | Museums & Collections Management | Marketing Costs | 19.80 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105603609 22.05.2013 | 17 Fairlee Road | Stationery | 1.88 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105603609 22.05.2013 | Deputyship Office | Stationery | 57.00 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105603609 22.05.2013 | Legal Services Section | | 37.04 SUPPLIES TEAM LTD |
| | | | | Stationery | |
| Revenue | Community Wellbeing & Social Care | 5105603629 22.05.2013 | 17 Fairlee Road | Stationery | 120.00 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105603605 24.05.2013 | Transport Administration | Stationery | 18.60 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105603605 24.05.2013 | Transport Administration | Stationery | 10.08 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105603605 24.05.2013 | Transport Administration | Stationery | 9.90 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105603605 24.05.2013 | Transport Administration | Stationery | 8.93 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105603605 24.05.2013 | Transport Administration | Stationery | 14.99 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105603646 24.05.2013 | Transport Administration | Stationery | 3.56 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105603654 22.05.2013 | Legal Services Section | Stationery | 9.20 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105603653 22.05.2013 | Planning Business Support | Stationery | 80.10 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105603653 22.05.2013 | Planning Business Support | Stationery | 13.20 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105603653 22.05.2013 | Planning Business Support | Stationery | 0.84 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105603653 22.05.2013 | Planning Business Support | Stationery | 1.30 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105603653 22.05.2013 | Planning Business Support | Stationery | 0.36 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105603653 22.05.2013 | Planning Business Support | Stationery | 12.27 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105603658 22.05.2013 | Local Welfare Assistance Scheme | Stationery | 11.70 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105604107 24.05.2013 | Transport Administration | Stationery | 10.08 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105604107 24.05.2013 | Transport Administration | Stationery | 9.90 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105604107 24.05.2013 | Transport Administration | Stationery | 8.93 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105604107 24.05.2013 | Transport Administration | Stationery | 14.99 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105605307 29.05.2013 | Planning Business Support | Computer Software & Consumables | 120.82 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105605325 29.05.2013 | Planning Business Support | Computer Software & Consumables | 60.41 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105605325 29.05.2013 | Planning Business Support | Computer Software & Consumables | 55.24 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105605325 29.05.2013 | Planning Business Support | Computer Software & Consumables | 110.48 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105604954 29.05.2013 | Planning Business Support | Computer Software & Consumables | 60.41 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105605912 29.05.2013 | Planning Business Support | Computer Software & Consumables | 55.24 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105603611 22.05.2013 | Museums & Collections Management | Marketing Costs | 3.15 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105603468 22.05.2013 | Museums & Collections Management | Marketing Costs | 17.12 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105603468 22.05.2013 | Museums & Collections Management | Marketing Costs | 31.34 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105604551 22.05.2013 | Transport Administration | Stationery | -8.93 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105604551 22.05.2013 | Transport Administration | Stationery | -14.99 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105600274 31.05.2013 | Homecare Reablement | Stationery | -18.10 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105604955 24.05.2013 | Wightcare | Stationery | 1.90 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105604955 24.05.2013 | Wightcare | Stationery | 5.48 SUPPLIES TEAM LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105604955 24.05.2013 | Wightcare | Stationery | 3.25 SUPPLIES TEAM LTD |
| Revenue Revenue | Community Wellbeing & Social Care Resources | 5105604955 24.05.2013 | Wightcare Transport Administration | Stationery | 15.90 SUPPLIES TEAM LTD -10.08 SUPPLIES TEAM LTD |
| | | 5105605913 29.05.2013 | Transport Administration | Stationery | |
| Revenue | Resources | 5105605913 29.05.2013 | Transport Administration | Stationery | -9.90 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105605913 29.05.2013 | Transport Administration | Stationery | -8.93 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105605913 29.05.2013 | Transport Administration | Stationery | -14.99 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105601576 31.05.2013 | Beaulieu House | Stationery | 28.58 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105601576 31.05.2013 | Beaulieu House | Stationery | 3.90 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105601576 31.05.2013 | Beaulieu House | Stationery | 1.83 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105601576 31.05.2013 | Beaulieu House | Stationery | 3.06 SUPPLIES TEAM LTD |
| | | | | | |

| Revenue | Community Wellbeing & Social Care | 5105601576 31.05.2013 | Beaulieu House | Stationery | 0.92 SUPPLIES TEAM LTD |
|--------------------|--|--|---|--|--|
| Revenue | Resources | 5105601818 31.05.2013 | Legal Services Section | Stationery | 37.04 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105601818 31.05.2013 | Legal Services Section | Stationery | 37.04 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105601818 31.05.2013 | Drug Action Team Young People | Stationery | 1.24 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105601807 31.05.2013 | 17 Fairlee Road | Stationery | 3.78 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105601807 31.05.2013 | Director of Resources | Stationery | 1.86 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105601807 31.05.2013 | Director of Resources | Stationery | 14.49 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105601807 31.05.2013 | Director of Resources | Stationery | 18.09 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105601758 31.05.2013 | 17 Fairlee Road | Stationery | 0.84 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105603600 22.05.2013 | Beaulieu House | Stationery | 50.56 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105603600 22.05.2013 | Beaulieu House | Stationery | 4.96 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105603600 22.05.2013 | Beaulieu House | Stationery | 5.75 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105603600 22.05.2013 | Beaulieu House | Stationery | 13.70 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105603591 22.05.2013 | Family Information Zone | Stationery | 33.38 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105603579 22.05.2013 | Planning Business Support | Stationery | 3.10 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105603579 22.05.2013 | Planning Business Support | Stationery | 0.64 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105603579 22.05.2013 | Planning Business Support | Stationery | 1.86 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105603579 22.05.2013 | Planning Business Support | Stationery | 2.98 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105603579 22.05.2013 | Planning Business Support | Stationery | 31.40 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105603579 22.05.2013 | Planning Business Support | Stationery | 106.80 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105603579 22.05.2013 | Planning Business Support 17 Fairlee Road | Stationery | 2.81 SUPPLIES TEAM LTD 2.08 SUPPLIES TEAM LTD |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105603609 22.05.2013 5105603609 22.05.2013 | 17 Fairlee Road | Stationery Stationery | 1.72 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105601080 31.05.2013 | Registration Of Births, Deaths, Marriages | Stationery | 26.70 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105601080 31.05.2013 | Registration Of Births, Deaths, Marriages | Stationery | 0.56 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105601080 31.05.2013 | Registration Of Births, Deaths, Marriages | Stationery | 1.02 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105601082 31.05.2013 | Wightcare | Stationery | 66.67 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105601079 31.05.2013 | Accountancy Team | Stationery | 27.78 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105601079 31.05.2013 | Legal Services Section | Stationery | 37.04 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105601079 31.05.2013 | Legal Services Section | Stationery | 1.86 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105601079 31.05.2013 | 17 Fairlee Road | Stationery | 3.80 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105601079 31.05.2013 | 17 Fairlee Road | Stationery | 4.69 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105601079 31.05.2013 | 17 Fairlee Road | Stationery | 2.32 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105601079 31.05.2013 | 17 Fairlee Road | Stationery | 0.36 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105601079 31.05.2013 | Human Resources | Stationery | 18.52 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105601079 31.05.2013 | Democratic Representation & Management | Stationery | 1.91 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105605310 29.05.2013 | Transport Administration | Stationery | 18.60 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105605310 29.05.2013 | Transport Administration | Stationery | 10.08 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105605310 29.05.2013 | Transport Administration | Stationery | 9.90 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105605310 29.05.2013 | Transport Administration | Stationery | 3.56 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105605310 29.05.2013 | Transport Administration | Stationery | 8.93 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105605310 29.05.2013 | Transport Administration | Stationery | 14.99 SUPPLIES TEAM LTD |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105605322 29.05.2013 5105605322 29.05.2013 | Contact Team Contact Team | Stationery | 80.10 SUPPLIES TEAM LTD 12.56 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105605322 29.05.2013 | Contact Team | Stationery Stationery | 1.88 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105605322 29.05.2013 | Contact Team | Stationery | 1.55 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105605322 29.05.2013 | Contact Team | Stationery | 4.29 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105605322 29.05.2013 | Contact Team | Stationery | 8.23 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105605309 29.05.2013 | Planning Business Support | Stationery | 0.75 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105605327 29.05.2013 | Beaulieu House | Stationery | 95.75 SUPPLIES TEAM LTD |
| Revenue | Chief Executive, Schools & Learning | 5105605794 31.05.2013 | Clatterford Pupil Referral Unit (PRU) | Stationery | 66.75 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105603237 17.05.2013 | Family Information Zone | Stationery | 38.28 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105603237 17.05.2013 | Family Information Zone | Stationery | 8.80 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105603237 17.05.2013 | Family Information Zone | Stationery | 21.72 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105603237 17.05.2013 | Family Information Zone | Stationery | 2.07 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105603237 17.05.2013 | Family Information Zone | Stationery | 28.80 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105603237 17.05.2013 | Family Information Zone | Stationery | 16.31 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105604551 22.05.2013 | Transport Administration | Stationery | -10.08 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105604551 22.05.2013 | Transport Administration | Stationery | -9.90 SUPPLIES TEAM LTD |
| Revenue | Chief Executive, Schools & Learning | 5105605797 31.05.2013 | Personal & Community Development Learning | General Materials | 52.11 SUPPLIES TEAM LTD |
| Revenue | Chief Executive, Schools & Learning | 5105600759 31.05.2013 | Personal & Community Development Learning | General Materials | 9.19 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105603661 22.05.2013 | Public Libraries Central | Stationery | 2.96 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105603661 22.05.2013 | Public Libraries Central | Stationery | 23.20 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105603661 22.05.2013 | Public Libraries Central | Stationery | 9.96 SUPPLIES TEAM LTD |
| Revenue Revenue | Resources | 5105603658 22.05.2013 | Blue Badge Admin Team Shared Services | Stationery | 4.24 SUPPLIES TEAM LTD |
| | Resources | 5105603658 22.05.2013 5105603658 22.05.2013 | Revs & Bens Operational Support Revs & Bens Operational Support | Stationery | 0.68 SUPPLIES TEAM LTD 1.49 SUPPLIES TEAM LTD |
| Revenue Revenue | Resources Community Wellbeing & Social Care | 5105605363 22.05.2013 | | Stationery Computer Software & Consumables | 87.98 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Cocial Cale | 3100000000 20.00.2010 | i abilo Elbrarios Obrittai | Compator Convare & Consumavies | CT.SC COLLEGE TEAMLET |

| Revenue | Community Wellbeing & Social Care | 5105605363 29.05.2013 | Public Librarios Control | Computer Software & Consumables | 80.40 SUPPLIES TEAM LTD |
|---------|-------------------------------------|-----------------------|-------------------------------------|--|---------------------------|
| Revenue | Community Wellbeing & Social Care | 5105605363 29.05.2013 | Public Libraries Central | Computer Software & Consumables Computer Software & Consumables | 84.66 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105605363 29.05.2013 | Public Libraries Central | Computer Software & Consumables Computer Software & Consumables | 169.32 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105605908 29.05.2013 | Public Libraries Central | Computer Software & Consumables Computer Software & Consumables | 14.73 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105601759 31.05.2013 | Public Libraries Central | Computer Software & Consumables | 81.98 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105603246 17.05.2013 | ICT CCR | Sundry Office Expenses | -50.94 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105601818 31.05.2013 | Housing - Admin | Stationery | 1.00 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105601818 31.05.2013 | Housing - Admin | Stationery | 1.36 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105601818 31.05.2013 | Housing - Admin | Stationery | 11.16 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105601818 31.05.2013 | Housing - Admin | Stationery | 1.95 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105601818 31.05.2013 | Housing - Admin | Stationery | 1.95 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105601818 31.05.2013 | Housing - Admin | Stationery | 0.45 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105601818 31.05.2013 | Housing - Admin | Stationery | 5.62 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105601818 31.05.2013 | Housing - Admin | Stationery | 0.36 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105601807 31.05.2013 | Community & Wellbeing Directorate | Stationery | 27.78 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105601819 31.05.2013 | Childrens Service Centre | Stationery | 0.68 SUPPLIES TEAM LTD |
| Revenue | Chief Executive, Schools & Learning | 5105601811 31.05.2013 | Education Participation Team | Stationery | 114.00 SUPPLIES TEAM LTD |
| Revenue | Chief Executive, Schools & Learning | 5105603473 22.05.2013 | Thompson House Tuition Centre (PRU) | Stationery | 2.20 SUPPLIES TEAM LTD |
| Revenue | Chief Executive, Schools & Learning | 5105603473 22.05.2013 | Thompson House Tuition Centre (PRU) | Stationery | 8.12 SUPPLIES TEAM LTD |
| Revenue | Chief Executive, Schools & Learning | 5105603473 22.05.2013 | Thompson House Tuition Centre (PRU) | Stationery | 0.36 SUPPLIES TEAM LTD |
| Revenue | Chief Executive, Schools & Learning | 5105603473 22.05.2013 | Thompson House Tuition Centre (PRU) | Stationery | 3.25 SUPPLIES TEAM LTD |
| Revenue | Chief Executive, Schools & Learning | 5105603473 22.05.2013 | Thompson House Tuition Centre (PRU) | Stationery | 1.00 SUPPLIES TEAM LTD |
| Revenue | Chief Executive, Schools & Learning | 5105603473 22.05.2013 | Thompson House Tuition Centre (PRU) | Stationery | 1.55 SUPPLIES TEAM LTD |
| Revenue | Chief Executive, Schools & Learning | 5105603473 22.05.2013 | Thompson House Tuition Centre (PRU) | Stationery | 7.36 SUPPLIES TEAM LTD |
| Revenue | Chief Executive, Schools & Learning | 5105603473 22.05.2013 | Thompson House Tuition Centre (PRU) | Stationery | 2.30 SUPPLIES TEAM LTD |
| Revenue | Chief Executive, Schools & Learning | 5105603473 22.05.2013 | Thompson House Tuition Centre (PRU) | Stationery | 20.62 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105603474 29.05.2013 | Revs & Bens Operational Support | Stationery | 3.18 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105603474 29.05.2013 | Revs & Bens Operational Support | Stationery | 1.95 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105603474 29.05.2013 | Parking Services | Stationery | 3.18 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105603474 29.05.2013 | Revs & Bens Operational Support | Stationery | 6.62 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105603474 29.05.2013 | Revs & Bens Operational Support | Stationery | 6.71 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105603474 23.05.2013 | ICT CCR | Stationery | 92.80 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105603632 22.05.2013 | ICT CCR | Stationery | 3.00 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105603472 22.05.2013 | ICT CCR | Stationery | 4.35 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105603472 22.05.2013 | ICT CCR | Stationery | 2.00 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105603472 22.05.2013 | ICT CCR | Stationery | 6.20 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105603472 22.05.2013 | ICT CCR | Stationery | 7.04 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105603472 22.05.2013 | ICT CCR | Stationery | 4.82 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105603631 31.05.2013 | Westridge Squash Courts | Stationery | 28.62 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105603609 22.05.2013 | Financial Management Overheads | Stationery | 2.81 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105603609 22.05.2013 | Childrens Service Centre | Stationery | 9.26 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105603609 22.05.2013 | Childrens Service Centre | Stationery | 9.26 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105603609 22.05.2013 | Community & Wellbeing Directorate | Stationery | 5.62 SUPPLIES TEAM LTD |
| Revenue | Chief Executive, Schools & Learning | 5105603657 22.05.2013 | Education Participation Team | Stationery | 92.60 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105603661 22.05.2013 | Public Libraries Central | Stationery | 2.40 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105603051 17.05.2013 | Sandown Office ASC | Stationery | 5.06 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105603051 17.05.2013 | Sandown Office ASC | Stationery | 0.60 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105603051 17.05.2013 | Sandown Office ASC | Stationery | 2.00 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105603051 17.05.2013 | Sandown Office ASC | Stationery | 3.10 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105603051 17.05.2013 | Sandown Office ASC | Stationery | 14.66 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105603229 17.05.2013 | Childrens Service Centre | Stationery | 6.90 SUPPLIES TEAM LTD |
| Revenue | Chief Executive, Schools & Learning | 5105603239 17.05.2013 | Education Participation Team | Stationery | 114.00 SUPPLIES TEAM LTD |
| Revenue | Chief Executive, Schools & Learning | 5105603241 17.05.2013 | Education Participation Team | Stationery | -114.00 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105603234 17.05.2013 | Community & Wellbeing Directorate | Stationery | 9.26 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105603234 17.05.2013 | Childrens Service Centre | Stationery | 18.52 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105603234 17.05.2013 | Housing - Admin | Stationery | 35.37 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105603234 17.05.2013 | Financial Management Overheads | Stationery | 23.46 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105604550 22.05.2013 | Childrens Service Centre | Stationery | 25.60 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105604549 22.05.2013 | Childrens Service Centre | Stationery | 2.56 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105600758 31.05.2013 | Revs & Bens Operational Support | Stationery | 5.04 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105600758 31.05.2013 | Revs & Bens Operational Support | Stationery | 1.00 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105600758 31.05.2013 | Revs & Bens Operational Support | Stationery | 2.00 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105600758 31.05.2013 | Revs & Bens Operational Support | Stationery | 1.76 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105600758 31.05.2013 | Revs & Bens Operational Support | Stationery | 10.32 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105600758 31.05.2013 | Revs & Bens Operational Support | Stationery | 1.08 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105600758 31.05.2013 | Revs & Bens Operational Support | Stationery | 3.06 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105600758 31.05.2013 | Revs & Bens Operational Support | Stationery | 1.86 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105600758 31.05.2013 | Parking Services | Stationery | 24.20 SUPPLIES TEAM LTD |
| | | | | | |

| Revenue | Resources | 5105601367 31.05.2013 | Elections | Stationery | 52.55 SUPPLIES TEAM LTD |
|---------|-------------------------------------|-----------------------|-----------------------------------|---|--------------------------|
| Revenue | Community Wellbeing & Social Care | 5105601759 31.05.2013 | Public Libraries Central | Stationery | 3.90 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105601759 31.05.2013 | Public Libraries Central | Stationery | 2.35 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105601759 31.05.2013 | Public Libraries Central | Stationery | 2.76 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105601759 31.05.2013 | Public Libraries Central | Stationery | 19.80 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105601815 31.05.2013 | Prison Library Service | Stationery | 6.48 SUPPLIES TEAM LTD |
| | | 5105601761 31.05.2013 | Public Libraries Central | * | 113.30 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | | | Stationery | |
| Revenue | Resources | 5105601762 31.05.2013 | Elections | Stationery | 131.76 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105601760 31.05.2013 | Revs & Bens Operational Support | Stationery | 16.42 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105601760 31.05.2013 | Revs & Bens Operational Support | Stationery | 3.90 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105601760 31.05.2013 | Revs & Bens Operational Support | Stationery | 27.30 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105601818 31.05.2013 | Childrens Service Centre | Stationery | 9.26 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105601818 31.05.2013 | Housing - Admin | Stationery | 18.52 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105601081 31.05.2013 | Childrens Service Centre | Stationery | 0.68 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105601079 31.05.2013 | Childrens Service Centre | Stationery | 46.30 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105601079 31.05.2013 | Financial Management Overheads | Stationery | 38.84 SUPPLIES TEAM LTD |
| | | 5105604552 22.05.2013 | | | 4.40 SUPPLIES TEAM LTD |
| Revenue | Chief Executive, Schools & Learning | | Education Participation Team | Stationery | |
| Revenue | Chief Executive, Schools & Learning | 5105604552 22.05.2013 | Education Participation Team | Stationery | 40.05 SUPPLIES TEAM LTD |
| Revenue | Chief Executive, Schools & Learning | 5105604552 22.05.2013 | Education Participation Team | Stationery | 1.87 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105604669 24.05.2013 | Childrens Service Centre | Stationery | 133.50 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105604670 24.05.2013 | Childrens Service Centre | Stationery | 24.72 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105605319 29.05.2013 | Childrens Service Centre | Stationery | -0.68 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105605366 29.05.2013 | Revs & Bens Operational Support | Stationery | 3.18 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105605367 29.05.2013 | Revs & Bens Operational Support | Stationery | -3.18 SUPPLIES TEAM LTD |
| Revenue | Chief Executive, Schools & Learning | 5105605326 29.05.2013 | Education Participation Team | Stationery | 23.45 SUPPLIES TEAM LTD |
| Revenue | Chief Executive, Schools & Learning | 5105605326 29.05.2013 | Education Participation Team | Stationery | 28.90 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105605362 29.05.2013 | Revs & Bens Operational Support | Stationery | 83.34 SUPPLIES TEAM LTD |
| | | | | | |
| Revenue | Resources | 5105605362 29.05.2013 | Revs & Bens Operational Support | Stationery | 83.34 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105605362 29.05.2013 | Revs & Bens Operational Support | Stationery | 83.34 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105605362 29.05.2013 | Revs & Bens Operational Support | Stationery | 74.08 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105605363 29.05.2013 | Public Libraries Central | Stationery | 45.32 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105605363 29.05.2013 | Public Libraries Central | Stationery | 14.44 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105605363 29.05.2013 | Public Libraries Central | Stationery | 1.00 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105605363 29.05.2013 | Public Libraries Central | Stationery | 1.92 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105605363 29.05.2013 | Public Libraries Central | Stationery | 3.82 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105605363 29.05.2013 | Public Libraries Central | Stationery | 7.29 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105605363 29.05.2013 | Public Libraries Central | Stationery | 0.46 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105605363 29.05.2013 | Public Libraries Central | Stationery | 0.69 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105605363 29.05.2013 | Public Libraries Central | | 0.64 SUPPLIES TEAM LTD |
| | | | | Stationery | |
| Revenue | Community Wellbeing & Social Care | 5105605795 31.05.2013 | Youth- Central Administration | Stationery | 100.68 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105605795 31.05.2013 | Youth- Central Administration | Stationery | 1.80 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105605792 31.05.2013 | Childrens Service Centre | Stationery | 54.90 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105605793 31.05.2013 | Public Libraries Central | Stationery | 3.64 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105605746 31.05.2013 | Revs & Bens Operational Support | Stationery | 3.18 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105601972 31.05.2013 | Rights of Way Strategy | Stationery | 33.67 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105602335 31.05.2013 | Print Unit | Stationery | 14.59 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105603051 17.05.2013 | Sandown Office ASC | Stationery | 7.50 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105603051 17.05.2013 | Sandown Office ASC | Stationery | 3.70 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105603051 17.05.2013 | Sandown Office ASC | Stationery | 16.88 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105603051 17.05.2013 | Sandown Office ASC | Stationery | 46.30 SUPPLIES TEAM LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105601081 31.05.2013 | Childrens Service Centre | Stationery | 0.28 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105601081 31.05.2013 | Childrens Service Centre | Stationery | 1.30 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105601081 31.05.2013 | Childrens Service Centre | Stationery | 5.98 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105601081 31.05.2013 | Childrens Service Centre | Stationery | 7.05 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105601081 31.05.2013 | Childrens Service Centre | Stationery | 0.68 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105601081 31.05.2013 | Childrens Service Centre | Stationery | 0.91 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105601081 31.05.2013 | Childrens Service Centre | Stationery | 0.68 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105600757 31.05.2013 | Waste contracts | Operational Equipment | 36.28 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105605793 31.05.2013 | Public Libraries Central | Office Equipment | 3.31 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105601081 31.05.2013 | Childrens Service Centre | Operational Equipment | 20.68 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105601061 31.05.2013 | Public Libraries Central | Consumable Cleaning Materials | 21.94 SUPPLIES TEAM LTD |
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| Revenue | Community Wellbeing & Social Care | 5105601966 31.05.2013 | Public Libraries Central | Consumable Cleaning Materials | 44.00 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105601759 31.05.2013 | Public Libraries Central | Consumable Cleaning Materials | 43.52 SUPPLIES TEAM LTD |
| Revenue | Chief Executive, Schools & Learning | 5105605796 31.05.2013 | Specialist Service Business Admin | Support Services - Human Resources & Training | 1.65 SUPPLIES TEAM LTD |
| Revenue | Chief Executive, Schools & Learning | 5105605910 29.05.2013 | Specialist Service Business Admin | Support Services - Human Resources & Training | 37.20 SUPPLIES TEAM LTD |
| Revenue | Chief Executive, Schools & Learning | 5105603659 22.05.2013 | Specialist Service Business Admin | Support Services - Human Resources & Training | 11.49 SUPPLIES TEAM LTD |
| Revenue | Chief Executive, Schools & Learning | 5105603659 22.05.2013 | Specialist Service Business Admin | Support Services - Human Resources & Training | 143.44 SUPPLIES TEAM LTD |
| Revenue | Chief Executive, Schools & Learning | 5105603659 22.05.2013 | Specialist Service Business Admin | Support Services - Human Resources & Training | 1.74 SUPPLIES TEAM LTD |
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| Revenue | Chief Executive, Schools & Learning | 5105603659 22.05.2013 | | Support Services - Human Resources & Training | 21.45 SUPPLIES TEAM LTD |
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| Revenue | Chief Executive, Schools & Learning | 5105603659 22.05.2013 | Specialist Service Business Admin | Support Services - Human Resources & Training | 21.45 SUPPLIES TEAM LTD |
| Revenue | Chief Executive, Schools & Learning | 5105603659 22.05.2013 | Specialist Service Business Admin | Support Services - Human Resources & Training | 12.27 SUPPLIES TEAM LTD |
| Revenue | Chief Executive, Schools & Learning | 5105603659 22.05.2013 | Specialist Service Business Admin | Support Services - Human Resources & Training | 4.59 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105605909 29.05.2013 | Help Centres SSC | Sundry Office Expenses | 21.94 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105601587 31.05.2013 | Dinosaur Isle Museum (Sandown Geology) | Stationery | 12.36 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105601818 31.05.2013 | Public Health Core | Stationery | 0.51 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105601818 31.05.2013 | Coroner | Stationery | 55.56 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105601818 31.05.2013 | Help Centres SSC | Stationery | 18.52 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105601818 31.05.2013 | Help Centres SSC | Stationery | 1.48 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105601818 31.05.2013 | Help Centres SSC | Stationery | 1.02 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105601818 31.05.2013 | Help Centres SSC | Stationery | 21.66 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105601817 31.05.2013 | Licensing Services | Stationery | 1.06 SUPPLIES TEAM LTD |
| Revenue | Chief Executive, Schools & Learning | 5105603571 22.05.2013 | Learning & Development Resource Centre | Stationery | 5.22 SUPPLIES TEAM LTD |
| Revenue | Chief Executive, Schools & Learning | 5105603571 22.05.2013 | Learning & Development Resource Centre | Stationery | 3.40 SUPPLIES TEAM LTD |
| Revenue | Chief Executive, Schools & Learning | 5105603571 22.05.2013 | Learning & Development Resource Centre | Stationery | 29.95 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105603470 22.05.2013 | Shared Services Manager | Stationery | 0.48 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105603470 22.05.2013 | Shared Services Manager | Stationery | 27.70 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105603470 22.05.2013 | Shared Services Manager | Stationery | 8.69 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105603627 22.05.2013 | Licensing Services | Stationery | 11.33 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105603627 22.05.2013 | Licensing Services | | 12.64 SUPPLIES TEAM LTD |
| | | | | Stationery | |
| Revenue | Economy & Environment | 5105603627 22.05.2013 | Licensing Services | Stationery | 13.35 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105603609 22.05.2013 | Coroner | Stationery | 6.52 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105603636 22.05.2013 | Coroner | Stationery | 16.15 SUPPLIES TEAM LTD |
| Revenue | Chief Executive, Schools & Learning | 5105604028 22.05.2013 | Learning & Development Resource Centre | Stationery | 6.51 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105604031 22.05.2013 | Licensing Services | Stationery | 80.10 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105604031 22.05.2013 | Licensing Services | Stationery | 21.98 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105604031 22.05.2013 | Licensing Services | Stationery | 1.74 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105604031 22.05.2013 | Licensing Services | Stationery | 2.00 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105604031 22.05.2013 | Licensing Services | Stationery | 2.33 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105604030 22.05.2013 | The Heights | Stationery | 35.86 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105604030 22.05.2013 | The Heights | Stationery | 2.08 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105604030 22.05.2013 | The Heights | Stationery | 1.48 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105605328 31.05.2013 | The Heights | Stationery | 2.96 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105605328 31.05.2013 | The Heights | Stationery | 4.16 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105605328 31.05.2013 | The Heights | Stationery | 2.81 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105605370 31.05.2013 | The Heights | Stationery | 45.32 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105602980 17.05.2013 | Dinosaur Isle Museum (Sandown Geology) | Stationery | 133.50 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105602973 17.05.2013 | Dinosaur Isle Museum (Sandown Geology) | Stationery | 4.00 SUPPLIES TEAM LTD |
| | | 5105602973 17.05.2013 | | | |
| Revenue | Community Wellbeing & Social Care | | Dinosaur Isle Museum (Sandown Geology) | Stationery | 3.90 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105602973 17.05.2013 | Dinosaur Isle Museum (Sandown Geology) | Stationery | 3.64 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105602973 17.05.2013 | Dinosaur Isle Museum (Sandown Geology) | Stationery | 8.79 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105602973 17.05.2013 | Dinosaur Isle Museum (Sandown Geology) | Stationery | 10.12 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105603255 17.05.2013 | Targeted Youth Support | Stationery | -92.60 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105603269 17.05.2013 | Licensing Services | Stationery | 22.40 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105603269 17.05.2013 | Licensing Services | Stationery | 1.26 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105603269 17.05.2013 | Licensing Services | Stationery | 1.74 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105603269 17.05.2013 | Licensing Services | Stationery | 1.84 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105603234 17.05.2013 | Fostering services | Stationery | 33.78 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105604958 24.05.2013 | Downside Community & Learning Centre | Stationery | 12.64 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105604958 24.05.2013 | Downside Community & Learning Centre | Stationery | 18.25 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105604920 24.05.2013 | Targeted Youth Support | Stationery | 92.60 SUPPLIES TEAM LTD |
| Revenue | Chief Executive, Schools & Learning | 5105605907 29.05.2013 | Specialist Service Business Admin | Stationery | 39.60 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105605911 29.05.2013 | Fostering services | Stationery | 2.90 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105601728 31.05.2013 | Shared Services Manager | Stationery | 7.22 SUPPLIES TEAM LTD |
| Revenue | Resources | 5105601728 31.05.2013 | Shared Services Manager | Stationery | 1.71 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105601587 31.05.2013 | Dinosaur Isle Museum (Sandown Geology) | Stationery | 16.44 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105601587 31.05.2013 | Dinosaur Isle Museum (Sandown Geology) | Stationery | 12.36 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105601587 31.05.2013 | Dinosaur Isle Museum (Sandown Geology) | Stationery | 12.36 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105601079 31.05.2013 | Public Health Core | Stationery | 5.87 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105601079 31.05.2013 | Public Health Core | Stationery | 2.60 SUPPLIES TEAM LTD |
| Revenue | | | Public Health Core | | |
| | Community Wellbeing & Social Care | 5105601079 31.05.2013 5105605294 29.05.2013 | | Stationery | 0.65 SUPPLIES TEAM LTD 18.52 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | | Arts Development & Promotion | Stationery | |
| Revenue | Community Wellbeing & Social Care | 5105605308 29.05.2013 | Youth Offending Team | Stationery | 7.32 SUPPLIES TEAM LTD |
| Revenue | Community Wellbeing & Social Care | 5105605308 29.05.2013 | Youth Offending Team | Stationery | 1.02 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105605328 31.05.2013 | The Heights | Stationery | 2.00 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105605328 31.05.2013 | The Heights | Stationery | 3.66 SUPPLIES TEAM LTD |
| Revenue | Economy & Environment | 5105605328 31.05.2013 | The Heights | Stationery | 3.12 SUPPLIES TEAM LTD |
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| | Revenue | Economy & Environment | 5105605328 31.05.2013 | The Heights | Stationery | 1.88 SUPPLIES TEAM LTD |
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| Recentary Community Workshape & Social Case 16690789 16.00.001 Social Community & Learning Center Community Workshape & Social Case 16000780 16.00.001 16.00 | | | | | | |
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| Revenue Community Wellering & Social Carle 500500227 31 0.5.2013 Fostering services Bourding Out Abovances 22.11 3 REDACTED PRESONAL DATA Revenue Community Wellering & Social Carle 510500227 31 0.5.2013 Fostering services Bourding Out Abovances 10.00 REDACTED PRESONAL DATA Community Wellering & Social Carle 510500227 31 0.5.2013 Fostering services Bourding Out Abovances 10.00 REDACTED PRESONAL DATA Community Wellering & Social Carle 5105000884 31 0.5.2013 Fostering services Bourding Out Abovances 10.00 REDACTED PRESONAL DATA Revenue Community Wellering & Social Carle 5105000884 31 0.5.2013 Fostering services Bourding Out Abovances 10.00 REDACTED PRESONAL DATA Revenue Community Wellering & Social Carle 5105000884 31 0.5.2013 Fostering services Bourding Out Abovances 20.00 REDACTED PRESONAL DATA Revenue Community Wellering & Social Carle 5105000884 31 0.5.2013 Fostering services Bourding Out Abovances 20.00 REDACTED PRESONAL DATA Revenue Community Wellering & Social Carle 5105000884 31 0.5.2013 Fostering services Bourding Out Abovances 20.00 REDACTED PRESONAL DATA Revenue Community Wellering & Social Carle 5105000884 31 0.5.2013 Fostering services Bourding Out Abovances 20.00 REDACTED PRESONAL DATA Revenue Community Wellering & Social Carle 5105000884 31 0.5.2013 Fostering services Bourding Out Abovances 20.00 REDACTED PRESONAL DATA Revenue Community Wellering & Social Carle 510500088 31 0.5.2013 Fostering services Bourding Out Abovances 20.00 REDACTED PRESONAL DATA Revenue Community Wellering & Social Carle 510500088 31 0.5.2013 Fostering services Bourding Out Abovances 20.00 REDACTED PRESONAL DATA Revenue Community Wellering & Social Carle 510500088 31 0.5.2013 Fostering services Bourding Out Abovances 20.00 REDACTED PRESONAL DATA Revenue Community Wellering & Social Carle 510500088 31 0.5.2013 Fostering services Bourding Out Abovances 20.00 REDACTED | | | | | | |
| Revenue Community Wellbering & Social Care 510560227 31 05.2013 Fostering services Boarding Out Allowances 200.00 REDACTED PERSONAL DATA Revenue Community Wellbering & Social Care 5105600848 1105.2013 Fostering services Boarding Out Allowances 22.113 REDACTED PERSONAL DATA Revenue Community Wellbering & Social Care 5105600848 1105.2013 Fostering services Boarding Out Allowances 22.113 REDACTED PERSONAL DATA Revenue Community Wellbering & Social Care 5105600849 12.06.2013 Fostering services Boarding Out Allowances 22.113 REDACTED PERSONAL DATA Revenue Community Wellbering & Social Care 5105604847 2.06.2013 Fostering services Boarding Out Allowances 22.113 REDACTED PERSONAL DATA Revenue Community Wellbering & Social Care 5105604847 2.06.2013 Fostering services Boarding Out Allowances 22.113 REDACTED PERSONAL DATA Revenue Community Wellbering & Social Care 5105604487 2.06.2013 Fostering services Boarding Out Allowances 22.113 REDACTED PERSONAL DATA Revenue Community Wellbering & Social Care 5105604487 2.06.2013 Fostering services Boarding Out Allowances 10.00 REDACTED PERSONAL DATA Revenue Community Wellbering & Social Care 5105604487 2.06.2013 Fostering services Boarding Out Allowances 10.00 REDACTED PERSONAL DATA Revenue Community Wellbering & Social Care 5105604487 2.06.2013 Fostering services Boarding Out Allowances 10.00 REDACTED PERSONAL DATA Revenue Community Wellbering & Social Care 5105604481 3.105.2013 Fostering services Boarding Out Allowances 10.00 REDACTED PERSONAL DATA Revenue Community Wellbering & Social Care 5105604881 3.105.2013 Fostering services Boarding Out Allowances 10.00 REDACTED PERSONAL DATA Revenue Community Wellbering & Social Care 5105604881 3.105.2013 Fostering services Boarding Out Allowances 10.00 REDACTED PERSONAL DATA Revenue Community Wellbering & Social Care 5105604881 3.105.2013 Fostering services Boarding Out Allo | | | | | | |
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| Revenue | Community Wellbeing & Social Care | 5105604906 24.05.2013 | Fostering services | Boarding Out Allowances | |
| Revenue | Community Wellbeing & Social Care | 5105602570 31.05.2013 | Support for Looked After Children | Transport of Clients | 84.65 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601531 31.05.2013 | Support for Looked After Children | Transport of Clients | 84.65 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604890 24.05.2013 | Support for Looked After Children | Transport of Clients | 84.65 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605690 31.05.2013 | Support for Looked After Children | Transport of Clients | 84.65 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600929 31.05.2013 | Support for Looked After Children | Transport of Clients | 84.65 REDACTED PERSONAL DATA |
| | | | | | 125.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605673 31.05.2013 | Special Guardianship Order Costs | Support Children | |
| Revenue | Community Wellbeing & Social Care | 5105600910 31.05.2013 | Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604872 24.05.2013 | Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602552 31.05.2013 | Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601513 31.05.2013 | Special Guardianship Order Costs | Support Children | 125.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601401 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| | | 5105604760 24.05.2013 | | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | Leaving Care Costs | | |
| Revenue | Community Wellbeing & Social Care | 5105605560 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602440 31.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 57.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600797 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601401 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604760 24.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605560 31.05.2013 | Leaving Care Costs | Support Children | 120.89 REDACTED PERSONAL DATA |
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| Revenue | Community Wellbeing & Social Care | 5105605670 31.05.2013 | Fostering services | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
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| Revenue | Community Wellbeing & Social Care | 5105605670 31.05.2013 | Fostering services | Boarding Out Allowances | |
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| Revenue | Community Wellbeing & Social Care | 5105600907 31.05.2013 | Fostering services | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604869 24.05.2013 | Fostering services | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
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| Revenue | Community Wellbeing & Social Care | 5105604869 24.05.2013 | Fostering services | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 5105604035 22.05.2013 | Crematorium | Property Services - Planned maintenance | 263.50 TECHNICAL ALARM SYSTEMS LTD |
| Revenue | Economy & Environment | 5105604939 24.05.2013 | Strategic Assets Team | Computer Software Licencing | 1,580.00 TECHNOLOGY FORGE |
| Revenue | Chief Executive, Schools & Learning | 5105604939 24.05.2013 | Children's Services Strategic Management | Computer Software & Consumables | 790.00 TECHNOLOGY FORGE |
| Revenue | Economy & Environment | 5105604939 24.05.2013 | School Reorganisation Consultation Costs | Computer Software Licencing | 790.00 TECHNOLOGY FORGE |
| Revenue | Economy & Environment | 5105604939 24.05.2013 | Strategic Assets Team | Computer Software Licencing | 1.580.00 TECHNOLOGY FORGE |
| Revenue | Economy & Environment | 5105604939 24.05.2013 | Commercial Contract Unit | Computer Software Licencing | 1,580.00 TECHNOLOGY FORGE |
| Revenue | Economy & Environment | 5105604939 24.05.2013 | Energy Efficiency Management | Computer Software & Consumables | 790.00 TECHNOLOGY FORGE |
| | | | | | |
| Revenue | Resources | 5105604939 24.05.2013 | Revs & Bens Operational Support | Computer Software & Consumables | 1,580.00 TECHNOLOGY FORGE |
| Revenue | Community Wellbeing & Social Care | 5105601791 31.05.2013 | First Response Unit | Agency staff | 1,540.00 TEMPEST RESOURCING LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105604025 22.05.2013 | First Response Unit | Agency staff | 2,280.00 TEMPEST RESOURCING LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105697983 29.05.2013 | Longer Term Intervention Management | Agency staff | 1,820.00 TEMPEST RESOURCING LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105697983 29.05.2013 | Longer Term Intervention Management | Agency staff | 289.80 TEMPEST RESOURCING LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105605901 29.05.2013 | Longer Term Intervention Management | Agency staff | 3,185.00 TEMPEST RESOURCING LIMITED |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105697982 29.05.2013 | Longer Term Intervention Management | Agency staff | 2,275.00 TEMPEST RESOURCING LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105601741 31.05.2013 | Longer Term Intervention Management | Agency staff | 2,275.00 TEMPEST RESOURCING LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105604033 29.05.2013 | Longer Term Intervention Management | Agency staff | 1,820.00 TEMPEST RESOURCING LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105604033 29.05.2013 | Longer Term Intervention Management | Agency staff | 135.00 TEMPEST RESOURCING LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105601077 31.05.2013 | Longer Term Intervention Management | Agency staff | 4,550.00 TEMPEST RESOURCING LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105602968 17.05.2013 | Longer Term Intervention Management | Agency staff | 2,275.00 TEMPEST RESOURCING LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105602968 17.05.2013 | Longer Term Intervention Management | Agency staff | 550.39 TEMPEST RESOURCING LIMITED |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105602956 17.05.2013 | Longer Term Intervention Management | Agency staff | 2,275.00 TEMPEST RESOURCING LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105695337 29.05.2013 | Longer Term Intervention Management | Agency staff | 2,275.00 TEMPEST RESOURCING LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105697978 29.05.2013 | Longer Term Intervention Management | Agency staff | 1,820.00 TEMPEST RESOURCING LIMITED |
| | | | | | |

| Revenue | Community Wellbeing & Social Care | 5105605227 20 05 2012 | Longer Term Intervention Management | Agonov stoff | 289.80 TEMPEST RESOURCING LIMITED |
|-----------|-------------------------------------|--|---|--------------------------------------|--|
| | Community Wellbeing & Social Care | 5105695337 29.05.2013 | | Agency staff | |
| Revenue | | 5105697982 29.05.2013 | Longer Term Intervention Management | Agency staff | 2,275.00 TEMPEST RESOURCING LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105605902 29.05.2013 | Longer Term Intervention Management | Agency staff | 2,275.00 TEMPEST RESOURCING LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105699593 29.05.2013 | Longer Term Intervention Management | Agency staff | 2,275.00 TEMPEST RESOURCING LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105603368 31.05.2013 | Fostering Units | Agency staff | 1,480.00 TEMPEST RESOURCING LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105604945 29.05.2013 | Fostering Units | Agency staff | 1,180.00 TEMPEST RESOURCING LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105604945 29.05.2013 | Fostering Units | Agency staff | 58.50 TEMPEST RESOURCING LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105605903 29.05.2013 | Fostering Units | Agency staff | 1,480.00 TEMPEST RESOURCING LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105605903 29.05.2013 | Fostering Units | Agency staff | 40.05 TEMPEST RESOURCING LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105601764 31.05.2013 | Fostering Units | Agency staff | 1,480.00 TEMPEST RESOURCING LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105601789 31.05.2013 | Fostering Units | Agency staff | 1,200.00 TEMPEST RESOURCING LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105601789 31.05.2013 | Fostering Units | Agency staff | 32.80 TEMPEST RESOURCING LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105601764 31.05.2013 | Fostering Units | Agency staff | 57.15 TEMPEST RESOURCING LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105697985 29.05.2013 | | Agency staff | 880.00 TEMPEST RESOURCING LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105605904 29.05.2013 | | | 1,540.00 TEMPEST RESOURCING LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105605904 29.05.2013 | | Agency staff | 1,720.00 TEMPEST RESOURCING LIMITED |
| | | | | Agency staff | |
| Revenue | Community Wellbeing & Social Care | 5105604026 22.05.2013 | Short Term Units | Agency staff | 1,120.00 TEMPEST RESOURCING LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105603043 17.05.2013 | Short Term Units | Agency staff | 1,720.00 TEMPEST RESOURCING LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105603275 17.05.2013 | Short Term Units | Agency staff | 3,260.00 TEMPEST RESOURCING LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105600477 31.05.2013 | Short Term Units | Agency staff | 1,580.00 TEMPEST RESOURCING LIMITED |
| Revenue | Economy & Environment | 5105604081 22.05.2013 | IOW Festival of Walking | Advertising & Publicity | 400.00 TEN ALPS COMMUNICATIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105605805 31.05.2013 | Secure Accommodation (Welfare) | Charges from Independent Providers | 35,250.00 THE ATKINSON SECURE CHILDRENS HOME |
| Revenue | Community Wellbeing & Social Care | 5105601167 31.05.2013 | Secure Accommodation (Welfare) | Charges from Independent Providers | 36,425.00 THE ATKINSON SECURE CHILDRENS HOME |
| Revenue | Community Wellbeing & Social Care | 5105601168 31.05.2013 | Secure Accommodation (Welfare) | Charges from Independent Providers | 32,900.00 THE ATKINSON SECURE CHILDRENS HOME |
| Revenue | Economy & Environment | 5105604941 24.05.2013 | IOW Festival of Walking | Hire of facilities | 104.17 THE BARGEMAN'S REST |
| Revenue | Economy & Environment | 5105601218 31.05.2013 | Leisure Management & Admin | Advertising & Publicity | 660.00 THE BOTTLE FACTORY LTD |
| Revenue | Economy & Environment | 5105601218 31.05.2013 | | Advertising & Publicity | 34.00 THE BOTTLE FACTORY LTD |
| Revenue | Community Wellbeing & Social Care | 5105603682 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 1.998.08 THE BRIARS RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105603682 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 401.80 THE BRIARS RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 1,998.08 THE BRIARS RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105603682 22.05.2013 5105603682 22.05.2013 | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 1,998.08 THE BRIARS RESIDENTIAL HOME |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105603682 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 1,699.88 THE BRIARS RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105603682 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 THE BRIARS RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105603682 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 THE BRIARS RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105603682 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 THE BRIARS RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105603682 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 THE BRIARS RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105603682 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 THE BRIARS RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105603682 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,998.08 THE BRIARS RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105603682 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 THE BRIARS RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105603682 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,998.08 THE BRIARS RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105603682 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 THE BRIARS RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105603682 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 THE BRIARS RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105603682 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 THE BRIARS RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105604125 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 579.50 THE BRIARS RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105604125 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 THE BRIARS RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105604125 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 927.68 THE BRIARS RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105604125 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 THE BRIARS RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105601314 31.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 285.44 THE BRIARS RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 5105601314 31.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 THE BRIARS RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 1,998.08 THE BRIARS RESIDENTIAL HOME |
| | | 5105604125 22.05.2013 | Economic Development | Consultants Fees | |
| Revenue | Economy & Environment | 5105605332 29.05.2013 | | | 431.57 THE CARE LEARNING CENTRE (IOW) LTD |
| Revenue | Economy & Environment | 5105601289 31.05.2013 | | Operational Equipment | 80.00 THE COLUMBARIA COMPANY |
| Revenue | Community Wellbeing & Social Care | 5105605492 31.05.2013 | Youth & Community Service | General Materials | 13.29 THE CONSORTIUM |
| Revenue | Chief Executive, Schools & Learning | 5105601939 31.05.2013 | Family Learning | General Materials | 21.18 THE CONSORTIUM |
| Revenue | Chief Executive, Schools & Learning | 5105601939 31.05.2013 | Family Learning | General Materials | 49.99 THE CONSORTIUM |
| Revenue | Chief Executive, Schools & Learning | 5105605268 29.05.2013 | Family Learning | General Materials | 49.99 THE CONSORTIUM |
| Revenue | Chief Executive, Schools & Learning | 5105605268 29.05.2013 | Family Learning | General Materials | 11.20 THE CONSORTIUM |
| Revenue | Community Wellbeing & Social Care | 5105605491 31.05.2013 | Beaulieu House | Medical Fees and Staff Welfare | 11.40 THE CONSORTIUM |
| Revenue | Community Wellbeing & Social Care | 5105602339 31.05.2013 | Beaulieu House | Medical Fees and Staff Welfare | 71.00 THE CONSORTIUM |
| Revenue | Community Wellbeing & Social Care | 5105602339 31.05.2013 | Beaulieu House | Medical Fees and Staff Welfare | 71.00 THE CONSORTIUM |
| Revenue | Community Wellbeing & Social Care | 5105602339 31.05.2013 | Beaulieu House | Medical Fees and Staff Welfare | 49.75 THE CONSORTIUM |
| Revenue | Community Wellbeing & Social Care | 5105602339 31.05.2013 | Beaulieu House | Medical Fees and Staff Welfare | 17.98 THE CONSORTIUM |
| Revenue | Community Wellbeing & Social Care | 5105602339 31.05.2013 | Beaulieu House | Medical Fees and Staff Welfare | 11.98 THE CONSORTIUM |
| Revenue | Community Wellbeing & Social Care | 5105602339 31.05.2013 | | Medical Fees and Staff Welfare | 16.58 THE CONSORTIUM |
| Revenue | Community Wellbeing & Social Care | 5105602339 31.05.2013 | Beaulieu House | Medical Fees and Staff Welfare | 1.59 THE CONSORTIUM |
| Revenue | Community Wellbeing & Social Care | 5105602339 31.05.2013 | Beaulieu House | Medical Fees and Staff Welfare | 7.98 THE CONSORTIUM |
| Revenue | Community Wellbeing & Social Care | 5105602339 31.05.2013 | Beaulieu House | Medical Fees and Staff Welfare | 8.40 THE CONSORTIUM |
| Revenue | Community Wellbeing & Social Care | 5105602339 31.05.2013 | | Medical Fees and Staff Welfare | 4.17 THE CONSORTIUM |
| 110101IUU | Community Wondoning & Coolai Care | 3.00002000 31.00.2013 | 5544.54 1 10400 | | THE CONCOLUTION |

| Bayanya | Community Wellbeing & Social Care | 5105603553 22.05.2013 | Ventner Library | Stationery | 36.74 THE CONSORTIUM |
|--------------------|--|-----------------------|--|--|---|
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | | | Stationery | 7.18 THE CONSORTIUM |
| | | | Newport Library | | |
| Revenue | Community Wellbeing & Social Care | 5105603606 22.05.2013 | Newport Library | General Materials | 78.59 THE CONSORTIUM 4.95 THE CONSORTIUM |
| Revenue | Community Wellbeing & Social Care | 5105605492 31.05.2013 | Youth- Central Administration | Courier Costs | 1.85 THE CONSORTIUM |
| Revenue | Chief Executive, Schools & Learning | 5105601304 31.05.2013 | Thompson House Tuition Centre (PRU) | Teaching Materials | |
| Revenue | Chief Executive, Schools & Learning | 5105601304 31.05.2013 | Thompson House Tuition Centre (PRU) | Teaching Materials | 1.85 THE CONSORTIUM |
| Revenue | Chief Executive, Schools & Learning | 5105601304 31.05.2013 | Thompson House Tuition Centre (PRU) | Teaching Materials | 1.85 THE CONSORTIUM |
| Revenue | Chief Executive, Schools & Learning | 5105601304 31.05.2013 | Thompson House Tuition Centre (PRU) | Teaching Materials | 1.85 THE CONSORTIUM |
| Revenue | Chief Executive, Schools & Learning | 5105601304 31.05.2013 | Thompson House Tuition Centre (PRU) | Teaching Materials | 10.95 THE CONSORTIUM |
| Revenue | Chief Executive, Schools & Learning | 5105601304 31.05.2013 | Thompson House Tuition Centre (PRU) | Teaching Materials | 10.95 THE CONSORTIUM |
| Revenue | Chief Executive, Schools & Learning | 5105601304 31.05.2013 | Thompson House Tuition Centre (PRU) | Teaching Materials | 17.96 THE CONSORTIUM |
| Revenue | Chief Executive, Schools & Learning | 5105601304 31.05.2013 | Thompson House Tuition Centre (PRU) | Teaching Materials | 7.96 THE CONSORTIUM |
| Revenue | Chief Executive, Schools & Learning | 5105601304 31.05.2013 | Thompson House Tuition Centre (PRU) | Teaching Materials | 25.99 THE CONSORTIUM |
| Revenue | Chief Executive, Schools & Learning | 5105601304 31.05.2013 | Thompson House Tuition Centre (PRU) | Teaching Materials | 3.39 THE CONSORTIUM |
| Revenue | Chief Executive, Schools & Learning | 5105601304 31.05.2013 | Thompson House Tuition Centre (PRU) | Teaching Materials | 6.79 THE CONSORTIUM |
| Revenue | Chief Executive, Schools & Learning | 5105601304 31.05.2013 | Thompson House Tuition Centre (PRU) | Teaching Materials | 16.49 THE CONSORTIUM |
| Revenue | Chief Executive, Schools & Learning | 5105604562 22.05.2013 | Thompson House Tuition Centre (PRU) | Teaching Materials | 53.99 THE CONSORTIUM |
| Revenue | Chief Executive, Schools & Learning | 5105604562 22.05.2013 | Thompson House Tuition Centre (PRU) | Teaching Materials | 12.58 THE CONSORTIUM |
| Revenue | Chief Executive, Schools & Learning | 5105604562 22.05.2013 | Thompson House Tuition Centre (PRU) | Teaching Materials | 12.39 THE CONSORTIUM |
| Revenue | Chief Executive, Schools & Learning | 5105604562 22.05.2013 | Thompson House Tuition Centre (PRU) | Teaching Materials | 3.29 THE CONSORTIUM |
| Revenue | Community Wellbeing & Social Care | 5105605492 31.05.2013 | Youth- Central Administration | General Materials | 10.78 THE CONSORTIUM |
| Revenue | Community Wellbeing & Social Care | 5105603030 17.05.2013 | Public Libraries Central | Consumable Cleaning Materials | 5.45 THE CONSORTIUM |
| Revenue | Community Wellbeing & Social Care | 5105603030 17.05.2013 | Public Libraries Central | Consumable Cleaning Materials | 0.99 THE CONSORTIUM |
| Revenue | Community Wellbeing & Social Care | 5105603030 17.05.2013 | Public Libraries Central | Consumable Cleaning Materials | 2.79 THE CONSORTIUM |
| Revenue | Chief Executive, Schools & Learning | 5105605490 31.05.2013 | Alternative Provision | Schools Learning Resources (not ICT) | 16.17 THE CONSORTIUM |
| Revenue | Chief Executive, Schools & Learning | 5105604071 22.05.2013 | Alternative Provision | Schools Learning Resources (not ICT) | 15.99 THE CONSORTIUM |
| Revenue | Resources | 5400001621 29.05.2013 | Shared Services Manager | General Materials | 3.83 THE CONSORTIUM |
| Revenue | Community Wellbeing & Social Care | 5105603066 17.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 182.13 THE CROFT (RCH) LTD |
| Revenue | Community Wellbeing & Social Care | 5105603066 17.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 1,699.88 THE CROFT (RCH) LTD |
| Revenue | Community Wellbeing & Social Care | 5105603681 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 1,699.88 THE CROFT (RCH) LTD |
| Revenue | Community Wellbeing & Social Care | | Mental Health Residential Care | Charges from Independent Providers | 1,998.08 THE CROFT (RCH) LTD |
| Revenue | Community Wellbeing & Social Care | 5105603681 22.05.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,998.08 THE CROFT (RCH) LTD |
| Revenue | Community Wellbeing & Social Care | | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 THE CROFT (RCH) LTD |
| Revenue | Community Wellbeing & Social Care | 5105603681 22.05.2013 | Mental Health Residential Care | Charges from Independent Providers | 1,622.60 THE CROFT (RCH) LTD |
| Revenue | Community Wellbeing & Social Care | 5105603681 22.05.2013 | Dementia Residential care | Charges from Independent Providers | 1,699.88 THE CROFT (RCH) LTD |
| Revenue | Community Wellbeing & Social Care | 5105603681 22.05.2013 | Dementia Residential care | Charges from Independent Providers | 1,998.08 THE CROFT (RCH) LTD |
| Revenue | Community Wellbeing & Social Care | | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 1,998.08 THE CROFT (RCH) LTD |
| Revenue | Community Wellbeing & Social Care | | Physical Disability Residential Care | Charges from Independent Providers | 1,622.60 THE CROFT (RCH) LTD |
| Revenue | Community Wellbeing & Social Care | 5105603681 22.05.2013 | Physical Disability Residential Care | Charges from Independent Providers | 3,038.00 THE CROFT (RCH) LTD |
| Revenue | Community Wellbeing & Social Care | 5105603681 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers Charges from Independent Providers | 1,998.08 THE CROFT (RCH) LTD |
| Revenue | Community Wellbeing & Social Care | 5105603681 22.05.2013 | Physical Disability Residential Care | Charges from Independent Providers Charges from Independent Providers | 1,998.08 THE CROFT (RCH) LTD |
| Revenue | Community Wellbeing & Social Care | 5105603681 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers Charges from Independent Providers | 1,998.08 THE CROFT (RCH) LTD |
| | Community Wellbeing & Social Care | | Elderly Frail Residential Income | Charges from Independent Providers Charges from Independent Providers | 1,998.08 THE CROFT (RCH) LTD |
| Revenue Revenue | Community Wellbeing & Social Care | 5105603681 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers Charges from Independent Providers | 1,998.08 THE CROFT (RCH) LTD |
| | | 5105603681 22.05.2013 | Elderly Mentally III Residential Care | | |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | | Physical Disability Residential Care | Charges from Independent Providers | 1,998.08 THE CROFT (RCH) LTD |
| Revenue | | 5105601744 31.05.2013 | | Charges from Independent Providers | 1,796.45 THE CROFT (RCH) LTD |
| Revenue | Community Wellbeing & Social Care | 5105601744 31.05.2013 | Physical Disability Residential Care | Charges from Independent Providers | 3,038.00 THE CROFT (RCH) LTD |
| Revenue | Community Wellbeing & Social Care | 5105601744 31.05.2013 | Physical Disability Residential Care | Charges from Independent Providers | 3,245.20 THE CROFT (RCH) LTD |
| Revenue | Community Wellbeing & Social Care | | Physical Disability Residential Care | Charges from Independent Providers | 6,076.00 THE CROFT (RCH) LTD |
| Revenue | Community Wellbeing & Social Care | | STI Tests & Treatment | Payment to Private Contractors | 2,256.00 THE DOCTORS LABORATORY |
| Revenue | Community Wellbeing & Social Care | 5105603586 22.05.2013 | STI Tests & Treatment | Payment to Private Contractors | 183.33 THE DOCTORS LABORATORY |
| Revenue | Community Wellbeing & Social Care | | Learning Disabilities Residential Care | Charges from Independent Providers | 6,320.16 THE DRIVE CARE HOMES LTD |
| Revenue | Community Wellbeing & Social Care | 5105603709 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 1,699.88 THE EXCELSIOR |
| Revenue | Community Wellbeing & Social Care | 5105603709 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 1,998.08 THE EXCELSIOR |
| Revenue | Community Wellbeing & Social Care | 5105603709 22.05.2013 | Dementia Residential care | Charges from Independent Providers | 1,699.88 THE EXCELSIOR |
| Revenue | Community Wellbeing & Social Care | 5105603709 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 THE EXCELSIOR |
| Revenue | Community Wellbeing & Social Care | 5105603709 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 THE EXCELSIOR |
| Revenue | Community Wellbeing & Social Care | 5105603709 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 1,998.08 THE EXCELSIOR |
| Revenue | Economy & Environment | 5105601219 31.05.2013 | Chief Fire Officer | Professional Service | 475.00 THE FIRE FIGHTERS MEMORIAL CHARITY TRUST |
| Capital | Economy & Environment | 5105601877 31.05.2013 | ROW Capital Programme | Capital Contractor Payments | 2,860.00 THE FORGE (IW) LTD |
| Revenue | Economy & Environment | | Ferry Operation | Vehicle Maintenance Costs | 14,800.00 THE FORGE (IW) LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Charges from Independent Providers | 2,800.00 THE FREMANTLE TRUST |
| Revenue | Community Wellbeing & Social Care | 5105699866 29.05.2013 | Beaulieu House | Furniture & Fittings | 586.00 THE HELPING HAND CO (LEDBURY) LTD |
| Revenue | Community Wellbeing & Social Care | 5105600745 31.05.2013 | Dinosaur Isle Museum (Sandown Geology) | Marketing Costs | 2,000.00 THE ILLUSTRATED LONDON NEWS LTD |
| Revenue | Economy & Environment | 5105605317 29.05.2013 | IOW Festival of Walking | Advertising & Publicity | 448.00 THE INDEPENDENT PRINT LIMITED |
| Revenue | Resources | 5105605049 24.05.2013 | Staff Benefits | Payment to Private Contractors | 361.00 THE ISLAND DAY NURSERY LTD |
| Revenue | Resources | 5105605045 24.05.2013 | Staff Benefits | Payment to Private Contractors | 111.88 THE ISLAND DAY NURSERY LTD |
| Revenue | Resources | 5105605038 24.05.2013 | Staff Benefits | Payment to Private Contractors | 140.00 THE ISLAND DAY NURSERY LTD |
| | | | | | |

| Revenue | Resources | 5105605039 24.05.2013 | Staff Benefits | Payment to Private Contractors | 243.00 THE ISLAND DAY NURSERY LTD |
|---------|-----------------------------------|-----------------------|---|--|--------------------------------------|
| Revenue | Resources | 5105605040 24.05.2013 | Staff Benefits | Payment to Private Contractors | 243.00 THE ISLAND DAY NURSERY LTD |
| Revenue | Resources | 5105605041 24.05.2013 | Staff Benefits | Payment to Private Contractors | 191.77 THE ISLAND DAY NURSERY LTD |
| Revenue | Resources | 5105605042 24.05.2013 | Staff Benefits | Payment to Private Contractors | 242.87 THE ISLAND DAY NURSERY LTD |
| Revenue | Resources | 5105605043 24.05.2013 | | Payment to Private Contractors | 243.00 THE ISLAND DAY NURSERY LTD |
| Revenue | Resources | 5105605044 24.05.2013 | Staff Benefits | Payment to Private Contractors | 190.00 THE ISLAND DAY NURSERY LTD |
| | | | | | |
| Revenue | Resources | 5105605048 24.05.2013 | Staff Benefits | Payment to Private Contractors | 243.00 THE ISLAND DAY NURSERY LTD |
| Revenue | Resources | 5105605047 24.05.2013 | Staff Benefits | Payment to Private Contractors | 150.00 THE ISLAND DAY NURSERY LTD |
| Revenue | Resources | 5105605046 24.05.2013 | Staff Benefits | Payment to Private Contractors | 243.00 THE ISLAND DAY NURSERY LTD |
| Revenue | Community Wellbeing & Social Care | 5105601627 31.05.2013 | Supporting People Learning Disability | Payment to Private Contractors | 1,440.00 THE LANTERN RETREAT |
| Revenue | Community Wellbeing & Social Care | 5105603033 17.05.2013 | LAC Units 5-7 | Consultants Fees | 153.18 THE LEWIS CONSULTANCY |
| Revenue | Community Wellbeing & Social Care | 5105603033 17.05.2013 | LAC Units 5-7 | Consultants Fees | 1,687.86 THE LEWIS CONSULTANCY |
| Revenue | Community Wellbeing & Social Care | 5105603679 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,998.08 THE LIMES TRUST |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105603679 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 THE LIMES TRUST |
| Revenue | Community Wellbeing & Social Care | 5105603679 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 THE LIMES TRUST |
| Revenue | Community Wellbeing & Social Care | 5105603679 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,998.08 THE LIMES TRUST |
| Revenue | Community Wellbeing & Social Care | 5105603679 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 THE LIMES TRUST |
| Revenue | Community Wellbeing & Social Care | 5105603679 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 THE LIMES TRUST |
| Revenue | Community Wellbeing & Social Care | 5105603679 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 THE LIMES TRUST |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105603679 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 THE LIMES TRUST |
| Revenue | Community Wellbeing & Social Care | 5105603679 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,699.88 THE LIMES TRUST |
| Revenue | Community Wellbeing & Social Care | 5105603679 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 THE LIMES TRUST |
| Revenue | Community Wellbeing & Social Care | 5105602416 31.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,284.48 THE LIMES TRUST |
| Capital | Economy & Environment | 5105601989 31.05.2013 | Through the Eye of the Needles | Plant, Equipment & Furniture - Capital | 121.87 THE LOCK SHOP |
| Revenue | Economy & Environment | 5105601991 31.05.2013 | Allotments | Operational Equipment | 26.25 THE LOCK SHOP |
| Revenue | | | REDACTED PERSONAL DATA | | |
| | Community Wellbeing & Social Care | 5105603674 22.05.2013 | | Order Settlement to Balance Sheet GL | 1,998.08 THE MOORINGS |
| Revenue | Community Wellbeing & Social Care | 5105603674 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 1,699.88 THE MOORINGS |
| Revenue | Community Wellbeing & Social Care | 5105603674 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 1,699.88 THE MOORINGS |
| Revenue | Community Wellbeing & Social Care | 5105603674 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 THE MOORINGS |
| Revenue | Community Wellbeing & Social Care | 5105603674 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 THE MOORINGS |
| Revenue | Community Wellbeing & Social Care | 5105603674 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 THE MOORINGS |
| Revenue | Community Wellbeing & Social Care | 5105603674 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 THE MOORINGS |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105603674 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 THE MOORINGS |
| Revenue | Community Wellbeing & Social Care | 5105603674 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,699.88 THE MOORINGS |
| Revenue | Community Wellbeing & Social Care | 5105603674 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 THE MOORINGS |
| Revenue | Community Wellbeing & Social Care | 5105603674 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1.699.88 THE MOORINGS |
| Revenue | Community Wellbeing & Social Care | 5105603668 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 1,757.00 THE ORCHARD |
| Revenue | Community Wellbeing & Social Care | 5105603733 22.05.2013 | Funded Nursing Care - Mainland | Charges from Independent Providers | 439.32 THE ORCHARD HOUSE CARE HOME |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105603733 22.05.2013 | Elderly Mental III Nursing - Island | Charges from Independent Providers | 2,672.32 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603733 22.05.2013 | Elderly Mental III Nursing - Island | Charges from Independent Providers | 2,672.32 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105605209 29.05.2013 | Elderly Mental III Nursing - Island | Charges from Independent Providers | 1,240.72 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105605209 29.05.2013 | Elderly Mental III Nursing - Island | Charges from Independent Providers | 2,672.32 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603733 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603733 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603733 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 THE ORCHARD HOUSE CARE HOME |
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| Revenue | Community Wellbeing & Social Care | 5105603733 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603733 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603733 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603733 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603733 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603733 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603733 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 THE ORCHARD HOUSE CARE HOME |
| | | 5105603733 22.05.2013 | Funded Nursing Care - Island Funded Nursing Care - Island | | 439.32 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | | | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | 5105603733 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603733 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603733 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603733 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603733 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603733 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 THE ORCHARD HOUSE CARE HOME |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105603733 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603733 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603733 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603733 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603733 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603733 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603733 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 THE ORCHARD HOUSE CARE HOME |
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| Revenue | Community Wellbeing & Social Care | 5105603733 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603733 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 THE ORCHARD HOUSE CARE HOME |
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| Bayanua | Community Wallhaing & Casial Cara | E10E603733 33 0E 3013 | Funded Nursing Core, Joland | Charges from Independent Broyiders | 420 22 THE ORCHARD HOUSE CARE HOME |
|--------------------|---|--|---|---|--|
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105603733 22.05.2013 5105603733 22.05.2013 | Funded Nursing Care - Island Funded Nursing Care - Island | Charges from Independent Providers Charges from Independent Providers | 439.32 THE ORCHARD HOUSE CARE HOME 439.32 THE ORCHARD HOUSE CARE HOME |
| | | | REDACTED PERSONAL DATA | | |
| Revenue | Community Wellbeing & Social Care | 5105603733 22.05.2013 5105603733 22.05.2013 | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 2,672.32 THE ORCHARD HOUSE CARE HOME 426.00 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Nursing - Island | Order Settlement to Balance Sheet GL | 2.672.32 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603733 22.05.2013 | , | Charges from Independent Providers | ** |
| Revenue | Community Wellbeing & Social Care | 5105603733 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,667.84 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603733 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,672.32 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603733 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,672.32 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603733 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,672.32 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603733 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,672.32 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105604993 24.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 13.44 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105601548 31.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,382.00 THE ORCHARD HOUSE CARE HOME |
| Revenue | Economy & Environment | 5105602951 17.05.2013 | Medina Theatre | Licences | 928.01 THE PERFORMING RIGHT SOCIETY |
| Revenue | Community Wellbeing & Social Care | 5105605305 29.05.2013 | Drug Misuse - Adults | Payment to Private Contractors | 2,253.71 THE PROVIDENCE PROJECTS |
| Revenue | Community Wellbeing & Social Care | 5105605493 31.05.2013 | 17 Fairlee Road | General Materials | 102.90 THE R.A.D.A.R KEY CO |
| Revenue | Community Wellbeing & Social Care | 5105605493 31.05.2013 | 17 Fairlee Road | General Materials | 2.50 THE R.A.D.A.R KEY CO |
| Revenue | Economy & Environment | 5105604075 22.05.2013 | IOW Festival of Walking | Professional Service | 4,125.00 THE RIGHT ADDRESS LTD |
| Revenue | Community Wellbeing & Social Care | 5105601628 31.05.2013 | Supporting People Homelessness | Payment to Private Contractors | 3,394.47 THE SCOTT COMMUNITY LTD |
| Capital | Economy & Environment | 5105602410 31.05.2013 | Through the Eye of the Needles | Other Capital Expenditure | 40.00 THE SIGN COMPANY |
| Revenue | Economy & Environment | 5105601303 31.05.2013 | IOW Festival of Walking | Advertising & Publicity | 141.00 THE SIGN COMPANY |
| Revenue | Economy & Environment | 5105604077 22.05.2013 | IOW Festival of Walking | Advertising & Publicity | 185.00 THE SIGN COMPANY |
| Revenue | Economy & Environment | 5105601804 31.05.2013 | Parks/ Gardens Inspectors | Payment to Private Contractors | 110.50 THE SPORTS SHOP |
| Revenue | Economy & Environment | 5105601245 31.05.2013 | Diversity & Workforce | Publications | 61.99 THE STATIONERY OFFICE LTD |
| Revenue | Resources | 5105601577 31.05.2013 | Local Welfare Assistance Scheme | Local Welfare Provision | 478.00 THE STOREROOM |
| Revenue | Economy & Environment | 5105605520 31.05.2013 | Medina Leisure Centre | Professional Subs | 320.00 THE SWIMMING TEACHERS ASSOCIATION |
| Revenue | Economy & Environment | 5105605501 31.05.2013 | Local Development Framework | Legal Fees - Other Parties | 750.00 THIRTY NINE ESSEX STREET |
| Revenue | Economy & Environment | 5105605747 31.05.2013 | Local Development Framework | Legal Fees - Other Parties | 1,500.00 THIRTY NINE ESSEX STREET |
| Revenue | Chief Executive, Schools & Learning | 5105603291 17.05.2013 | School Music Service | Professional Service | 250.00 THOMPSON SOLICITORS |
| Revenue | Chief Executive, Schools & Learning | 5105601018 31.05.2013 | Non-Delegated Building Maintenance | Property Services - Building maintenance | 7.360.00 TIM KNIGHT ROOFING SERVICES LTD |
| Revenue | Economy & Environment | 5105697590 29.05.2013 | Public Con - General (was Attendance) | Payment to Private Contractors | 2,915.44 TOP MOPS LIMITED |
| Revenue | Economy & Environment | 5105601563 31.05.2013 | Public Con - General (was Attendance) | Payment to Private Contractors | 349.26 TOP MOPS LIMITED |
| Revenue | Economy & Environment | 5105601074 31.05.2013 | Public Con - General (was Attendance) | Payment to Private Contractors | 18,072.96 TOP MOPS LIMITED |
| Revenue | Resources | 5105605114 24.05.2013 | Staff Benefits | Payment to Private Contractors | 243.00 TOPS DAY NURSERIES PLAYSTATION IOW |
| Revenue | Resources | 5105605113 24.05.2013 | Staff Benefits | Payment to Private Contractors | 130.00 TOPS DAY NURSERIES PLAYSTATION IOW |
| Revenue | Resources | 5105605112 24.05.2013 | Staff Benefits | Payment to Private Contractors | 150.00 TOPS DAY NURSERIES PLAYSTATION IOW |
| Revenue | Community Wellbeing & Social Care | 5105605112 24.05.2013 | Support for Looked After Children | Transport of Clients | 24.38 REDACTED PERSONAL DATA |
| | Community Wellbeing & Social Care | 5105602576 31.05.2013 | | | 24.38 REDACTED PERSONAL DATA 24.38 REDACTED PERSONAL DATA |
| Revenue | | 5105601939 31.05.2013 | Support for Looked After Children Support for Looked After Children | Transport of Clients Transport of Clients | 24.38 REDACTED PERSONAL DATA 24.38 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | | | |
| Revenue | Economy & Environment | 5105605299 29.05.2013 | Trading Standards | Training and Conferences | 140.00 TRADING STANDARDS INSTITUTE |
| Revenue | Economy & Environment | 5105605300 29.05.2013 | Trading Standards | Training and Conferences | 140.00 TRADING STANDARDS INSTITUTE |
| Capital | Economy & Environment | 5105602412 31.05.2013 | Coastal Capital Schenes | Capital Contractor Payments | 1,200.00 TREECARE I W LTD |
| Revenue | Community Wellbeing & Social Care | 5105601578 31.05.2013 | Short Term Units | Agency staff | 1,650.00 TRIPOD PARTNERS LTD |
| Revenue | Community Wellbeing & Social Care | 5105603744 22.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 8,158.36 TRUECARE GROUP LTD |
| Revenue | Corporate | 5105605521 31.05.2013 | Corporate Management | Professional Service | 13.15 TULLETT PREBON EUROPE LIMITED |
| Revenue | Corporate | 5105605521 31.05.2013 | Corporate Management | Professional Service | 2.74 TULLETT PREBON EUROPE LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105605836 31.05.2013 | Wightcare | Operational Equipment | 3,200.00 TUNSTALL HEALTHCARE (UK) LTD |
| Revenue | Community Wellbeing & Social Care | 5105602974 17.05.2013 | Wightcare | Operational Equipment | 936.75 TUNSTALL HEALTHCARE (UK) LTD |
| Revenue | Community Wellbeing & Social Care | 5105603293 17.05.2013 | Wightcare | Operational Equipment | 4,950.00 TUNSTALL HEALTHCARE (UK) LTD |
| Revenue | Community Wellbeing & Social Care | 5105601365 31.05.2013 | Wightcare | Operational Equipment | 212.50 TUNSTALL HEALTHCARE (UK) LTD |
| Revenue | Community Wellbeing & Social Care | 5105601365 31.05.2013 | Wightcare | Operational Equipment | 162.50 TUNSTALL HEALTHCARE (UK) LTD |
| Revenue | Community Wellbeing & Social Care | 5105601365 31.05.2013 | Wightcare | Operational Equipment | 99.80 TUNSTALL HEALTHCARE (UK) LTD |
| Revenue | Community Wellbeing & Social Care | 5105601365 31.05.2013 | Wightcare | Operational Equipment | 211.40 TUNSTALL HEALTHCARE (UK) LTD |
| Revenue | Community Wellbeing & Social Care | 5105601365 31.05.2013 | Wightcare | Operational Equipment | 90.00 TUNSTALL HEALTHCARE (UK) LTD |
| Revenue | Community Wellbeing & Social Care | 5105602845 17.05.2013 | Elderly Frail Homecare | Regular Respite Care | 65.34 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105603439 22.05.2013 | Physical Disability Homecare | Regular Respite Care | 14.52 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105603442 22.05.2013 | Elderly Frail Homecare | Regular Respite Care | 290.40 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602774 17.05.2013 | Elderly Frail Homecare | Regular Respite Care | 123.42 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602804 17.05.2013 | Elderly Frail Homecare | Regular Respite Care | 170.61 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602776 17.05.2013 | Physical Disability Homecare | Regular Respite Care | 108.90 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602777 17.05.2013 | Elderly Frail Homecare | Regular Respite Care | 116.16 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602778 17.05.2013 | Elderly Frail Homecare | Regular Respite Care | 116.16 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602779 17.05.2013 | Elderly Frail Homecare | Regular Respite Care | 116.16 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602770 17.05.2013 | Elderly Frail Homecare | Regular Respite Care | 58.08 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602771 17.05.2013 | Physical Disability Homecare | Regular Respite Care | 87.12 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602761 17.05.2013 | Elderly Frail Homecare | Regular Respite Care | 239.58 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602762 17.05.2013 | Physical Disability Homecare | Regular Respite Care | 87.12 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602757 17.05.2013 | Elderly Frail Homecare | Regular Respite Care | 130.68 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602834 17.05.2013 | Physical Disability Homecare | Regular Respite Care | 145.20 TWO COUNTIES COMMUNITY CARE |
| | | | , | · 2 **** : :==p:== ==== | |

| Revenue | Community Wellbeing & Social Care | 5105602842 17.05.2013 | Elderly Frail Homecare | Regular Respite Care | 72.60 TWO COUNTIES COMMUNITY CARE |
|---------|-----------------------------------|-----------------------|------------------------------|------------------------------------|--------------------------------------|
| Revenue | Community Wellbeing & Social Care | 5105602814 17.05.2013 | Elderly Frail Homecare | Regular Respite Care | 90.75 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602811 17.05.2013 | Elderly Frail Homecare | Regular Respite Care | 108.90 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602816 17.05.2013 | Physical Disability Homecare | Regular Respite Care | 94.38 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602817 17.05.2013 | Elderly Frail Homecare | Regular Respite Care | 58.08 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602824 17.05.2013 | Elderly Frail Homecare | Regular Respite Care | 29.04 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602825 17.05.2013 | Elderly Frail Homecare | Regular Respite Care | 130.68 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602826 17.05.2013 | Elderly Frail Homecare | Regular Respite Care | 87.12 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602827 17.05.2013 | Elderly Frail Homecare | Regular Respite Care | 101.64 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105603440 22.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 7.26 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105603441 22.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 421.08 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105603443 22.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 421.08 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602139 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 7.26 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602142 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 14.52 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602131 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 29.04 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602133 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 43.56 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602134 31.05.2013 | Physical Disability Homecare | Charges from Independent Providers | 14.52 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602136 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 14.52 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602137 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 7.26 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602141 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 39.93 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602145 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 25.41 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602143 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 14.52 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105603440 22.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 7.26 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105603113 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 90.75 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105603438 22.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 711.48 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105603432 22.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 399.30 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602846 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 72.60 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602847 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 72.60 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105603434 22.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1.009.14 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105603435 22.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 740.52 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602839 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 406.56 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602840 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 406.56 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602841 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 290.40 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602838 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1.524.60 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602835 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 406.56 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602833 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 598.95 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602828 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 602.58 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602836 17.05.2013 | Physical Disability Homecare | Charges from Independent Providers | 210.54 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602844 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 159.72 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602843 17.05.2013 | Physical Disability Homecare | Charges from Independent Providers | 871.20 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602809 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 399.30 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602829 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1,626.24 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602831 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 228.69 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602821 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 174.24 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602822 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 61.71 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602823 17.05.2013 | Physical Disability Homecare | Charges from Independent Providers | 504.57 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602820 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1,974.72 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602818 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 21.78 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602815 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 588.06 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602813 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 203.28 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602808 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 101.64 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602801 17.05.2013 | Physical Disability Homecare | Charges from Independent Providers | 584.43 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602803 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 319.44 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602806 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 2,050.95 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602772 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 145.20 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602756 17.05.2013 | Physical Disability Homecare | Charges from Independent Providers | 849.42 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602756 17.05.2013 | Physical Disability Homecare | Charges from Independent Providers | 14.52 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602758 17.05.2013 | Physical Disability Homecare | Charges from Independent Providers | 116.16 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602760 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 29.04 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602765 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 188.76 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602766 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 196.02 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602786 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 758.67 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602787 17.05.2013 | Physical Disability Homecare | Charges from Independent Providers | 1.219.68 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602788 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 638.88 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602790 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 261.36 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602795 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 196.02 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602797 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 863.94 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602146 31.05.2013 | | Charges from Independent Providers | 29.04 TWO COUNTIES COMMUNITY CARE |
| | . , | | , | | |

| Bayanya | Community Wellbeing & Social Care | E10E602760 17 0E 2012 | Physical Disabilities Managed Accounts | Regular Respite Care | 116.16 TWO COUNTIES COMMUNITY CARE |
|---------|---|------------------------------|--|--|---|
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105602769 17.05.2013 | | Regular Respite Care Regular Respite Care | 87.12 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | | , , | | 137.94 TWO COUNTIES COMMUNITY CARE |
| Revenue | | 5105602773 17.05.2013 | | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | 5105602812 17.05.2013 | | Charges from Independent Providers | 196.02 TWO COUNTIES COMMUNITY CARE 203.28 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602837 17.05.2013 | | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | 5105602848 17.05.2013 | | Charges from Independent Providers | 116.16 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602759 17.05.2013 | | Charges from Independent Providers | 94.38 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602785 17.05.2013 | | Charges from Independent Providers | 159.72 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602791 17.05.2013 | | Charges from Independent Providers | 406.56 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602819 17.05.2013 | | Regular Respite Care | 116.16 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602832 17.05.2013 | | Regular Respite Care | 206.91 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602810 17.05.2013 | | Regular Respite Care | 76.23 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602792 17.05.2013 | | Charges from Independent Providers | 217.80 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602793 17.05.2013 | | Charges from Independent Providers | 181.50 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602805 17.05.2013 | | Charges from Independent Providers | 544.50 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602807 17.05.2013 | | Charges from Independent Providers | 871.20 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602830 17.05.2013 | Elderly Mentally III Homecare | Charges from Independent Providers | 312.18 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602799 17.05.2013 | Elderly Frail Managed Accounts | Regular Respite Care | 174.24 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602800 17.05.2013 | Elderly Frail Managed Accounts | Regular Respite Care | 43.56 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602780 17.05.2013 | Elderly Frail Managed Accounts | Regular Respite Care | 116.16 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602781 17.05.2013 | Elderly Frail Managed Accounts | Regular Respite Care | 101.64 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602782 17.05.2013 | Elderly Frail Managed Accounts | Regular Respite Care | 90.75 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602767 17.05.2013 | Elderly Frail Managed Accounts | Regular Respite Care | 116.16 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602768 17.05.2013 | | Regular Respite Care | 58.08 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602140 31.05.2013 | | Charges from Independent Providers | 14.52 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602132 31.05.2013 | | Charges from Independent Providers | 7.26 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602135 31.05.2013 | | Charges from Independent Providers | 10.89 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602138 31.05.2013 | | Charges from Independent Providers | 29.04 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602763 17.05.2013 | | Charges from Independent Providers | 203.28 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602775 17.05.2013 | | Charges from Independent Providers | 43.56 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602783 17.05.2013 | | Charges from Independent Providers | 217.80 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602784 17.05.2013 | | Charges from Independent Providers | 32.67 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602789 17.05.2013 | | Charges from Independent Providers | 711.48 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602794 17.05.2013 | | Charges from Independent Providers | 246.84 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105602796 17.05.2013 | | Charges from Independent Providers Charges from Independent Providers | 620.73 TWO COUNTIES COMMUNITY CARE |
| Revenue | | 5105602798 17.05.2013 | | | 2,032.80 TWO COUNTIES COMMUNITY CARE |
| | Community Wellbeing & Social Care | | | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | 5105602802 17.05.2013 | | Charges from Independent Providers | 508.20 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105603436 22.05.2013 | | Charges from Independent Providers | 2,541.00 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 5105603294 17.05.2013 | | Client Expenses | 270.00 U K SAILING ACADEMY |
| Revenue | Economy & Environment | 5105601254 31.05.2013 | | Vehicle Maintenance Costs | 6.39 UNIPART AUTOMOTIVE |
| Revenue | Economy & Environment | 5105601254 31.05.2013 | | Vehicle Maintenance Costs | 10.99 UNIPART AUTOMOTIVE |
| Revenue | Economy & Environment | 5105601254 31.05.2013 | | Vehicle Maintenance Costs | 6.19 UNIPART AUTOMOTIVE |
| Revenue | Economy & Environment | 5105601254 31.05.2013 | | Vehicle Maintenance Costs | 14.99 UNIPART AUTOMOTIVE |
| Revenue | Economy & Environment | 5105601255 31.05.2013 | | Vehicle Maintenance Costs | 19.49 UNIPART AUTOMOTIVE |
| Revenue | Resources | 5105601252 31.05.2013 | | Professional Service | 11.28 UNIPART AUTOMOTIVE |
| Revenue | Economy & Environment | 5105605336 29.05.2013 | Medina Theatre | Payment to Private Contractors | 90.00 UNIVERSAL PICTURES INTERNATIONAL UK |
| Revenue | Chief Executive, Schools & Learning | 5105605337 29.05.2013 | AMHP Training | Training and Conferences | 554.00 UNIVERSITY OF BRIGHTON |
| Revenue | Economy & Environment | 5105697973 29.05.2013 | | Training and Conferences | 220.00 UNIVERSITY OF PORTSMOUTH |
| Revenue | Community Wellbeing & Social Care | 5105603907 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 1,616.16 V & L CORPORATION LTD |
| Revenue | Community Wellbeing & Social Care | 5105603907 22.05.2013 | | Order Settlement to Balance Sheet GL | 1,088.92 V & L CORPORATION LTD |
| Revenue | Community Wellbeing & Social Care | 5105601322 31.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 2,722.30 V & L CORPORATION LTD |
| Revenue | Resources | 5105603295 17.05.2013 | Business Management | Training and Conferences | 245.00 VANGUARD CONSULTING LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105603685 22.05.2013 | Elderly Mental III Nursing - Island | Charges from Independent Providers | 3,025.12 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603685 22.05.2013 | Elderly Mental III Nursing - Island | Charges from Independent Providers | 3,025.12 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603685 22.05.2013 | Elderly Mental III Nursing - Island | Charges from Independent Providers | 3,025.12 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603685 22.05.2013 | Elderly Mental III Nursing - Island | Charges from Independent Providers | 3,025.12 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603685 22.05.2013 | Elderly Mental III Nursing - Island | Charges from Independent Providers | 3,025.12 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603685 22.05.2013 | Elderly Mental III Nursing - Island | Charges from Independent Providers | 3,025.12 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603685 22.05.2013 | | Charges from Independent Providers | 3,025.12 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603685 22.05.2013 | | Charges from Independent Providers | 3,025.12 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603685 22.05.2013 | | Charges from Independent Providers | 3,025.12 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603685 22.05.2013 | | Charges from Independent Providers | 3,025.12 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603685 22.05.2013 | | Charges from Independent Providers | 3.025.12 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603685 22.05.2013 | | Charges from Independent Providers | 2,672.32 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603685 22.05.2013 | | Charges from Independent Providers | 3,699.92 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603685 22.05.2013 | | Charges from Independent Providers | 3,025.12 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603685 22.05.2013 | , , | Charges from Independent Providers | 2,672.32 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603685 22.05.2013 | | Charges from Independent Providers | 3,025.12 VECTA HOUSE CARE HOME |
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| Revenue | Community Wellbeing & Social Care | 5105602417 31.05.2013 | Elderly Mental III Nursing - Island | Charges from Independent Providers | 1.833.96 VECTA HOUSE CARE HOME |
|---------|-----------------------------------|-----------------------|--|--------------------------------------|--------------------------------------|
| | | | | Charges from Independent Providers | ******* |
| Revenue | Community Wellbeing & Social Care | 5105603685 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603685 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603685 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603685 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603685 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603685 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603685 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603685 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603685 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603685 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 VECTA HOUSE CARE HOME |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105603685 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603685 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603685 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 2,794.96 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603685 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 3,025.12 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 5105603703 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 1,622.60 VENETIAN HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603703 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 1,699.88 VENETIAN HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603703 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 VENETIAN HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603703 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 VENETIAN HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603703 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 VENETIAN HEALTHCARE LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105603703 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 VENETIAN HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603703 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,998.08 VENETIAN HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603703 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 VENETIAN HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603703 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 VENETIAN HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603703 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,998.08 VENETIAN HEALTHCARE LTD |
| Revenue | Resources | 5105600733 31.05.2013 | Legal Services Section | Payment to Private Contractors | 1,533.38 VENN GROUP |
| Revenue | Resources | 5105604930 24.05.2013 | Legal Services Section | Payment to Private Contractors | 1,594.71 VENN GROUP |
| Revenue | Resources | 5105601971 31.05.2013 | Legal Services Section | Payment to Private Contractors | 1,451.60 VENN GROUP |
| Revenue | Economy & Environment | 5105601860 31.05.2013 | Contract Law | Agency staff | 1,845.93 VENN GROUP |
| | | | Contract Law | | 1,845.93 VENN GROUP |
| Revenue | Economy & Environment | 5105603289 17.05.2013 | | Agency staff | |
| Revenue | Economy & Environment | 5105600738 31.05.2013 | Contract Law | Agency staff | 1,870.88 VENN GROUP |
| Revenue | Economy & Environment | 5105604933 31.05.2013 | Contract Law | Agency staff | 1,496.70 VENN GROUP |
| Revenue | Economy & Environment | 5105600987 31.05.2013 | Medina Leisure Centre | Payment to Private Contractors | 610.50 VENNERS LIMITED |
| Revenue | Economy & Environment | 5105601014 31.05.2013 | The Heights | Payment to Private Contractors | 610.50 VENNERS LIMITED |
| Revenue | Resources | 5105605130 24.05.2013 | Staff Benefits | Payment to Private Contractors | 243.00 VENTNOR COMMUNITY EARLY YEARS |
| Revenue | Resources | 5105605131 24.05.2013 | Staff Benefits | Payment to Private Contractors | 109.20 VENTNOR COMMUNITY EARLY YEARS |
| Revenue | Resources | 5105605126 24.05.2013 | Staff Benefits | Payment to Private Contractors | 233.33 VENTNOR COMMUNITY EARLY YEARS |
| Revenue | Resources | 5105605127 24.05.2013 | Staff Benefits | Payment to Private Contractors | 243.00 VENTNOR COMMUNITY EARLY YEARS |
| Revenue | Resources | 5105605128 24.05.2013 | Staff Benefits | Payment to Private Contractors | 228.00 VENTNOR COMMUNITY EARLY YEARS |
| | | | | | |
| Revenue | Resources | 5105605129 24.05.2013 | Staff Benefits | Payment to Private Contractors | 216.42 VENTNOR COMMUNITY EARLY YEARS |
| Revenue | Economy & Environment | 5105601566 31.05.2013 | Subsidised Bus Services | Public Transport Subsidy | 1,260.00 VENTNOR TOWN COUNCIL |
| Revenue | Economy & Environment | 5105604919 24.05.2013 | Structural Maintenance Other Roads | Professional Service | 19,692.00 VERTICAL TECHNOLOGY |
| Revenue | Corporate | 5105604091 22.05.2013 | BSIP savings | Capital Contractor Payments | 1,615.90 VIRGIN MEDIA PAYMENTS LTD |
| Revenue | Community Wellbeing & Social Care | 5105601312 31.05.2013 | Dinosaur Isle Museum (Sandown Geology) | Marketing Costs | 360.00 VISIT ENGLAND (VAQAS) |
| Revenue | Community Wellbeing & Social Care | 5105601615 31.05.2013 | Museums & Collections Management | Advertising & Publicity | 110.50 VISIT ISLE OF WIGHT LTD |
| Revenue | Community Wellbeing & Social Care | 5105600877 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604840 24.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605641 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602520 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| | Community Wellbeing & Social Care | | Children placed with Family & Friends | | |
| Revenue | | 5105601481 31.05.2013 | | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600831 31.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600831 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600831 31.05.2013 | Fostering services | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600831 31.05.2013 | Fostering services | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604794 24.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604794 24.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604794 24.05.2013 | Fostering services | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604794 24.05.2013 | Fostering services | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601435 31.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| | Community Wellbeing & Social Care | 5105601435 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105601435 31.05.2013 | Fostering services | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601435 31.05.2013 | Fostering services | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602474 31.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602474 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602474 31.05.2013 | Fostering services | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602474 31.05.2013 | Fostering services | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605595 31.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605595 31.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
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|---------|-------------------------------------|-----------------------|--|--------------------------------------|--------------------------------|
| Revenue | Community Wellbeing & Social Care | 5105605595 31.05.2013 | Fostering services | Boarding Out Allowances | 10.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605595 31.05.2013 | Fostering services | Boarding Out Allowances | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105601391 31.05.2013 | Adoption Costs | Support Children | 207.73 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105600787 31.05.2013 | Adoption Costs | Support Children | 207.73 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105602430 31.05.2013 | Adoption Costs | Support Children | 207.73 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105605550 31.05.2013 | Adoption Costs | Support Children | 207.73 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 5105604750 24.05.2013 | Adoption Costs | Support Children | 207.73 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Chief Executive, Schools & Learning | 5105601980 31.05.2013 | CMU-Grounds Maintenance | Stationery | 62.35 W HURST & SON (IW) LTD |
| Revenue | Community Wellbeing & Social Care | 5105605391 29.05.2013 | Integrated Community Equipment Service | General Materials | 12.59 W HURST & SON (IW) LTD |
| Revenue | Community Wellbeing & Social Care | 5105605395 29.05.2013 | Integrated Community Equipment Service | General Materials | 9.71 W HURST & SON (IW) LTD |
| Revenue | Economy & Environment | 5105605394 31.05.2013 | Newport Harbour Account | Payment to Private Contractors | 134.26 W HURST & SON (IW) LTD |
| Revenue | Economy & Environment | 5105605392 29.05.2013 | Off-Street Parking Operations | Operational Equipment | 46.31 W HURST & SON (IW) LTD |
| Revenue | Economy & Environment | 5105601850 31.05.2013 | Crematorium | Operational Equipment | 165.00 W HURST & SON (IW) LTD |
| Revenue | Economy & Environment | 5105601850 31.05.2013 | Crematorium | Operational Equipment | 2.17 W HURST & SON (IW) LTD |
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| Revenue | Economy & Environment | 5105605393 29.05.2013 | Parking Attendants | Clothing & Laundry | 19.13 W HURST & SON (IW) LTD |
| Revenue | Economy & Environment | 5105601866 31.05.2013 | Countryside Management | General Materials | 72.41 W HURST & SON (IW) LTD |
| Revenue | Economy & Environment | 5105601858 31.05.2013 | The Heights | Consumable Cleaning Materials | 87.40 W HURST & SON (IW) LTD |
| Revenue | Community Wellbeing & Social Care | 5105601046 31.05.2013 | DINO ISLE Sandown Museum Stocks | Order Settlement to Balance Sheet GL | 38.16 W J NIGH & SONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105601098 31.05.2013 | DINO ISLE Sandown Museum Stocks | Order Settlement to Balance Sheet GL | 403,20 W J NIGH & SONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105601098 31.05.2013 | DINO ISLE Sandown Museum Stocks | Order Settlement to Balance Sheet GL | 7.25 W J NIGH & SONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105601050 31.05.2013 | DINO ISLE Sandown Museum Stocks | Order Settlement to Balance Sheet GL | 246.26 W J NIGH & SONS LTD |
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| Revenue | Community Wellbeing & Social Care | 5105601096 31.05.2013 | DINO ISLE Sandown Museum Stocks | Order Settlement to Balance Sheet GL | 39.00 W J NIGH & SONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105601048 31.05.2013 | DINO ISLE Sandown Museum Stocks | Order Settlement to Balance Sheet GL | 3.00 W J NIGH & SONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105601095 31.05.2013 | DINO ISLE Sandown Museum Stocks | Order Settlement to Balance Sheet GL | 42.90 W J NIGH & SONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105601095 31.05.2013 | DINO ISLE Sandown Museum Stocks | Order Settlement to Balance Sheet GL | 11.45 W J NIGH & SONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105601047 31.05.2013 | DINO ISLE Sandown Museum Stocks | Order Settlement to Balance Sheet GL | 54.00 W J NIGH & SONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105601096 31.05.2013 | DINO ISLE Sandown Museum Stocks | Order Settlement to Balance Sheet GL | 7.50 W J NIGH & SONS LTD |
| Revenue | | 5105601049 31.05.2013 | DINO ISLE Sandown Museum Stocks | Order Settlement to Balance Sheet GL | 41.60 W J NIGH & SONS LTD |
| | Community Wellbeing & Social Care | | | | |
| Revenue | Community Wellbeing & Social Care | 5105601052 31.05.2013 | DINO ISLE Sandown Museum Stocks | Order Settlement to Balance Sheet GL | 85.08 W J NIGH & SONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105601051 31.05.2013 | DINO ISLE Sandown Museum Stocks | Order Settlement to Balance Sheet GL | 10.65 W J NIGH & SONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105601054 31.05.2013 | DINO ISLE Sandown Museum Stocks | Order Settlement to Balance Sheet GL | 15.60 W J NIGH & SONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105605343 29.05.2013 | DINO ISLE Sandown Museum Stocks | Order Settlement to Balance Sheet GL | 429.74 W J NIGH & SONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105605346 29.05.2013 | DINO ISLE Sandown Museum Stocks | Order Settlement to Balance Sheet GL | 147.30 W J NIGH & SONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105601097 31.05.2013 | DINO ISLE Sandown Museum Stocks | Order Settlement to Balance Sheet GL | 740.88 W J NIGH & SONS LTD |
| | | 5105601097 31.05.2013 | | Order Settlement to Balance Sheet GL | 67.04 W J NIGH & SONS LTD |
| Revenue | Community Wellbeing & Social Care | | DINO ISLE Sandown Museum Stocks | | |
| Revenue | Community Wellbeing & Social Care | 5105601053 31.05.2013 | Dinosaur Isle Museum (Sandown Geology) | General Educational Materials | 360.00 W J NIGH & SONS LTD |
| Revenue | Economy & Environment | 5105605495 31.05.2013 | Fire Service Stocks - Uniform | Clothing & Laundry | 183.75 W M SUGDEN & SON LTD |
| Revenue | Economy & Environment | 5105605495 31.05.2013 | Fire Service Stocks - Uniform | Clothing & Laundry | 183.75 W M SUGDEN & SON LTD |
| Revenue | Economy & Environment | 5105605495 31.05.2013 | Fire Service Stocks - Uniform | Clothing & Laundry | 183.75 W M SUGDEN & SON LTD |
| Revenue | Economy & Environment | 5105605495 31.05.2013 | Fire Service Stocks - Uniform | Clothing & Laundry | 49.00 W M SUGDEN & SON LTD |
| Revenue | Chief Executive, Schools & Learning | 5105601782 31.05.2013 | SEN Transport | Taxis - Contract Hire | 689.52 W W CARS OF SEAVIEW |
| | Community Wellbeing & Social Care | 5105603715 22.05.2013 | Funded Nursing Care - Mainland | Charges from Independent Providers | 439.32 WARD HOUSE LTD |
| Revenue | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105603715 22.05.2013 | Elderly Mental III Nursing - Island | Charges from Independent Providers | 2,672.32 WARD HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603715 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 WARD HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603715 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 WARD HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603715 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 WARD HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603715 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 WARD HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603715 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 WARD HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603715 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,672.32 WARD HOUSE LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105603715 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,672.32 WARD HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603715 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,672.32 WARD HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603715 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,672.32 WARD HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603715 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,672.32 WARD HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 5105603713 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 1,699.88 WAXHAM HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105603713 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 1,622.60 WAXHAM HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105603713 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 WAXHAM HOUSE |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105603713 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 WAXHAM HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105603713 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 WAXHAM HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105603713 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,998.08 WAXHAM HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105603713 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 WAXHAM HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105603713 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 WAXHAM HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105603713 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622,60 WAXHAM HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105603713 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 WAXHAM HOUSE |
| | Community Wellbeing & Social Care | | Elderly Frail Residential Income | | 1,998.08 WAXHAM HOUSE |
| Revenue | | 5105603713 22.05.2013 | | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | 5105603713 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,622.60 WAXHAM HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105603713 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,998.08 WAXHAM HOUSE |
| Revenue | Community Wellbeing & Social Care | 5105603713 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,998.08 WAXHAM HOUSE |
| Revenue | Economy & Environment | 5105604668 22.05.2013 | Bikeability | Operational Equipment | 84.00 WEATHERWISE |
| | | | | | |

| Revenue | Community Wellbeing & Social Care | 5105603664 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 2,640.12 WESSEX CARE LTD |
|--------------------|---|--|--|---|---|
| Revenue | Resources | 5105601256 31.05.2013 | Fraud Section | Travel Expenses | 173.50 WESSEX TRANSLATIONS LTD |
| Revenue | Resources | 5105605051 24.05.2013 | Staff Benefits | Payment to Private Contractors | 243.00 WEST WIGHT NURSERY (ST SAVIOURS) |
| Revenue | Resources | 5105605050 24.05.2013 | Staff Benefits | Payment to Private Contractors | 200.00 WEST WIGHT NURSERY (ST SAVIOURS) |
| Revenue | Community Wellbeing & Social Care | 5105601549 31.05.2013 | Short Breaks | Payments to Voluntary and Other Associations | 150.00 WEST WIGHT NURSERY (ST SAVIOURS) |
| Revenue | Community Wellbeing & Social Care | 5105601676 31.05.2013 | Short Breaks | Payments to Voluntary and Other Associations | 300.00 WEST WIGHT NURSERY (ST SAVIOURS) |
| Capital | Community Wellbeing & Social Care | 5105603552 22.05.2013 | Leisure Facility Improvement | Grants to External Bodies | 100,000.00 WEST WIGHT SPORTS CENTRE TRUST LTD |
| Revenue | Community Wellbeing & Social Care | 5105604095 22.05.2013 | Newport Roman Villa Stocks | Order Settlement to Balance Sheet GL | 6.30 WESTAIR REPRODUCTIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105604095 22.05.2013 | Newport Roman Villa Stocks | Order Settlement to Balance Sheet GL | 11.00 WESTAIR REPRODUCTIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105604095 22.05.2013 | Newport Roman Villa Stocks | Order Settlement to Balance Sheet GL | 6.00 WESTAIR REPRODUCTIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105604095 22.05.2013 | Newport Roman Villa Stocks | Order Settlement to Balance Sheet GL | 6.50 WESTAIR REPRODUCTIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105604095 22.05.2013 | Newport Roman Villa Stocks | Order Settlement to Balance Sheet GL | 6.30 WESTAIR REPRODUCTIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105604095 22.05.2013 | Newport Roman Villa Stocks | Order Settlement to Balance Sheet GL | 6.30 WESTAIR REPRODUCTIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105604095 22.05.2013 | Newport Roman Villa Stocks | Order Settlement to Balance Sheet GL | 27.50 WESTAIR REPRODUCTIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105604095 22.05.2013 | Newport Roman Villa Stocks | Order Settlement to Balance Sheet GL | 150.00 WESTAIR REPRODUCTIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105604095 22.05.2013 | Newport Roman Villa Stocks | Order Settlement to Balance Sheet GL | 9.00 WESTAIR REPRODUCTIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105604095 22.05.2013 | Newport Roman Villa Stocks | Order Settlement to Balance Sheet GL | 13.20 WESTAIR REPRODUCTIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105604095 22.05.2013 | Newport Roman Villa Stocks | Order Settlement to Balance Sheet GL | 13.20 WESTAIR REPRODUCTIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105604095 22.05.2013 | Newport Roman Villa Stocks | Order Settlement to Balance Sheet GL | 12.00 WESTAIR REPRODUCTIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105604095 22.05.2013 | Newport Roman Villa Stocks | Order Settlement to Balance Sheet GL | 14.00 WESTAIR REPRODUCTIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105604095 22.05.2013 | Newport Roman Villa Stocks | Order Settlement to Balance Sheet GL | 12.00 WESTAIR REPRODUCTIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105604095 22.05.2013 | Newport Roman Villa Stocks | Order Settlement to Balance Sheet GL | 20.00 WESTAIR REPRODUCTIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105604095 22.05.2013 | Newport Roman Villa Stocks | Order Settlement to Balance Sheet GL | 18.00 WESTAIR REPRODUCTIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105604095 22.05.2013 | Newport Roman Villa Stocks | Order Settlement to Balance Sheet GL | 13.20 WESTAIR REPRODUCTIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105604095 22.05.2013 | Newport Roman Villa Stocks | Order Settlement to Balance Sheet GL | 15.00 WESTAIR REPRODUCTIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105604095 22.05.2013 | Newport Roman Villa Stocks | Order Settlement to Balance Sheet GL | 18.00 WESTAIR REPRODUCTIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105604095 22.05.2013 | Newport Roman Villa Stocks | Order Settlement to Balance Sheet GL | 36.00 WESTAIR REPRODUCTIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105604095 22.05.2013 | Newport Roman Villa Stocks | Order Settlement to Balance Sheet GL | 16.50 WESTAIR REPRODUCTIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105604095 22.05.2013 | Newport Roman Villa Stocks | Order Settlement to Balance Sheet GL | 4.30 WESTAIR REPRODUCTIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105604095 22.05.2013 | Newport Roman Villa Stocks | Order Settlement to Balance Sheet GL | 12.60 WESTAIR REPRODUCTIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105604095 22.05.2013 | Newport Roman Villa Stocks | Order Settlement to Balance Sheet GL | 13.20 WESTAIR REPRODUCTIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105604095 22.05.2013 | Newport Roman Villa Stocks | Order Settlement to Balance Sheet GL | 13.20 WESTAIR REPRODUCTIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105604095 22.05.2013 | Newport Roman Villa Stocks | Order Settlement to Balance Sheet GL | 13.20 WESTAIR REPRODUCTIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105604095 22.05.2013 | Newport Roman Villa Stocks | Order Settlement to Balance Sheet GL | 13.20 WESTAIR REPRODUCTIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105604095 22.05.2013 | Newport Roman Villa Stocks | Order Settlement to Balance Sheet GL | 20.88 WESTAIR REPRODUCTIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105604095 22.05.2013 | Newport Roman Villa Stocks | Order Settlement to Balance Sheet GL | 14.40 WESTAIR REPRODUCTIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105604095 22.05.2013 | Newport Roman Villa Stocks | Order Settlement to Balance Sheet GL | 10.00 WESTAIR REPRODUCTIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105604095 22.05.2013 | Newport Roman Villa Stocks | Order Settlement to Balance Sheet GL | 15.00 WESTAIR REPRODUCTIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105604095 22.05.2013 | Newport Roman Villa Stocks | Order Settlement to Balance Sheet GL | 34.50 WESTAIR REPRODUCTIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105604095 22.05.2013 | Newport Roman Villa Stocks | Order Settlement to Balance Sheet GL | 46.00 WESTAIR REPRODUCTIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105604095 22.05.2013 | Newport Roman Villa Stocks | Order Settlement to Balance Sheet GL | 12.70 WESTAIR REPRODUCTIONS LTD |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105604095 22.05.2013 5105604095 22.05.2013 | Newport Roman Villa Stocks Newport Roman Villa Stocks | Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL | 14.00 WESTAIR REPRODUCTIONS LTD 14.00 WESTAIR REPRODUCTIONS LTD |
| Revenue | Economy & Environment | | Bus Infrastructure | | |
| Capital | Community Wellbeing & Social Care | 5105601294 31.05.2013 5105605838 31.05.2013 | Drug Action Team - Adult Treatment | Capital Contractor Payments Charges from Independent Providers | 454.50 WESTCOTEC LTD 2,671.24 WESTERN COUNSELLING SERVICES |
| Revenue Revenue | Community Wellbeing & Social Care | 5105601664 31.05.2013 | Supporting People Learning Disability | Payment to Private Contractors | 7,200.00 WESTHILL IOW LTD |
| Revenue | Economy & Environment | 5105603550 22.05.2013 | Fire Technical Support | Vehicle Fuel Costs | 1,388.11 WESTRIDGE GARAGE (RYDE) LTD |
| | Resources | 5105604987 24.05.2013 | Transport Fleet Administration | Vehicle Fuel Costs Vehicle Fuel Costs | 589.28 WESTRIDGE GARAGE (RYDE) LTD |
| Revenue Revenue | Resources | 5105604987 24.05.2013 | Transport Fleet Administration Transport Fleet Administration | Vehicle Fuel Costs Vehicle Fuel Costs | 766.90 WESTRIDGE GARAGE (RYDE) LTD |
| Revenue | Economy & Environment | 5105605935 29.05.2013 | World Youth Games | Operational Equipment | 420.00 WHEELERS TRAVEL LTD |
| Revenue | Resources | 5105604927 29.05.2013 | Elections | Building & Room Rental | 240.00 WHIPPINGHAM COMMUNITY ASSOCIATION |
| Revenue | Resources | 5105605339 29.05.2013 | Elections | Building & Room Rental | 95.00 WHITWELL VILLAGE HALL PROJECT |
| Revenue | Community Wellbeing & Social Care | 5105605872 31.05.2013 | Short Breaks | Payments to Voluntary and Other Associations | 763.00 WIGHT BLUE SKY ARTS |
| Revenue | Community Wellbeing & Social Care | 5105601068 31.05.2013 | Short Breaks | Payments to Voluntary and Other Associations | 3.000.00 WIGHT BLUE SKY ARTS |
| Revenue | Economy & Environment | 5105605494 31.05.2013 | West Wight Landscape Partnership | Postage | 12.00 WIGHT BUSINESS SERVICES |
| Revenue | Economy & Environment | 5105604667 22.05.2013 | West Wight Landscape Partnership | Stationery | 51.80 WIGHT BUSINESS SERVICES |
| Revenue | Economy & Environment | 5105601784 31.05.2013 | Car Park cash collection | Operational Equipment | 127.68 WIGHT BUSINESS SERVICES |
| Revenue | Community Wellbeing & Social Care | 5105602337 31.05.2013 | Public Libraries Central | Computer Software & Consumables | 35.09 WIGHT BUSINESS SERVICES |
| Revenue | Community Wellbeing & Social Care | 5105602338 31.05.2013 | Arts Development & Promotion | Stationery | 17.79 WIGHT BUSINESS SERVICES |
| Revenue | Economy & Environment | 5105603298 17.05.2013 | Subsidised Bus Services | Public Transport Subsidy | 1,260.00 WIGHT COMMUNITY ACCESS LTD |
| Revenue | Chief Executive, Schools & Learning | 5105605265 29.05.2013 | WFD Westridge Centre | Catering Purchases | 16.50 WIGHT CRYSTAL |
| Revenue | Chief Executive, Schools & Learning | 5105605265 29.05.2013 | WFD Westridge Centre | Catering Purchases | 15.00 WIGHT CRYSTAL |
| Revenue | Community Wellbeing & Social Care | 5105605470 29.05.2013 | Gouldings Resource Centre | Catering Purchases | 33.00 WIGHT CRYSTAL |
| Revenue | Community Wellbeing & Social Care | 5105605470 29.05.2013 | Gouldings Resource Centre | Catering Purchases | 30.00 WIGHT CRYSTAL |
| Revenue | Community Wellbeing & Social Care | 5105605888 29.05.2013 | Gouldings Resource Centre | Catering Purchases | -15.00 WIGHT CRYSTAL |
| Revenue | Community Wellbeing & Social Care | 5105600736 31.05.2013 | DINO ISLE Sandown Museum Stocks | Order Settlement to Balance Sheet GL | 14.80 WIGHT CRYSTAL |
| Revenue | Community Wellbeing & Social Care | 5105600736 31.05.2013 | DINO ISLE Sandown Museum Stocks | Order Settlement to Balance Sheet GL | 14.80 WIGHT CRYSTAL |
| Revenue | Community Wellbeing & Social Care | 5105600736 31.05.2013 | DINO ISLE Sandown Museum Stocks | Order Settlement to Balance Sheet GL | 7.40 WIGHT CRYSTAL |
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| Revenue | Community Wellbeing & Social Care | 5105605468 29.05.2013 | Family Information Zone | Catering Purchases | 11.00 WIGHT CRYSTAL |
| Revenue | Community Wellbeing & Social Care | 5105605468 29.05.2013 | Family Information Zone | Catering Purchases | 10.00 WIGHT CRYSTAL |
| Revenue | Community Wellbeing & Social Care | 5105605468 29.05.2013 | Family Information Zone | Catering Purchases | 4.00 WIGHT CRYSTAL |
| Revenue | Resources | 5105605894 29.05.2013 | Democratic Representation & Management | Catering Purchases | -30.00 WIGHT CRYSTAL |
| Revenue | Resources | 5105605261 29.05.2013 | Democratic Representation & Management | Catering Purchases | 33.00 WIGHT CRYSTAL |
| Revenue | Resources | 5105605261 29.05.2013 | Democratic Representation & Management | Catering Purchases | 30.00 WIGHT CRYSTAL |
| Revenue | Resources | 5105605261 29.05.2013 | Democratic Representation & Management | Catering Purchases | 15.00 WIGHT CRYSTAL |
| Revenue | Community Wellbeing & Social Care | 5105605471 29.05.2013 | Family Information Zone | Catering Purchases | 120.00 WIGHT CRYSTAL |
| Revenue | Resources | 5105605262 29.05.2013 | Revs & Bens Managerial & Administration | Office Equipment | 240.00 WIGHT CRYSTAL |
| Revenue | Economy & Environment | 5105605897 29.05.2013 | Commercial Services Manager | Payment to Private Contractors | -30.00 WIGHT CRYSTAL |
| Revenue | Economy & Environment | 5105605267 29.05.2013 | Commercial Services Manager | Payment to Private Contractors | 63.00 WIGHT CRYSTAL |
| Revenue | Chief Executive, Schools & Learning | 5105600492 31.05.2013 | Education Participation Team | Catering Purchases | 27.50 WIGHT CRYSTAL |
| Revenue | Chief Executive, Schools & Learning | 5105600492 31.05.2013 | Education Participation Team | Catering Purchases | 25.00 WIGHT CRYSTAL |
| Revenue | Community Wellbeing & Social Care | 5105605261 29.05.2013 | Reviewing Officer | Catering Purchases | 15.00 WIGHT CRYSTAL |
| Revenue | Resources | 5105605258 29.05.2013 | ICT Management | Office Equipment | 44.00 WIGHT CRYSTAL |
| Revenue | Resources | 5105605258 29.05.2013 | ICT Management | Office Equipment | 40.00 WIGHT CRYSTAL |
| Revenue | Resources | 5105605266 29.05.2013 | ICT Management | Office Equipment | 44.00 WIGHT CRYSTAL |
| Revenue | Resources | 5105605266 29.05.2013 | ICT Management | Office Equipment | 40.00 WIGHT CRYSTAL |
| Revenue | Resources | 5105605896 29.05.2013 | ICT Management | Office Equipment | -40.00 WIGHT CRYSTAL |
| Revenue | Community Wellbeing & Social Care | 5105601357 31.05.2013 | Integrated Community Equipment Service | Payment to Private Contractors | 210.10 WIGHT ENERGY LTD |
| Revenue | Resources | 5105601331 31.05.2013 | Administrative Buildings | Fire Fighting Equipment | 226.00 WIGHT FIRE CO LTD |
| Revenue | Resources | 5105601331 31.05.2013 | Administrative Buildings | Fire Fighting Equipment | 1,636.70 WIGHT FIRE CO LTD |
| Revenue | Community Wellbeing & Social Care | 5105601332 31.05.2013 | Elderly Frail Homecare | Regular Respite Care | 145.20 WIGHT HOME CARE |
| | | 5105602851 17.05.2013 | | | 61.71 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Homecare | Regular Respite Care | |
| Revenue | Community Wellbeing & Social Care | 5105602232 31.05.2013 | Elderly Frail Homecare | Regular Respite Care | 58.08 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602239 31.05.2013 | Elderly Frail Homecare | Regular Respite Care | 29.04 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602246 31.05.2013 | Elderly Frail Homecare | Regular Respite Care | 210.54 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602159 31.05.2013 | Physical Disability Homecare | Charges from Independent Providers | 116.16 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602160 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 359.37 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602161 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 319.44 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602224 31.05.2013 | Mental Health Homecare | Charges from Independent Providers | 166.98 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602150 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 264.99 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602165 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 130.68 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602167 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 101.64 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602169 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 406.56 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602170 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 907.50 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602171 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 101.64 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602172 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 47.19 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602173 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 421.08 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602174 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 87.12 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602175 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 203.28 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602178 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 58.08 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602179 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 29.04 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602183 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 406.56 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602184 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 232.32 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602186 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 471.90 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602187 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 609.84 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602189 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 406.56 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602192 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 406.56 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602193 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 406.56 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602194 31.05.2013 | Physical Disability Homecare | Charges from Independent Providers Charges from Independent Providers | 315.81 WIGHT HOME CARE |
| | | 5105602195 31.05.2013 | Mental Health Homecare | | 279.51 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | | | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | 5105602196 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 319.44 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602198 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 290.40 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602201 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 929.28 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602202 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 929.28 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602203 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 294.03 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602204 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 261.36 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602205 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 813.12 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602208 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 442.86 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602209 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 174.24 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602211 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 689.70 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602213 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 551.76 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602215 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 2,842.29 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602221 31.05.2013 | Physical Disability Homecare | Charges from Independent Providers | 784.08 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602222 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 333.96 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602223 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 304.92 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105600693 31.05.2013 | Physical Disability Homecare | Charges from Independent Providers | 77.00 WIGHT HOME CARE |
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| Revenue | Community Wellbeing & Social Care | 5105600694 31.05.2013 | Mental Health Homecare | Charges from Independent Providers | 56.00 WIGHT HOME CARE |
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| Revenue | Community Wellbeing & Social Care | 5105600695 31.05.2013 | | Charges from Independent Providers | 48.00 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105600696 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 224.00 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105600697 31.05.2013 | | Charges from Independent Providers | 168.00 WIGHT HOME CARE |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105600701 31.05.2013 | | Charges from Independent Providers | 42.00 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105600702 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 122.50 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105600703 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 73.50 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105600705 31.05.2013 | Physical Disability Homecare | Charges from Independent Providers | 56.00 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105600706 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 28.00 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602153 31.05.2013 | Physical Disability Homecare | Charges from Independent Providers | 14.52 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602154 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 203.28 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602155 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 98.01 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602158 31.05.2013 | | Charges from Independent Providers | 428.34 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105600708 31.05.2013 | | Charges from Independent Providers | 10.50 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105600710 31.05.2013 | Elderly Frail Homecare | | 70.00 WIGHT HOME CARE |
| | | | | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | 5105600711 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 49.00 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105600712 31.05.2013 | Mental Health Homecare | Charges from Independent Providers | 138.00 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105600713 31.05.2013 | Mental Health Homecare | Charges from Independent Providers | 2.00 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105600681 31.05.2013 | Mental Health Homecare | Charges from Independent Providers | 105.00 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105600682 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 49.00 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105600684 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 31.50 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105600685 31.05.2013 | | Charges from Independent Providers | 42.00 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105600687 31.05.2013 | | Charges from Independent Providers | 105.00 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105600688 31.05.2013 | | Charges from Independent Providers | 14.00 WIGHT HOME CARE |
| Revenue | | | | | |
| | Community Wellbeing & Social Care | 5105600690 31.05.2013 | | Charges from Independent Providers | 98.00 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105600691 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 70.00 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602852 17.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 152.46 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602849 17.05.2013 | Physical Disability Homecare | Charges from Independent Providers | 116.16 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602234 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 61.71 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602235 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1,684.32 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602236 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 174.24 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602237 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 283.14 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602238 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 1,883.97 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602226 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 497.31 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602227 31.05.2013 | | Charges from Independent Providers | 435.60 WIGHT HOME CARE |
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| Revenue | Community Wellbeing & Social Care | 5105602229 31.05.2013 | | Charges from Independent Providers | 58.08 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602230 31.05.2013 | | Charges from Independent Providers | 297.66 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602231 31.05.2013 | | Charges from Independent Providers | 406.56 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602253 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 598.95 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602254 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 635.25 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602252 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 210.54 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602248 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 348.48 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602249 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 203.28 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602250 31.05.2013 | | Charges from Independent Providers | 87.12 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602243 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 617.10 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602244 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 301.29 WIGHT HOME CARE |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105602241 31.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 203.28 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602251 31.05.2013 | Mental Health Homecare | Charges from Independent Providers | 29.04 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105600699 31.05.2013 | Learning Disabilities Homecare | Charges from Independent Providers | 245.00 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105600704 31.05.2013 | Physical Disabilities Managed Accounts | Charges from Independent Providers | 430.50 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | | Physical Disabilities Managed Accounts | Regular Respite Care | 101.64 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602152 31.05.2013 | Learning Disabilities Homecare | Regular Respite Care | 87.12 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602163 31.05.2013 | Elderly Mentally III Managed Accounts | Charges from Independent Providers | 87.12 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602191 31.05.2013 | | Charges from Independent Providers | 461.01 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602217 31.05.2013 | Learning Disabilities Homecare | Charges from Independent Providers | 1,016.40 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602164 31.05.2013 | Elderly Mentally III Homecare | Regular Respite Care | 87.12 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602164 31.05.2013 | Elderly Mentally III Homecare | Charges from Independent Providers | 609.84 WIGHT HOME CARE |
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| Revenue | Community Wellbeing & Social Care | 5105602157 31.05.2013 | Elderly Mentally III Homecare | Charges from Independent Providers | 856.68 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105600698 31.05.2013 | Elderly Mentally III Homecare | Charges from Independent Providers | 147.00 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105600707 31.05.2013 | Elderly Mentally III Homecare | Charges from Independent Providers | 10.50 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602233 31.05.2013 | Elderly Mentally III Homecare | Charges from Independent Providers | 631.62 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602240 31.05.2013 | Elderly Frail Managed Accounts | Regular Respite Care | 116.16 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602242 31.05.2013 | | Regular Respite Care | 116.16 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Managed Accounts | Regular Respite Care | 58.08 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602166 31.05.2013 | | Charges from Independent Providers | 366.63 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602168 31.05.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 29.04 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Managed Accounts | Charges from Independent Providers Charges from Independent Providers | 58.08 WIGHT HOME CARE |
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| Revenue | Community Wellbeing & Social Care | 5105002180 31.05.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 617.10 WIGHT HOME CARE |
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| Revenue | Community Wellbeing & Social Care | 5105602181 31.05.2013 | | Charges from Independent Providers | 453.75 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602182 31.05.2013 | | Charges from Independent Providers | 377.52 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602185 31.05.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 406.56 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602188 31.05.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 232.32 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602199 31.05.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 304.92 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602200 31.05.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 805.86 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602206 31.05.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 450.12 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602207 31.05.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 406.56 WIGHT HOME CARE |
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| Revenue | Community Wellbeing & Social Care | 5105602210 31.05.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 609.84 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602214 31.05.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 304.92 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602216 31.05.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 1,611.72 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602218 31.05.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 969.21 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602219 31.05.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 1,103.52 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602220 31.05.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 914.76 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602156 31.05.2013 | | Charges from Independent Providers | 987.36 WIGHT HOME CARE |
| | | 5105602162 31.05.2013 | | | 116.16 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | | | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | 5105602147 31.05.2013 | | Charges from Independent Providers | 813.12 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602148 31.05.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 559.02 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602149 31.05.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 257.73 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105600683 31.05.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 49.00 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105600689 31.05.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 245.00 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105600692 31.05.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 98.00 WIGHT HOME CARE |
| | | | | | 238.00 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105600700 31.05.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | 5105602225 31.05.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 508.20 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602228 31.05.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 2,221.56 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105602850 17.05.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 319.44 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105603444 22.05.2013 | Elderly Frail Managed Accounts | Charges from Independent Providers | 922.02 WIGHT HOME CARE |
| Revenue | Community Wellbeing & Social Care | 5105601366 31.05.2013 | | Professional Service | 5.60 WIGHT KNIGHT CARS |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105603548 31.05.2013 | Agency Domiciliary Care | Professional Service | 5.60 WIGHT KNIGHT CARS |
| Revenue | Economy & Environment | 5105601297 31.05.2013 | The Heights | Operational Equipment | 51.89 WIGHT LIGHT SUPPLIES |
| Revenue | Economy & Environment | 5105602972 17.05.2013 | Recycling initiative | Payment to Private Contractors | 3,500.00 WIGHT RECLAMATION LTD |
| Revenue | Economy & Environment | 5105605341 29.05.2013 | Highways PFI Project | Sundry Office Expenses | 15.75 WIGHT RECLAMATION LTD |
| Revenue | Community Wellbeing & Social Care | 5105603547 22.05.2013 | Sandown Office ASC | Refuse Collection, Disposal and Recycling Costs | 47.25 WIGHT RECLAMATION LTD |
| Revenue | Community Wellbeing & Social Care | 5105602969 17.05.2013 | Mental Health Other Care | Charges from Independent Providers | 36.14 WIGHT SELF STORAGE |
| | Resources | | | | |
| Revenue | 1100041000 | 5105601717 31.05.2013 | Transport Administration | Professional Service | 216.80 WIGHT STAR SECURITIES |
| Revenue | Chief Executive, Schools & Learning | 5105601236 31.05.2013 | Thompson House Tuition Centre (PRU) | Professional Service | 450.00 WIGHT STARS CIC |
| Revenue | Economy & Environment | 5105605522 31.05.2013 | Crematorium | Operational Equipment | 47.32 WIGHT STONEMASONRY LTD |
| Revenue | Community Wellbeing & Social Care | 5105603597 22.05.2013 | Youth- Cowes | Fixed Telephones | 103.10 WIGHTFIBRE LIMITED |
| Revenue | Community Wellbeing & Social Care | 5105603546 22.05.2013 | Leaving Care Costs | Transport of Clients | 239.55 WIGHTLINK LTD |
| Revenue | Economy & Environment | 5105603542 22.05.2013 | | Travel Expenses | 48.70 WIGHTLINK LTD |
| | | | | | |
| Revenue | Economy & Environment | 5105601277 31.05.2013 | | Public Transport Fares | 48.70 WIGHTLINK LTD |
| Revenue | Economy & Environment | 5105605377 29.05.2013 | Environmental Health - Geographical Team | Public Transport Fares | 48.70 WIGHTLINK LTD |
| Revenue | Economy & Environment | 5105605898 29.05.2013 | Environmental Health - Geographical Team | Public Transport Fares | 48.70 WIGHTLINK LTD |
| Revenue | Economy & Environment | 5105603583 22.05.2013 | Environmental Health - Geographical Team | Public Transport Fares | 48.70 WIGHTLINK LTD |
| Revenue | Community Wellbeing & Social Care | 5105601234 31.05.2013 | Public Health Core | Payment to Private Contractors | 49.20 WIGHTLINK LTD |
| Revenue | Chief Executive, Schools & Learning | 5105604664 24.05.2013 | Pupils with statements - Non-Maintained Schools | Transport of Clients | 48.70 WIGHTLINK LTD |
| Revenue | Chief Executive, Schools & Learning | 5105603299 17.05.2013 | Pupils with statements - Non-Maintained Schools | Transport of Clients | 48.70 WIGHTLINK LTD |
| | | | | | |
| Revenue | Chief Executive, Schools & Learning | 5105605900 29.05.2013 | Pupils with statements - Non-Maintained Schools | Transport of Clients | 48.70 WIGHTLINK LTD |
| Revenue | Chief Executive, Schools & Learning | 5105605899 29.05.2013 | Pupils with statements - Non-Maintained Schools | Transport of Clients | 48.70 WIGHTLINK LTD |
| Revenue | Chief Executive, Schools & Learning | 5105601733 31.05.2013 | Pupils with statements - Non-Maintained Schools | Transport of Clients | 48.70 WIGHTLINK LTD |
| Revenue | Chief Executive, Schools & Learning | 5105601780 31.05.2013 | Pupils with statements - Non-Maintained Schools | Transport of Clients | 48.70 WIGHTLINK LTD |
| Revenue | Chief Executive, Schools & Learning | 5105601781 31.05.2013 | Pupils with statements - Non-Maintained Schools | Transport of Clients | 48.70 WIGHTLINK LTD |
| Revenue | Chief Executive, Schools & Learning | 5105603587 22.05.2013 | | Transport of Clients | 48.70 WIGHTLINK LTD |
| Revenue | Economy & Environment | 5105601779 31.05.2013 | Sports Development - Admin | Public Transport Fares | 48.70 WIGHTLINK LTD |
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| Revenue | Chief Executive, Schools & Learning | 5105601291 31.05.2013 | Pupils with statements - Non-Maintained Schools | Transport of Clients | 13.60 WIGHTLINK LTD |
| Revenue | Chief Executive, Schools & Learning | 5105604666 24.05.2013 | Pupils with statements - Non-Maintained Schools | Transport of Clients | 13.60 WIGHTLINK LTD |
| Revenue | Chief Executive, Schools & Learning | 5105604665 24.05.2013 | Pupils with statements - Non-Maintained Schools | Transport of Clients | 48.70 WIGHTLINK LTD |
| Revenue | Economy & Environment | 5105601646 31.05.2013 | Parks/ Gardens Inspectors | Payment to Private Contractors | 430.00 WILLIAMS ASSOCIATES |
| Revenue | Economy & Environment | 5105601227 31.05.2013 | Off-Street Parking Operations | Payment to Private Contractors | 1,200.00 WILLIAMS ASSOCIATES |
| Revenue | Community Wellbeing & Social Care | 5105601757 31.05.2013 | Youth Offending Team | Property Services - Building maintenance | 50.00 WILLIAMS ASSOCIATES |
| | | | | | |
| Capital | Community Wellbeing & Social Care | 5105603002 17.05.2013 | Schools Reorganisation | Capital Contractor Payments | 826,974.06 WILLMOTT DIXON CONSTRUCTION LTD |
| Capital | Community Wellbeing & Social Care | 5105601581 31.05.2013 | Schools Reorganisation | Capital Contractor Payments | 327,117.00 WILLMOTT DIXON CONSTRUCTION LTD |
| Capital | Community Wellbeing & Social Care | 5105601582 31.05.2013 | Schools Reorganisation | Capital Contractor Payments | 133,962.00 WILLMOTT DIXON CONSTRUCTION LTD |
| Capital | Community Wellbeing & Social Care | 5105601583 31.05.2013 | Schools Reorganisation | Capital Contractor Payments | 80,243.00 WILLMOTT DIXON CONSTRUCTION LTD |
| Capital | Community Wellbeing & Social Care | 5105601584 31.05.2013 | Schools Reorganisation | Capital Contractor Payments | 5,678.00 WILLMOTT DIXON CONSTRUCTION LTD |
| Revenue | Resources | 5105601071 31.05.2013 | Staff Benefits | Payment to Private Contractors | 132.60 WINDMILLS PRE SCHOOL |
| Revenue | Resources | 5105605148 24.05.2013 | Staff Benefits | Payment to Private Contractors | 132.60 WINDMILLS PRE SCHOOL |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 5105603694 22.05.2013 | Funded Nursing Care - Mainland | Charges from Independent Providers | 604.52 WOODSIDE HALL NURSING HOME |
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| Revenue | Community Wellbeing & Social Care | 5105603694 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 2,672.32 WOODSIDE HALL NURSING HOME |
|--------------------|---|--|---|--|--|
| Revenue | Community Wellbeing & Social Care | 5105603694 22.05.2013 | Elderly Mental III Nursing - Island | Charges from Independent Providers | 2,672.32 WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105603694 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105603694 22.05.2013 | | Charges from Independent Providers | 439.32 WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105603694 22.05.2013 | | Charges from Independent Providers | 2,667.84 WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105603694 22.05.2013 | | Charges from Independent Providers | 439.32 WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105603694 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105603694 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 5105603694 22.05.2013 5105603694 22.05.2013 | | Charges from Independent Providers | 2,672.32 WOODSIDE HALL NURSING HOME 2,672.32 WOODSIDE HALL NURSING HOME |
| Revenue Revenue | Community Wellbeing & Social Care | 5105603694 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers Charges from Independent Providers | 2,672.32 WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105603694 22.05.2013 | Physical Disability Nursing - Island | Charges from Independent Providers Charges from Independent Providers | 2,672.32 WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105603694 22.05.2013 | | Charges from Independent Providers | 2,672.32 WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105603694 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,672.32 WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105603694 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,672.32 WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 5105605311 29.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 477.20 WOODSIDE HALL NURSING HOME |
| Revenue | Economy & Environment | 5105601739 31.05.2013 | Environmental Health - Geographical Team | Payment to Private Contractors | 1,045.00 WPA CONSULTANTS LTD |
| Revenue | Community Wellbeing & Social Care | 5105601288 31.05.2013 | | Operational Equipment | 60.00 WRS SYSTEMS |
| Revenue | Community Wellbeing & Social Care | 5105603645 22.05.2013 | Ryde Library | Property Services - Building maintenance | 392.00 WSM ASSOCIATES LTD |
| Revenue | Economy & Environment | 5400001631 29.05.2013 | Highways PFI Project | Professional Service | -58.66 WSP UK LTD |
| Revenue | Resources | 5105698349 29.05.2013 | Business Support SSC Team | Fixed Telephones | 36.55 X2 COMMUNICATIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105698349 29.05.2013 | Community Support Officers | Fixed Telephones | 17.99 X2 COMMUNICATIONS LTD |
| Revenue | Economy & Environment | 5105698349 29.05.2013 | Shanklin Theatre Running Costs | Fixed Telephones | 17.99 X2 COMMUNICATIONS LTD |
| Revenue | Economy & Environment | 5105698349 29.05.2013 | | Fixed Telephones | 17.99 X2 COMMUNICATIONS LTD |
| Revenue | Economy & Environment | 5105698349 29.05.2013 | | Fixed Telephones | 17.99 X2 COMMUNICATIONS LTD |
| Revenue | Resources | 5105698349 29.05.2013 | Business Management | Fixed Telephones | 17.99 X2 COMMUNICATIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105698349 29.05.2013 | Westminster House | Fixed Telephones | 17.99 X2 COMMUNICATIONS LTD |
| Revenue Revenue | Economy & Environment Economy & Environment | 5105698349 29.05.2013 5105698349 29.05.2013 | Fire Control Transfer Fire Control Transfer | Fixed Telephones Fixed Telephones | 17.99 X2 COMMUNICATIONS LTD 17.99 X2 COMMUNICATIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105698349 29.05.2013 | Gouldings Resource Centre | Fixed Telephones | 22.00 X2 COMMUNICATIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105698349 29.05.2013 | | Fixed Telephones | 17.99 X2 COMMUNICATIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105698349 29.05.2013 | | Fixed Telephones | 17.99 X2 COMMUNICATIONS LTD |
| Revenue | Community Wellbeing & Social Care | | LPSA 1 YP dep Drugs/Alcohol | Fixed Telephones | 17.99 X2 COMMUNICATIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105698349 29.05.2013 | West Wight Day Services | Fixed Telephones | 17.99 X2 COMMUNICATIONS LTD |
| Revenue | Chief Executive, Schools & Learning | 5105698349 29.05.2013 | Branstone Farm Studies Centre | Fixed Telephones | 17.99 X2 COMMUNICATIONS LTD |
| Revenue | Chief Executive, Schools & Learning | 5105698349 29.05.2013 | First Steps | Fixed Telephones | 17.99 X2 COMMUNICATIONS LTD |
| Revenue | Economy & Environment | 5105698349 29.05.2013 | Street Lighting Management | Fixed Telephones | 17.99 X2 COMMUNICATIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105698349 29.05.2013 | Youth- West Wight | Fixed Telephones | 22.00 X2 COMMUNICATIONS LTD |
| Revenue | Community Wellbeing & Social Care | 5105698349 29.05.2013 | Emergency Duty Service | Fixed Telephones | 17.99 X2 COMMUNICATIONS LTD |
| Revenue | Economy & Environment | 5105698349 29.05.2013 | Crematorium | Fixed Telephones | 22.00 X2 COMMUNICATIONS LTD |
| Revenue | Resources | 5105605054 24.05.2013 | Staff Benefits | Payment to Private Contractors | 90.00 YMCA DAY NURSERY |
| Revenue | Resources | 5105605055 24.05.2013 | Staff Benefits | Payment to Private Contractors | 220.00 YMCA DAY NURSERY |
| Revenue | Resources | 5105605056 24.05.2013 | Staff Benefits | Payment to Private Contractors | 243.00 YMCA DAY NURSERY |
| Revenue | Resources | 5105605057 24.05.2013 | Staff Benefits Staff Benefits | Payment to Private Contractors | 243.00 YMCA DAY NURSERY 162.00 YMCA DAY NURSERY |
| Revenue Revenue | Resources Community Wellbeing & Social Care | 5105605058 24.05.2013 5105605331 29.05.2013 | | Payment to Private Contractors Regular Respite Care | 116.95 YMCA FAIRTHORNE GROUP |
| Revenue | Resources | 5105605331 29.05.2013 | | Payment to Private Contractors | 243.00 YMCA WINCHESTER HOUSE DAY NURSERY |
| Revenue | Resources | 5105605133 24.05.2013 | Staff Benefits | Payment to Private Contractors Payment to Private Contractors | 243.00 YMCA WINCHESTER HOUSE DAY NURSERY |
| Revenue | Resources | 5105605132 24.05.2013 | Staff Benefits | Payment to Private Contractors | 160.35 YMCA WINCHESTER HOUSE DAY NURSERY |
| Revenue | Economy & Environment | 5105602372 31.05.2013 | West Wight Landscape Partnership | Professional Service | 66.37 ZEN INTERNET LIMITED |
| Revenue | Economy & Environment | 5105603377 22.05.2013 | Heights Shop Stock | Order Settlement to Balance Sheet GL | 14.88 ZOGGS INTERNATIONAL LIMITED |
| Revenue | Economy & Environment | 5105603377 22.05.2013 | Heights Shop Stock | Order Settlement to Balance Sheet GL | 29.75 ZOGGS INTERNATIONAL LIMITED |
| Revenue | Economy & Environment | 5105603377 22.05.2013 | Heights Shop Stock | Order Settlement to Balance Sheet GL | 11.90 ZOGGS INTERNATIONAL LIMITED |
| Revenue | Economy & Environment | 5105603377 22.05.2013 | Heights Shop Stock | Order Settlement to Balance Sheet GL | 23.80 ZOGGS INTERNATIONAL LIMITED |
| Revenue | Economy & Environment | 5105603377 22.05.2013 | Heights Shop Stock | Order Settlement to Balance Sheet GL | 23.80 ZOGGS INTERNATIONAL LIMITED |
| Revenue | Economy & Environment | 5105603377 22.05.2013 | Heights Shop Stock | Order Settlement to Balance Sheet GL | 17.00 ZOGGS INTERNATIONAL LIMITED |
| Revenue | Economy & Environment | 5105603377 22.05.2013 | Heights Shop Stock | Order Settlement to Balance Sheet GL | 17.00 ZOGGS INTERNATIONAL LIMITED |
| Revenue | Economy & Environment | 5105603377 22.05.2013 | Heights Shop Stock | Order Settlement to Balance Sheet GL | 8.50 ZOGGS INTERNATIONAL LIMITED |
| Revenue | Economy & Environment | 5105603378 22.05.2013 | Heights Shop Stock | Order Settlement to Balance Sheet GL | 30.60 ZOGGS INTERNATIONAL LIMITED |
| Revenue | Economy & Environment | 5105603378 22.05.2013 | Heights Shop Stock | Order Settlement to Balance Sheet GL | 44.64 ZOGGS INTERNATIONAL LIMITED |
| Revenue | Economy & Environment Economy & Environment | 5105603378 22.05.2013 5105603378 22.05.2013 | Heights Shop Stock Heights Shop Stock | Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL | 18.70 ZOGGS INTERNATIONAL LIMITED 20.40 ZOGGS INTERNATIONAL LIMITED |
| Revenue Revenue | Economy & Environment Economy & Environment | 5105603378 22.05.2013 | Heights Shop Stock | Order Settlement to Balance Sheet GL | 13.60 ZOGGS INTERNATIONAL LIMITED |
| Revenue | Economy & Environment | 5105603378 22.05.2013 | Heights Shop Stock | Order Settlement to Balance Sheet GL | 20.40 ZOGGS INTERNATIONAL LIMITED |
| Revenue | Economy & Environment | 5105603378 22.05.2013 | | Order Settlement to Balance Sheet GL | 20.40 ZOGGS INTERNATIONAL LIMITED |
| Revenue | Economy & Environment | 5105603378 22.05.2013 | | Order Settlement to Balance Sheet GL | 15.30 ZOGGS INTERNATIONAL LIMITED |
| Revenue | Economy & Environment | 5105603378 22.05.2013 | | Order Settlement to Balance Sheet GL | 63.75 ZOGGS INTERNATIONAL LIMITED |
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| Revenue | Economy & Environment | 5105603378 22.05.2013 | | Order Settlement to Balance Sheet GL | 25.50 ZOGGS INTERNATIONAL LIMITED |
| Revenue | Economy & Environment | 5105602413 31.05.2013 | | Order Settlement to Balance Sheet GL | 61.20 ZOGGS INTERNATIONAL LIMITED |
| Revenue | Economy & Environment | 5105602413 31.05.2013 | Heights Shop Stock | Order Settlement to Balance Sheet GL | 35.70 ZOGGS INTERNATIONAL LIMITED |
| Revenue | Economy & Environment | 5105602413 31.05.2013 | Heights Shop Stock | Order Settlement to Balance Sheet GL | 25.50 ZOGGS INTERNATIONAL LIMITED |
| Revenue | Economy & Environment | 5105602413 31.05.2013 | Heights Shop Stock | Order Settlement to Balance Sheet GL | 23.80 ZOGGS INTERNATIONAL LIMITED |
| Revenue | Economy & Environment | 5105603377 22.05.2013 | Heights Shop Stock | Order Settlement to Balance Sheet GL | 14.88 ZOGGS INTERNATIONAL LIMITED |
| Revenue | Economy & Environment | 5105603377 22.05.2013 | Heights Shop Stock | Order Settlement to Balance Sheet GL | 29.75 ZOGGS INTERNATIONAL LIMITED |
| Revenue | Economy & Environment | 5105603377 22.05.2013 | Heights Shop Stock | Order Settlement to Balance Sheet GL | 14.88 ZOGGS INTERNATIONAL LIMITED |
| Capital | Community Wellbeing & Social Care | 1900678422 10.05.2013 | Disabled Facilities Grants | Capital Grants | 5,562.00 REDACTED PERSONAL DATA |
| Capital | Community Wellbeing & Social Care | 1900678862 17.05.2013 | Disabled Facilities Grants | Capital Grants | 3,569.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900678564 15.05.2013 | Crematorium | Professional Service | 1,080.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900679212 17.05.2013 | Support for Looked After Children | Transport of Clients | 145.92 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900678830 15.05.2013 | Leaving Care Costs | Support Children | 241.78 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900678830 15.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 115.00 REDACTED PERSONAL DATA |
| Capital | Community Wellbeing & Social Care | 1900672456 01.05.2013 | Disabled Facilities Grants | Capital Grants | 4,958.05 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | 1900685081 24.05.2013 | Admissions/Student Finance | Professional Service | 22.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900685103 24.05.2013 | Homelessness Prevention | Payment to Private Contractors | 363.46 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | 1900678432 10.05.2013 | Pupils with statements - Non-Maintained Schools | Transport of Clients | 193.75 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900685252 24.05.2013 | Adelaide Resource Centre | Catering Purchases | 8.08 ADELAIDE RESOURCE CENTRE |
| Revenue | Community Wellbeing & Social Care | 1900685252 24.05.2013 | Adelaide Resource Centre | Catering Purchases | 2.92 ADELAIDE RESOURCE CENTRE |
| Revenue | Community Wellbeing & Social Care | 1900685252 24.05.2013 | Adelaide Resource Centre | Fixtures and Fittings | 13.09 ADELAIDE RESOURCE CENTRE |
| Revenue | Community Wellbeing & Social Care | 1900685252 24.05.2013 | Adelaide Resource Centre | Clothing & Laundry | 13.33 ADELAIDE RESOURCE CENTRE |
| Revenue | Community Wellbeing & Social Care | 1900685370 24.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 3,624.88 ADIEMUS CARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900685110 24.05.2013 | Homelessness | Accommodation Costs - Service Users | 173.00 AGE CONCERN ISLE OF WIGHT |
| Revenue | Resources | 1900685677 29.05.2013 | Coroner | Payment to Private Contractors | 15.00 ARGYLL HOUSE SURGERY |
| Revenue | Resources | 1900685678 29.05.2013 | Coroner | Payment to Private Contractors | 37.92 ARGYLL HOUSE SURGERY |
| Revenue | Community Wellbeing & Social Care | 1900673103 03.05.2013 | Public Libraries Central | Music and Video | 134.20 ASKEWS LIBRARY SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 1900673106 03.05.2013 | Public Libraries Central | Music and Video | 117.25 ASKEWS LIBRARY SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 1900673100 03.03.2013 | Public Libraries Central | Music and Video | 681.45 ASKEWS LIBRARY SERVICES LTD |
| | Community Wellbeing & Social Care | 1900673110 10.03.2013 | Public Libraries Central | Purchase of Books | 719.47 ASKEWS LIBRARY SERVICES LTD |
| Revenue Revenue | Community Wellbeing & Social Care | 1900673103 03.05.2013 | Public Libraries Central | Purchase of Books | 799.43 ASKEWS LIBRARY SERVICES LTD |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 1900673103 03.05.2013 | Public Libraries Central Public Libraries Central | Purchase of Books Purchase of Books | 224.59 ASKEWS LIBRARY SERVICES LTD |
| | Community Wellbeing & Social Care | 1900673103 03.05.2013 | Public Libraries Central | Purchase of Books | |
| Revenue | | | | | 117.55 ASKEWS LIBRARY SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 1900673106 03.05.2013 | Public Libraries Central | Purchase of Books | 426.54 ASKEWS LIBRARY SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 1900673106 03.05.2013 | Public Libraries Central | Purchase of Books | 807.04 ASKEWS LIBRARY SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 1900673106 03.05.2013 | Public Libraries Central | Purchase of Books | 420.93 ASKEWS LIBRARY SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 1900673106 03.05.2013 | Public Libraries Central | Purchase of Books | 308.04 ASKEWS LIBRARY SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 1900673112 03.05.2013 | Public Libraries Central | Purchase of Books | 623.86 ASKEWS LIBRARY SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 1900673110 10.05.2013 | Public Libraries Central | Purchase of Books | 838.95 ASKEWS LIBRARY SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 1900673110 10.05.2013 | Public Libraries Central | Purchase of Books | 954.00 ASKEWS LIBRARY SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 1900673110 10.05.2013 | Public Libraries Central | Purchase of Books | 319.97 ASKEWS LIBRARY SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 1900673110 10.05.2013 | Public Libraries Central | Purchase of Books | 324.57 ASKEWS LIBRARY SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 1900678237 10.05.2013 | Schools Library Service | Purchase of Books | 15.98 ASKEWS LIBRARY SERVICES LTD |
| Revenue | Community Wellbeing & Social Care | 1700047444 10.05.2013 | Elderly Mentally III Residential Care | Provider Refunds | -1,882.01 AUTUMN HOUSE CARE LTD [SB] |
| Revenue | Community Wellbeing & Social Care | 1700047482 10.05.2013 | Elderly Mentally III Residential Care | Provider Refunds | -1,760.59 AUTUMN HOUSE CARE LTD [SB] |
| Revenue | Community Wellbeing & Social Care | 1700047575 22.05.2013 | Elderly Mentally III Residential Care | Provider Refunds | -642.24 AUTUMN HOUSE CARE LTD [SB] |
| Revenue | Community Wellbeing & Social Care | 1900685107 24.05.2013 | Family Link (Respite Care:children) | Support Children | 70.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900685713 31.05.2013 | Support for LAC CYADS | Support Children | 57.50 BEAULIEU HOUSE |
| Revenue | Chief Executive, Schools & Learning | 1900678905 17.05.2013 | Pre-school Special Educational Needs | Payments to Voluntary and Other Associations | 390.00 BERRYHILL PRE-SCHOOL |
| Revenue | Community Wellbeing & Social Care | 1900679419 22.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 6,118.29 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 1900679419 22.05.2013 | Elderly Mentally III Homecare | Charges from Independent Providers | 31.32 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 1900679419 22.05.2013 | Mental Health Homecare | Charges from Independent Providers | 24.96 BETTER AT HOME IOW LTD |
| Revenue | Community Wellbeing & Social Care | 1900679419 22.05.2013 | Physical Disability Homecare | Charges from Independent Providers | 647.69 BETTER AT HOME IOW LTD |
| Revenue | Economy & Environment | 1900678188 08.05.2013 | Medina Theatre | Order Settlement to Balance Sheet GL | 1,500.00 BEYOND ETERNITY PROMOTIONS |
| Revenue | Resources | 1900678200 10.05.2013 | Payroll | Admin Fee Income | -4.46 BHSF |
| Revenue | Chief Executive, Schools & Learning | 1900672527 01.05.2013 | Pre-school Special Educational Needs | Payments to Voluntary and Other Associations | 487.50 BINSTEAD STEPPING STONES PRE-SCHOOL |
| Revenue | Corporate | 1900685698 29.05.2013 | Insurance claims suspense | Insurance claims suspense | 737.00 BISCOES SOLICITORS |
| Revenue | Economy & Environment | 1900678878 17.05.2013 | Medina Theatre | Order Settlement to Balance Sheet GL | 1,295.62 BRIAN SHAW CONCERT PROMOTIONS |
| Revenue | Community Wellbeing & Social Care | 1700047570 22.05.2013 | Elderly Frail Residential Income | Provider Refunds | -927.68 BRIGHSTONE CARE LTD |
| Revenue | Resources | 1900678939 17.05.2013 | Council Tax | Professional Service | 24.50 BRISTOW & SUTOR |
| Revenue | Resources | 1900685151 24.05.2013 | Housing Benefit | Legal Fees - Other Parties | 6.00 BRISTOW & SUTOR |
| Revenue | Economy & Environment | 1900685150 24.05.2013 | Cowes One School Pathfinder | Gas | 0.74 BRITISH GAS BUSINESS |
| Revenue | Community Wellbeing & Social Care | 1900678464 15.05.2013 | Public Libraries Central | Purchase of Books | 5.25 BRITISH LIBRARY |
| Revenue | Community Wellbeing & Social Care | 1900678464 15.05.2013 | Public Libraries Central | Purchase of Books | 55.75 BRITISH LIBRARY |
| Revenue | Community Wellbeing & Social Care | 1900673099 03.05.2013 | Public Libraries Central | Purchase of Books | 3.75 BRITISH LIBRARY |
| Revenue | Community Wellbeing & Social Care | 1900673099 03.05.2013 | Public Libraries Central | Purchase of Books | 33.60 BRITISH LIBRARY |
| Revenue | Chief Executive, Schools & Learning | 1900672552 01.05.2013 | Clatterford Pupil Referral Unit (PRU) | Fixed Telephones | 204.61 BRITISH TELECOMMUNICATIONS PLC |
| Revenue | Chief Executive, Schools & Learning | | Clatterford Pupil Referral Unit (PRU) | Fixed Telephones | 13.50 BRITISH TELECOMMUNICATIONS PLC |
| Novembe | SS. Excounte, Contolis & Learning | .300072002 01.00.2013 | Station of a upin resolution of the (1 110) | rolophonos | .5.55 BITTOTT TELEGOMMONIONTON LO |
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| Revenue | Economy & Environment | 1900678934 17.05.2013 | | Fixed Telephones | 57.39 BRITISH TELECOMMUNICATIONS PLC |
| Revenue | Community Wellbeing & Social Care | 1900679533 22.05.2013 | Elderly Frail Community Equipment | Fixed Telephones | 205.13 BRITISH TELECOMMUNICATIONS PLC |
| Revenue | Community Wellbeing & Social Care | 1900673056 03.05.2013 | Library HQ | Fixed Telephones | 63.15 BRITISH TELECOMMUNICATIONS PLC |
| Revenue | Community Wellbeing & Social Care | 1900673057 03.05.2013 | Library HQ | Fixed Telephones | 317.62 BRITISH TELECOMMUNICATIONS PLC |
| Revenue | Community Wellbeing & Social Care | 1900679534 22.05.2013 | | Fixed Telephones | 154.50 BRITISH TELECOMMUNICATIONS PLC |
| | | | | | |
| Revenue | Chief Executive, Schools & Learning | 1900673054 03.05.2013 | Residual Premises Costs | Fixed Telephones | 36.02 BRITISH TELECOMMUNICATIONS PLC |
| Revenue | Chief Executive, Schools & Learning | 1900673054 03.05.2013 | Residual Premises Costs | Fixed Telephones | 13.50 BRITISH TELECOMMUNICATIONS PLC |
| Revenue | Chief Executive, Schools & Learning | 1900673055 03.05.2013 | Residual Premises Costs | Fixed Telephones | 57.74 BRITISH TELECOMMUNICATIONS PLC |
| Revenue | Chief Executive, Schools & Learning | 1900673055 03.05.2013 | Residual Premises Costs | Fixed Telephones | 13.50 BRITISH TELECOMMUNICATIONS PLC |
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| Revenue | Chief Executive, Schools & Learning | 1900673229 08.05.2013 | Residual Premises Costs | Fixed Telephones | 55.85 BRITISH TELECOMMUNICATIONS PLC |
| Revenue | Economy & Environment | 1700047595 24.05.2013 | Cowes One School Pathfinder | Fixed Telephones | -12.81 BRITISH TELECOMMUNICATIONS PLC |
| Revenue | Economy & Environment | 1700047595 24.05.2013 | Cowes One School Pathfinder | Fixed Telephones | 13.50 BRITISH TELECOMMUNICATIONS PLC |
| Revenue | Economy & Environment | 1900685251 24.05.2013 | Cowes One School Pathfinder | Fixed Telephones | 50.91 BRITISH TELECOMMUNICATIONS PLC |
| | Economy & Environment | 1900685251 24.05.2013 | Cowes One School Pathfinder | Fixed Telephones | 13.50 BRITISH TELECOMMUNICATIONS PLC |
| Revenue | | | | | |
| Revenue | Resources | 1900685503 29.05.2013 | Telephones | Fixed Telephones | 439.65 BRITISH TELECOMMUNICATIONS PLC |
| Revenue | Resources | 1900678236 10.05.2013 | Telephones | Fixed Telephones | 63,480.19 BRITISH TELECOMMUNICATIONS PLC |
| Revenue | Resources | 1900678236 10.05.2013 | Telephones | Fixed Telephones | 632.46 BRITISH TELECOMMUNICATIONS PLC |
| Revenue | Resources | 1900678236 10.05.2013 | Telephones | Fixed Telephones | 17.30 BRITISH TELECOMMUNICATIONS PLC |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 1900679535 22.05.2013 | Learning Disabilities Community Equipment | Fixed Telephones | 77.25 BRITISH TELECOMMUNICATIONS PLC |
| Revenue | Community Wellbeing & Social Care | 1900685504 29.05.2013 | No-Barriers | Fixed Telephones | 87.37 BRITISH TELECOMMUNICATIONS PLC |
| Revenue | Community Wellbeing & Social Care | 1900672551 01.05.2013 | Downside Community & Learning Centre | Fixed Telephones | 63.15 BRITISH TELECOMMUNICATIONS PLC |
| Revenue | Chief Executive, Schools & Learning | 1900685523 29.05.2013 | WFD Westridge Centre | Fixed Telephones | 46.89 BRITISH TELECOMMUNICATIONS PLC |
| | | | Elderly Frail Residential Income | | |
| Revenue | Community Wellbeing & Social Care | 1700047423 22.05.2013 | | Charges from Independent Providers | -1,448.75 BROADHURST RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 1900672557 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 60.71 BROADHURST RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 1900678431 10.05.2013 | Public Libraries Central | Fixed Telephones | 212.45 BT FINANCE |
| Revenue | Community Wellbeing & Social Care | 1900672537 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 61.86 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | 1700047558 22.05.2013 | | Provider Refunds | -356.80 BUCKLAND CARE LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 1700047474 22.05.2013 | Elderly Mentally III Residential Care | Provider Refunds | -1,578.46 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678335 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 4.48 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678335 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 3.04 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678335 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678335 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 BUCKLAND CARE LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 1900678335 22.05.2013 | | Charges from Independent Providers | 4.48 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678335 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 4.48 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678335 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 4.48 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678335 22.05.2013 | | Charges from Independent Providers | 4.48 BUCKLAND CARE LTD |
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| Revenue | Community Wellbeing & Social Care | 1900678335 22.05.2013 | | Charges from Independent Providers | 4.48 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678335 22.05.2013 | | Charges from Independent Providers | 4.48 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678335 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 4.48 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678335 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678335 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 8.96 BUCKLAND CARE LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 1900678335 22.05.2013 | | Charges from Independent Providers | 4.48 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678335 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 4.48 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678335 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 4.48 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678335 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678335 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 BUCKLAND CARE LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 1900678335 22.05.2013 | Elderly Mental III Nursing - Island | Charges from Independent Providers | 4.48 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | 1700047424 22.05.2013 | Funded Nursing Care - Island | Provider Refunds | -439.32 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | 1700047425 22.05.2013 | Funded Nursing Care - Island | Provider Refunds | -1,320.05 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | 1700047426 22.05.2013 | | Provider Refunds | -439.32 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | 1700047427 22.05.2013 | | Provider Refunds | -1,304.52 BUCKLAND CARE LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 1700047429 22.05.2013 | | Provider Refunds | -439.32 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | 1700047435 22.05.2013 | | Provider Refunds | -869.68 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | 1700047472 22.05.2013 | Elderly Frail Nursing - Island | Provider Refunds | -2,576.88 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | 1700047581 22.05.2013 | Elderly Frail Nursing - Island | Provider Refunds | -5,716.80 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678335 22.05.2013 | | Order Settlement to Balance Sheet GL | 4.48 BUCKLAND CARE LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 1900678613 22.05.2013 | | Charges from Independent Providers | 596.22 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678614 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678615 22.05.2013 | | Charges from Independent Providers | 596.22 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678335 22.05.2013 | | Charges from Independent Providers | 4.48 BUCKLAND CARE LTD |
| | | | | | 4.48 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678335 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | 1900678335 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678335 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 4.48 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900672562 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 627.60 BUCKLAND CARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678335 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 8.96 BUCKLAND CARE LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 1900685894 31.05.2013 | | Support Children | 150.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900678560 15.05.2013 | Family Link (Respite Care:children) | Support Children | 311.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900685668 29.05.2013 | Fostering services | Regular Respite Care | 120.00 REDACTED PERSONAL DATA |
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| Revenue | Community Wellbeing & Social Care | 1900678807 15.05.2013 | Fostering services | Regular Respite Care | 80.00 REDACTED PERSONAL DATA |
|--------------------|--|--|---|--|---|
| Revenue | Community Wellbeing & Social Care | 1900673565 08.05.2013 | Fostering services | Regular Respite Care | 83.48 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900673566 08.05.2013 | Fostering services | Regular Respite Care | 83.48 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900673075 03.05.2013 | Fostering services | Regular Respite Care | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900673076 03.05.2013 | | Regular Respite Care | 40.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1700047525 10.05.2013 | | Boarding Out Allowances | -58.44 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900679975 22.05.2013 | | Regular Respite Care | 71.42 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900678183 08.05.2013 | Fostering services | Regular Respite Care | 71.42 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900679974 22.05.2013 | Support for Looked After Children | Support Children | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900678182 08.05.2013 | Support for Looked After Children | Support Children | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900685080 22.05.2013 | Support for Looked After Children | Transport of Clients | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900685102 24.05.2013 | Fostering services | Transport of Clients | 86.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900685711 31.05.2013 | Fostering services | Regular Respite Care | 100.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900685079 22.05.2013 | Fostering services | Regular Respite Care | 40.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900685106 24.05.2013 | Fostering services | Regular Respite Care | 150.40 REDACTED PERSONAL DATA |
| Revenue Revenue | Community Wellbeing & Social Care | 1900679439 22.05.2013 | Fostering services | Regular Respite Care | 20.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 1900679503 22.05.2013 1900679211 17.05.2013 | Fostering services Fostering services | Regular Respite Care Regular Respite Care | 100.00 REDACTED PERSONAL DATA |
| | Community Wellbeing & Social Care | 1900679211 17.05.2013 | | | 80.00 REDACTED PERSONAL DATA |
| Revenue Revenue | Community Wellbeing & Social Care | 1900678184 08.05.2013 | Fostering services Fostering services | Regular Respite Care Regular Respite Care | 100.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900672727 01.05.2013 | | Regular Respite Care Regular Respite Care | 60.00 REDACTED PERSONAL DATA |
| | Community Wellbeing & Social Care | 1900672727 01.05.2013 | Fostering services Fostering services | Regular Respite Care Regular Respite Care | 100.00 REDACTED PERSONAL DATA |
| Revenue Revenue | Community Wellbeing & Social Care | 1900672760 03.05.2013 | Fostering services | Regular Respite Care | 150.40 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900678842 15.05.2013 | Support for Looked After Children | Transport of Clients | 43.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900673562 08.05.2013 | Fostering services | Support Children | 165.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900679420 22.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 8,460.93 CARE FIRST IW LTD |
| | Community Wellbeing & Social Care | 1900679420 22.05.2013 | Elderly Mentally III Homecare | Charges from Independent Providers | 774.59 CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | 1900679420 22.05.2013 | Mental Health Homecare | Charges from Independent Providers Charges from Independent Providers | 113.71 CARE FIRST IW LTD |
| Revenue Revenue | Community Wellbeing & Social Care | 1900679420 22.05.2013 | Physical Disability Homecare | Charges from Independent Providers Charges from Independent Providers | 1.438.69 CARE FIRST IW LTD |
| Revenue | Community Wellbeing & Social Care | 1700047530 10.05.2013 | Elderly Frail Homecare | Provider Refunds | -21.78 CAREWATCH (SOUTHAMPTON) |
| Revenue | Community Wellbeing & Social Care | 1700047530 10.05.2013 | Elderly Frail Homecare | Provider Refunds Provider Refunds | -51.76 CAREWATCH (SOUTHAMPTON) |
| Revenue | Chief Executive, Schools & Learning | 1900678194 10.05.2013 | School Specific Contingency | Staff Vehicle Mileag | 68.40 CARISBROOKE CE PRIMARY SCHOOL |
| Revenue | Community Wellbeing & Social Care | 1900672427 01.05.2013 | Contact Team | Consumable Cleaning Materials | 8.14 CARISBROOKE CONTACT CENTRE |
| Revenue | Community Wellbeing & Social Care | 1900673556 08.05.2013 | | Consumable Cleaning Materials Consumable Cleaning Materials | 7.72 CARISBROOKE CONTACT CENTRE |
| Revenue | Community Wellbeing & Social Care | 1900672427 01.05.2013 | | Client Expenses | 8.87 CARISBROOKE CONTACT CENTRE |
| Revenue | Community Wellbeing & Social Care | 1900672427 01.05.2013 | | Client Expenses Client Expenses | 9.58 CARISBROOKE CONTACT CENTRE |
| Revenue | Community Wellbeing & Social Care | 1900673556 08.05.2013 | | Client Expenses Client Expenses | 19.48 CARISBROOKE CONTACT CENTRE |
| Revenue | Community Wellbeing & Social Care | 1900673556 08.05.2013 | Contact Team | Client Expenses | 10.00 CARISBROOKE CONTACT CENTRE |
| Revenue | Community Wellbeing & Social Care | 1900672427 01.05.2013 | Contact Team | Transport of Clients | 8.00 CARISBROOKE CONTACT CENTRE |
| Revenue | Community Wellbeing & Social Care | 1900672427 01.05.2013 | Contact Team | Transport of Clients Transport of Clients | 42.70 CARISBROOKE CONTACT CENTRE |
| Revenue | Community Wellbeing & Social Care | 1900672427 01.05.2013 | Contact Team | Stationery | 5.53 CARISBROOKE CONTACT CENTRE |
| Revenue | Community Wellbeing & Social Care | 1900672427 01.05.2013 | | Postage | 3.60 CARISBROOKE CONTACT CENTRE |
| Revenue | Community Wellbeing & Social Care | 1900673556 08.05.2013 | | Transport of Clients | 15.00 CARISBROOKE CONTACT CENTRE |
| Revenue | Community Wellbeing & Social Care | 1900673556 08.05.2013 | Contact Team | Transport of Clients | 11.10 CARISBROOKE CONTACT CENTRE |
| Revenue | Community Wellbeing & Social Care | 1900673556 08.05.2013 | Contact Team | Stationery | 0.83 CARISBROOKE CONTACT CENTRE |
| Revenue | Community Wellbeing & Social Care | 1900672427 01.05.2013 | Contact Team | General Materials | 24.15 CARISBROOKE CONTACT CENTRE |
| Revenue | Community Wellbeing & Social Care | 1900673556 08.05.2013 | Contact Team | General Materials | 0.83 CARISBROOKE CONTACT CENTRE |
| Revenue | Community Wellbeing & Social Care | 1900673556 08.05.2013 | Contact Team | Fixed Telephones | 1.80 CARISBROOKE CONTACT CENTRE |
| Revenue | Chief Executive, Schools & Learning | 1900685666 29.05.2013 | Pupils with statements - Non-Maintained Schools | Transport of Clients | 214.02 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900678562 15.05.2013 | | Professional Service | 1,400.00 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | 1900685564 29.05.2013 | Pre-school Special Educational Needs | Payments to Voluntary and Other Associations | 292.50 CHATTERBOX NURSERY LTD |
| Revenue | Chief Executive, Schools & Learning | 1900685565 29.05.2013 | Pre-school Special Educational Needs | Payments to Voluntary and Other Associations | 292.50 CHATTERBOX NURSERY LTD |
| Revenue | Chief Executive, Schools & Learning | 1900678860 17.05.2013 | Pre-school Special Educational Needs | Payments to Voluntary and Other Associations | 390.00 CHATTERBOX NURSERY LTD |
| Revenue | Chief Executive, Schools & Learning | 1900672431 01.05.2013 | Pre-school Special Educational Needs | Payments to Voluntary and Other Associations | 243.75 CHATTERBOX NURSERY LTD |
| Revenue | Chief Executive, Schools & Learning | 1900672432 01.05.2013 | Pre-school Special Educational Needs | Payments to Voluntary and Other Associations | 243.75 CHATTERBOX NURSERY LTD |
| Revenue | Community Wellbeing & Social Care | 1700047412 22.05.2013 | Elderly Frail Residential Income | Provider Refunds | -2,202.10 CHERRY TREES I.W. LTD |
| Revenue | Community Wellbeing & Social Care | 1900679437 22.05.2013 | | Travel Expenses | 12.50 CHILD PROTECTION |
| Revenue | Community Wellbeing & Social Care | 1900679437 22.05.2013 | | Travel Expenses | 11.00 CHILD PROTECTION |
| Revenue | Community Wellbeing & Social Care | 1900679437 22.05.2013 | | Payments to/Aid Provided to Clients | 50.00 CHILD PROTECTION |
| Revenue | Community Wellbeing & Social Care | 1900679437 22.05.2013 | | Payments to/Aid Provided to Clients | 10.50 CHILD PROTECTION |
| Revenue | Community Wellbeing & Social Care | 1900679437 22.05.2013 | | Payments to/Aid Provided to Clients | 20.00 CHILD PROTECTION |
| Revenue | Community Wellbeing & Social Care | 1900679437 22.05.2013 | | Travel Expenses | 11.60 CHILD PROTECTION |
| Revenue | Community Wellbeing & Social Care | 1900679437 22.05.2013 | CCA S.17 Short Term Intervention | Boarding Out Allowances | 25.00 CHILD PROTECTION |
| Revenue | Community Wellbeing & Social Care | 1900679437 22.05.2013 | | Payments to/Aid Provided to Clients | 10.00 CHILD PROTECTION |
| Revenue | Community Wellbeing & Social Care | 1900679437 22.05.2013 | | Payments to/Aid Provided to Clients | 15.00 CHILD PROTECTION |
| Revenue | Chief Executive, Schools & Learning | | | Payments to Voluntary and Other Associations | 585.00 CHILLERTON & ROOKLEY EARLY LEARNERS |
| Revenue | Chief Executive, Schools & Learning | 1900672535 01.05.2013 | | Grounds Maintenance | 1,263.22 CHRIST THE KING COLLEGE |
| Revenue | Corporate | 1900678411 10.05.2013 | | Consultants Fees | 2,850.00 CLARKE WILLMOTT LLP |
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| Revenue | Corporate | 1900678411 10.05.2013 | BSIP savings | Consultants Fees | 229.90 CLARKE WILLMOTT LLP |
|--------------------|---|------------------------|---|--|--|
| Revenue | Corporate | 1900678411 10.05.2013 | | Legal Fees - Other Parties | 696.00 CLARKE WILLMOTT LLP |
| Revenue | Corporate | 1900678411 10.05.2013 | | Building & Room Rental | 10,605.48 CLARKE WILLMOTT LLP |
| Capital | Community Wellbeing & Social Care | | Disabled Facilities Grants | Capital Grants | 346.50 COLINS HOME & GARDEN CARE |
| Capital | Community Wellbeing & Social Care | 1900672531 01.05.2013 | | Capital Grants | 215.80 COLINS HOME & GARDEN CARE |
| Revenue | Resources | 1900685169 24.05.2013 | Telephones | Fixed Telephones | 114.68 COLT TECHNOLOGY SERVICES |
| Revenue | Corporate | 1900678201 10.05.2013 | Deputyship Suspense a/c | Deputyship Debtor | 785.00 COMMUNITY WELLBEING AND SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 1900678201 10.05.2013 | Receipts & Payments Newport Admin Holding A/C | Newport Admin. Holding Account | 30.00 COMMUNITY WELLBEING AND SOCIAL CARE |
| Revenue | Community Wellbeing & Social Care | 1900678872 17.05.2013 | Support for Looked After Children | Support Children | 143.40 CROCKER LETTINGS |
| Capital | Community Wellbeing & Social Care | 1900672728 01.05.2013 | Housing Renewal Assistance | Capital Grants | 1,666.66 CROSS KEYS SUPPORT GROUP |
| Revenue | Community Wellbeing & Social Care | 1900679441 22.05.2013 | Fostering services | Boarding Out Allowances | 50.00 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | 1900685082 22.05.2013 | Admissions/Student Finance | Professional Service | 34.11 REDACTED PERSONAL DATA |
| Capital | Community Wellbeing & Social Care | 1900672566 01.05.2013 | Disabled Facilities Grants | Capital Grants | 13,800.00 D G SHEATH & CO LTD |
| Capital | Community Wellbeing & Social Care | 1900672565 01.05.2013 | S106 Capital Projects | Capital Grants | 15,000.00 D G SHEATH & CO LTD |
| Capital | Community Wellbeing & Social Care | 1900672564 01.05.2013 | Housing Renewal Assistance | Capital Grants | 10,000.00 D G SHEATH & CO LTD |
| Revenue | Community Wellbeing & Social Care | 1900673563 08.05.2013 | Fostering services | Regular Respite Care | 580.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900678181 08.05.2013 | Fostering services | Regular Respite Care | 120.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900678602 15.05.2013 | Fostering services | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1700047588 24.05.2013 | Fostering services | Boarding Out Allowances | -40.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900679331 22.05.2013 | Homelessness Prevention | Payment to Private Contractors | 300.00 REDACTED PERSONAL DATA |
| Capital | Community Wellbeing & Social Care | 1900672532 01.05.2013 | | Capital Grants | 8,035.00 REDACTED PERSONAL DATA |
| Capital | Community Wellbeing & Social Care | 1900672543 01.05.2013 | Disabled Facilities Grants | Capital Grants | 3,600.00 REDACTED PERSONAL DATA |
| Capital | Community Wellbeing & Social Care | 1900672544 01.05.2013 | Disabled Facilities Grants | Capital Grants | 7,905.00 REDACTED PERSONAL DATA |
| Capital | Community Wellbeing & Social Care | 1900678521 15.05.2013 | | Capital Grants | 5,000.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900678782 15.05.2013 | | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1700047446 15.05.2013 | Elderly Frail Homecare | Provider Refunds | -108.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900679447 22.05.2013 | | Charges from Independent Providers | 157.76 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | 1900678938 17.05.2013 | | Fixed Telephones | 370.62 DAISY COMMUNICATIONS LTD |
| Revenue | Resources | 1900685167 24.05.2013 | Telephones | Fixed Telephones | 14.99 DAISY COMMUNICATIONS LTD |
| Revenue | Resources | 1900685168 24.05.2013 | Telephones | Fixed Telephones | 14.99 DAISY COMMUNICATIONS LTD |
| Revenue | Community Wellbeing & Social Care | 1900685501 29.05.2013 | Public Libraries Central | Fixed Telephones | 442.44 DAISY COMMUNICATIONS LTD |
| Revenue | Community Wellbeing & Social Care | 1900678875 17.05.2013 | | Payment to Private Contractors | 300.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900685101 24.05.2013 | | Support Children | 250.00 REDACTED PERSONAL DATA |
| Revenue | Resources | 1900679232 17.05.2013 | | Postage | 5,000.00 NEOPOST LTD |
| Revenue | Resources | 1900678648 17.05.2013 | | Stationery | 71.56 ALLPAY CHARGES |
| Revenue | Resources | 1900678648 17.05.2013 | National Non Domestic Rates | Stationery | 1.33 ALLPAY CHARGES |
| Revenue | Economy & Environment | 1900672736 03.05.2013 | Parking Management | Professional Service | 500.00 CREDITCALL COMMUNICATIONS LTD |
| Revenue | Resources | 1900679551 24.05.2013 | Council Tax | Professional Service | 36.00 LAND REGISTRY |
| Revenue | Resources | 1900678243 10.05.2013 | | Professional Service | 54.00 LAND REGISTRY |
| Revenue | Resources | 1900678647 17.05.2013 | | Professional Service | 24.00 LAND REGISTRY |
| Revenue | Community Wellbeing & Social Care | 1900685722 31.05.2013 | | Legal Fees - Other Parties | 15.00 LAND REGISTRY |
| Revenue | Community Wellbeing & Social Care | 1900678647 17.05.2013 | | Legal Fees - Other Parties | 6.00 LAND REGISTRY |
| Revenue | Community Wellbeing & Social Care | 1900679551 24.05.2013 | | Legal Fees - Other Parties | 6.00 LAND REGISTRY |
| Revenue | Community Wellbeing & Social Care | 1900678243 10.05.2013 | | Legal Fees - Other Parties | 9.00 LAND REGISTRY |
| Revenue | Resources | | Properties - Other Properties | Professional Service | 24.00 LAND REGISTRY |
| Revenue | Resources | | Properties - Other Properties | Professional Service | 12.00 LAND REGISTRY |
| Revenue | Resources | | Properties - Other Properties | Professional Service | 3.00 LAND REGISTRY |
| Revenue | Economy & Environment | 1900685721 31.05.2013 | | Legal Fees - Other Parties | 4.00 LAND REGISTRY |
| Revenue | Economy & Environment | 1900678243 10.05.2013 | Rights of Way Strategy | Sundry Office Expenses | 8.00 LAND REGISTRY |
| Revenue | Community Wellbeing & Social Care | 1900678243 10.05.2013 | Homelessness | Sundry Office Expenses | 24.00 LAND REGISTRY |
| Revenue | Economy & Environment | 1900678647 17.05.2013 | | Sundry Office Expenses | 12.00 LAND REGISTRY |
| Revenue | Community Wellbeing & Social Care | 1900678647 17.05.2013 | | Sundry Office Expenses | 9.00 LAND REGISTRY |
| Revenue | Community Wellbeing & Social Care | 1900679551 24.05.2013 | | Sundry Office Expenses | 15.00 LAND REGISTRY |
| Revenue | Community Wellbeing & Social Care | 1900685724 31.05.2013 | | Sundry Office Expenses | 24.00 LAND REGISTRY |
| Revenue | Resources | 1900685720 31.05.2013 | | Legal Fees - Other Parties | 46.00 LAND REGISTRY |
| Revenue | Economy & Environment | 1900679551 24.05.2013 | | Legal Fees - Other Parties | 4.00 LAND REGISTRY |
| Revenue | Resources | 1900685174 24.05.2013 | | Legal Fees - Other Parties | 52.00 LAND REGISTRY |
| Revenue | Resources | 1900685397 24.05.2013 | | Legal Fees - Other Parties | 73.00 LAND REGISTRY |
| Revenue | Resources | 1900678647 17.05.2013 | | Legal Fees - Other Parties | 7.00 LAND REGISTRY |
| Revenue | Resources | 1900678933 17.05.2013 | | Legal Fees - Other Parties Legal Fees - Other Parties | 281.00 LAND REGISTRY |
| Revenue | Resources | 1900679552 24.05.2013 | | Legal Fees - Other Parties Legal Fees - Other Parties | 101.00 LAND REGISTRY |
| Revenue | Resources | 1900679552 24.05.2013 | | Legal Fees - Other Parties Legal Fees - Other Parties | 10.00 LAND REGISTRY |
| Revenue | Resources | 1900679551 24.05.2013 | | Legal Fees - Other Parties Legal Fees - Other Parties | 80.00 LAND REGISTRY |
| Revenue | Resources | 1900678436 10.05.2013 | | Legal Fees - Other Parties Legal Fees - Other Parties | 58.00 LAND REGISTRY |
| Revenue | Economy & Environment | 1900678436 10.05.2013 | | Legal Fees - Other Parties Legal Fees - Other Parties | 29.00 LAND REGISTRY |
| | Resources | 1900678243 10.05.2013 | | Legal Fees - Other Parties Legal Fees - Other Parties | 29.00 LAND REGISTRY 20.00 LAND REGISTRY |
| Revenue Revenue | Community Wellbeing & Social Care | 1900678243 10.05.2013 | | Postage | 14.50 ROYAL MAIL WEST TERRITORIES |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 1900678450 10.05.2013 | | Postage | 15.39 ROYAL MAIL WEST TERRITORIES |
| veseuge | Community Wellbeilig & Social Cale | 10000000002 24.00.2010 | Dide Dadge Guilette | i ostage | 13.38 NOTAL WAIL WEST TERRITORIES |

| Revenue | Community Wellbeing & Social Care | 1900679231 17.05.2013 | Blue Badge Scheme | Postage | 14.04 ROYAL MAIL WEST TERRITORIES |
|--------------------|---|--|---|--|---|
| Revenue | Community Wellbeing & Social Care | 1900673124 03.05.2013 | Blue Badge Scheme | Postage | 7.19 ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900685392 24.05.2013 | Council Tax | Postage | 496.41 ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900678450 10.05.2013 | Council Tax | Postage | 1,631.64 ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900673124 03.05.2013 | Council Tax | Postage | 160.50 ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900679231 17.05.2013 | Council Tax | Postage | 501.74 ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900673124 03.05.2013 | Customer Accounts SSC Team | Postage | 123.06 ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900679231 17.05.2013 | Customer Accounts SSC Team | Postage | 90.86 ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900685392 24.05.2013 | Customer Accounts SSC Team | Postage | 379.50 ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900678450 10.05.2013 | Customer Accounts SSC Team | Postage | 366.74 ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900673124 03.05.2013 | Housing Benefit | Postage | 596.21 ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900673124 03.05.2013 | Housing Benefit | Postage | 2,521.53 ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900679231 17.05.2013 | Housing Benefit | Postage | 1,350.96 ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900685392 24.05.2013 | Housing Benefit | Postage | 632.79 ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900678450 10.05.2013 | Housing Benefit | Postage | 1,102.40 ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900673124 03.05.2013 | Parking Services | Postage | 81.07 ROYAL MAIL WEST TERRITORIES 226.51 ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900679231 17.05.2013 | Parking Services | Postage | 220.51 ROYAL MAIL WEST TERRITORIES 220.79 ROYAL MAIL WEST TERRITORIES |
| Revenue Revenue | Resources Resources | 1900685392 24.05.2013 1900678450 10.05.2013 | Parking Services Parking Services | Postage Postage | 220.79 ROYAL MAIL WEST TERRITORIES 272.35 ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900679231 17.05.2013 | National Non Domestic Rates | Postage | 108.20 ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900675231 17.05.2013 | National Non Domestic Rates | Postage | 59.52 ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900678450 10.05.2013 | National Non Domestic Rates | Postage | 33.37 ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900673124 03.05.2013 | National Non Domestic Rates | Postage | 67.15 ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900673124 03.05.2013 | Creditor Payments SSC | Postage | 322.18 ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900679231 17.05.2013 | Creditor Payments SSC | Postage | 186.19 ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900685392 24.05.2013 | Creditor Payments SSC | Postage | 235.35 ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900678450 10.05.2013 | Creditor Payments SSC | Postage | 189.00 ROYAL MAIL WEST TERRITORIES |
| Revenue | Resources | 1900685396 24.05.2013 | Elections | Postage | 9,029.18 ROYAL MAIL-ELECTIONS BULK POST |
| Revenue | Economy & Environment | 1900679554 24.05.2013 | Parking Management | Professional Service | 50.55 STREAMLINE RENTAL & TRANSACTION |
| Revenue | Economy & Environment | 1900679554 24.05.2013 | Parking Management | Professional Service | 210.58 STREAMLINE RENTAL & TRANSACTION |
| Revenue | Resources | 1900673074 03.05.2013 | Coroner | Payment to Private Contractors | 394.75 REDACTED PERSONAL DATA |
| Revenue | Resources | 1900678427 10.05.2013 | Coroner | Payment to Private Contractors | 67.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900678581 17.05.2013 | Commissioned Arts Services | Payment to Private Contractors | 25,000.00 EAST COWES TOWN COUNCIL |
| Revenue | Community Wellbeing & Social Care | 1700047580 22.05.2013 | Elderly Mentally III Residential Care | Provider Refunds | -6,993.28 EDEN HOUSE |
| Revenue | Community Wellbeing & Social Care | 1900672526 01.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 272.95 ESPLANADE HOUSE |
| Revenue | Community Wellbeing & Social Care | 1700047540 22.05.2013 | Elderly Mentally III Residential Care | Provider Refunds | -1,335.62 FALLOWFIELD CARE HOME |
| Revenue | Resources | 1900678212 10.05.2013 | Payroll | Admin Fee Income | -70.83 FIRE BRIGADE UNION |
| Capital | Community Wellbeing & Social Care | 1900672458 01.05.2013 | Housing Renewal Assistance | Capital Grants | 250.00 FIRST CHOICE STAIRLIFTS |
| Revenue | Chief Executive, Schools & Learning | 1900678858 17.05.2013 | Pre-school Special Educational Needs | Payments to Voluntary and Other Association | |
| Revenue Revenue | Chief Executive, Schools & Learning Chief Executive, Schools & Learning | 1900685560 29.05.2013 1900678856 17.05.2013 | Pre-school Special Educational Needs Pre-school Special Educational Needs | Payments to Voluntary and Other Association Payments to Voluntary and Other Association | |
| Revenue | Chief Executive, Schools & Learning Chief Executive, Schools & Learning | 1900678857 17.05.2013 | Pre-school Special Educational Needs Pre-school Special Educational Needs | Payments to Voluntary and Other Association Payments to Voluntary and Other Association | |
| Revenue | Resources | 1900678213 10.05.2013 | Payroll | Admin Fee Income | -1.53 G M B & A T U |
| Revenue | Community Wellbeing & Social Care | 1900673072 03.05.2013 | Support for Looked After Children | Support Children | 166.00 GATTEN & LAKE PRE-SCHOOL |
| Revenue | Community Wellbeing & Social Care | 1900678846 15.05.2013 | Support for Looked After Children | Support Children | 100.00 GATTEN & LAKE PRIMARY SCHOOL |
| Revenue | Corporate | 1900672578 01.05.2013 | Rent Allowances Granted | Rent Allowances Paid | 170.40 GOSPORT BOROUGH COUNCIL |
| Revenue | Community Wellbeing & Social Care | 1900678328 10.05.2013 | Elderly Frail Homecare | Charges from Independent Providers | 8,951.52 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 1900678328 10.05.2013 | Elderly Mentally III Homecare | Charges from Independent Providers | 179.19 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 1900678328 10.05.2013 | Mental Health Homecare | Charges from Independent Providers | 119.70 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 1900678328 10.05.2013 | Physical Disability Homecare | Charges from Independent Providers | 1,628.29 GREENCOTE LTD T/A BLUEBIRD |
| Revenue | Community Wellbeing & Social Care | 1900685431 29.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,741.56 GREYFRIARS |
| Capital | Community Wellbeing & Social Care | 1900678679 15.05.2013 | Gurnard Primary Devolved Capital | Plant, Equipment & Furniture - Capital | 3,072.22 GURNARD PRIMARY SCHOOL |
| Revenue | Community Wellbeing & Social Care | 1900679347 22.05.2013 | Fostering services | Regular Respite Care | 40.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900678809 15.05.2013 | Fostering services | Regular Respite Care | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900678820 15.05.2013 | Fostering services | Regular Respite Care | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900678823 15.05.2013 | Fostering services | Regular Respite Care | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900678826 15.05.2013 | Fostering services | Regular Respite Care | 40.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900672761 03.05.2013 | Fostering services | Regular Respite Care | 80.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900672782 03.05.2013 1900685718 31.05.2013 | Fostering services | Regular Respite Care | 80.00 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 1900685718 31.05.2013 1900685719 31.05.2013 | Fostering services Fostering services | Boarding Out Allowances Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA 130.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 1900685719 31.05.2013 | Fostering services Fostering services | Boarding Out Allowances Boarding Out Allowances | 50.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900679350 22.05.2013 | Support for Looked After Children | Transport of Clients | 120.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900678861 17.05.2013 | Support for Looked After Children | Transport of Clients Transport of Clients | 200.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900672763 03.05.2013 | Support for Looked After Children | Transport of Clients | 160.00 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | 1900685108 24.05.2013 | SPECIAL SECTOR SEN Central Administration | Transport of Clients | 693.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900673053 03.05.2013 | Public Libraries Central | Publications | 300.00 HAMPSHIRE COUNTY COUNCIL |
| Revenue | Community Wellbeing & Social Care | 1900678235 10.05.2013 | | Purchase of Books | 220.00 HARDING BOOKS LTD |
| | = | | | | |

| Revenue | Community Wellbeing & Social Care | 1900673052 03.05.2013 | Public Libraries Central | Purchase of Books | 220.00 HARDING BOOKS LTD |
|--------------------|--|--|--|---|--|
| Revenue | Chief Executive, Schools & Learning | 1900678912 17.05.2013 | | Payments to Voluntary and Other Associations | 390.00 HAYLANDS PUDDLEDUCKS PRE-SCHOOL |
| Revenue | Chief Executive, Schools & Learning | 1900672453 01.05.2013 | | Payments to Voluntary and Other Associations | 780.00 HAYLANDS PUDDLEDUCKS PRE-SCHOOL |
| Revenue | Chief Executive, Schools & Learning | 1900672454 01.05.2013 | | Payments to Voluntary and Other Associations | 487.50 HAYLANDS PUDDLEDUCKS PRE-SCHOOL |
| Revenue | Chief Executive, Schools & Learning | 1900672452 01.05.2013 | | Payments to Voluntary and Other Associations | 325.00 HAYLANDS PUDDLEDUCKS PRE-SCHOOL |
| Capital | Community Wellbeing & Social Care | 1900679205 17.05.2013 | Disabled Facilities Grants | Capital Grants | 4,968.00 HENRY INGRAM & SONS (VENTNOR) LTD |
| Revenue | Resources | 1900672463 03.05.2013 | | Legal Fees - Other Parties | 880.00 HM COURTS & TRIBUNAL SERVICES |
| Revenue | Resources | 1900672521 03.05.2013 | | Legal Fees - Other Parties | 80.00 HM COURTS & TRIBUNAL SERVICES |
| Revenue | Resources | 1900672522 03.05.2013 | | Legal Fees - Other Parties | 80.00 HM COURTS & TRIBUNAL SERVICES |
| Revenue | Resources | 1900672525 17.05.2013 | Customer Accounts SSC Team | Legal Fees - Other Parties | 40.00 HM COURTS & TRIBUNAL SERVICES |
| Revenue | Resources | 1900672529 03.05.2013 | Customer Accounts SSC Team | Legal Fees - Other Parties | 40.00 HM COURTS & TRIBUNAL SERVICES |
| Revenue | Resources | 1900678623 24.05.2013 | Customer Accounts SSC Team | Legal Fees - Other Parties | 40.00 HM COURTS & TRIBUNAL SERVICES |
| Revenue | Resources | 1900672534 03.05.2013 | Customer Accounts SSC Team | Legal Fees - Other Parties | 40.00 HM COURTS & TRIBUNAL SERVICES |
| Revenue | Resources | 1900672536 03.05.2013 | Customer Accounts SSC Team | Legal Fees - Other Parties | 40.00 HM COURTS & TRIBUNAL SERVICES |
| Revenue | Resources | 1900672538 03.05.2013 | Customer Accounts SSC Team | Legal Fees - Other Parties | 40.00 HM COURTS & TRIBUNAL SERVICES |
| Revenue | Resources | 1900672539 03.05.2013 | Customer Accounts SSC Team | Legal Fees - Other Parties | 40.00 HM COURTS & TRIBUNAL SERVICES |
| Revenue | Resources | 1900678624 24.05.2013 | Customer Accounts SSC Team | Legal Fees - Other Parties | 40.00 HM COURTS & TRIBUNAL SERVICES |
| Revenue | Resources | 1900672540 03.05.2013 | Customer Accounts SSC Team | Legal Fees - Other Parties | 40.00 HM COURTS & TRIBUNAL SERVICES |
| Revenue | Resources | 1900672541 03.05.2013 | Customer Accounts SSC Team | Legal Fees - Other Parties | 40.00 HM COURTS & TRIBUNAL SERVICES |
| Revenue | Resources | 1900672542 03.05.2013 | Customer Accounts SSC Team | Legal Fees - Other Parties | 40.00 HM COURTS & TRIBUNAL SERVICES |
| Revenue | Resources | 1900672530 03.05.2013 | Customer Accounts SSC Team | Legal Fees - Other Parties | 40.00 HM COURTS & TRIBUNAL SERVICES |
| Revenue | Resources | 1900672533 03.05.2013 | Customer Accounts SSC Team | Legal Fees - Other Parties | 40.00 HM COURTS & TRIBUNAL SERVICES |
| Revenue | Resources | 1900685426 31.05.2013 | Council Tax | Legal Fees - Other Parties | 6.00 HMCTS |
| Revenue | Resources | 1900685427 31.05.2013 | Council Tax | Legal Fees - Other Parties | 6.00 HMCTS |
| Revenue | Resources | 1900685485 31.05.2013 | Council Tax | Legal Fees - Other Parties | 6.00 HMCTS |
| Revenue | Resources | 1900685667 31.05.2013 | Council Tax | Legal Fees - Other Parties | 6.00 HMCTS |
| Revenue | Resources | 1900679972 24.05.2013 | Council Tax | Legal Fees - Other Parties | 6.00 HMCTS |
| Revenue | Resources | 1900685425 31.05.2013 | Council Tax | Legal Fees - Other Parties | 6.00 HMCTS |
| Revenue | Economy & Environment | 1900678621 22.05.2013 | Medina Theatre | Order Settlement to Balance Sheet GL | 407.50 I W YOUTH CONCERT BAND |
| Revenue | Economy & Environment | 1900672783 03.05.2013 | Medina Theatre | Order Settlement to Balance Sheet GL | 750.00 IMAGE MUSICAL THEATRE GROUP |
| Revenue | Resources | 1900678917 17.05.2013 | | Training and Conferences | 10.00 IRRV WESSEX BRANCH |
| Revenue | Resources | 1900678917 17.05.2013 | | Training and Conferences | 10.00 IRRV WESSEX BRANCH |
| Revenue | Community Wellbeing & Social Care | 1700047413 01.05.2013 | | Provider Refunds | -1,569.92 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1700047596 24.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | -1,699.88 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1700047524 22.05.2013 | Dementia Residential care | Provider Refunds | -7,564.16 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1700047548 22.05.2013 | Dementia Residential care | Provider Refunds | -607.10 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678337 22.05.2013 | Physical Disability Nursing - Island | Charges from Independent Providers | 4.48 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678337 22.05.2013 | | Charges from Independent Providers | 4.48 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678337 22.05.2013 | | Order Settlement to Balance Sheet GL | 8.96 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678337 22.05.2013 | | Charges from Independent Providers | 4.48 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678337 22.05.2013 | | Charges from Independent Providers | 4.48 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678337 22.05.2013 | | Charges from Independent Providers | 4.48 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678337 22.05.2013 | | Charges from Independent Providers | 4.48 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678337 22.05.2013 | | Charges from Independent Providers | 4.48 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678337 22.05.2013 | | Charges from Independent Providers | 4.48 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678337 22.05.2013 | | Charges from Independent Providers | 4.48 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678337 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678337 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678337 22.05.2013 | | Charges from Independent Providers | 4.48 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678337 22.05.2013 | | Charges from Independent Providers | 4.48 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678337 22.05.2013 | | Charges from Independent Providers | 4.48 ISLAND HEALTHCARE LTD |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 1900678337 22.05.2013 1900678337 22.05.2013 | | Charges from Independent Providers | 4.48 ISLAND HEALTHCARE LTD 4.48 ISLAND HEALTHCARE LTD |
| | | | | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | 1900678337 22.05.2013 1900678337 22.05.2013 | | Charges from Independent Providers | 4.48 ISLAND HEALTHCARE LTD 4.48 ISLAND HEALTHCARE LTD |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 1900678337 22.05.2013 | | Charges from Independent Providers | 4.48 ISLAND HEALTHCARE LTD 4.48 ISLAND HEALTHCARE LTD |
| | | | | Charges from Independent Providers | |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 1900678337 22.05.2013 1900678337 22.05.2013 | | Charges from Independent Providers Charges from Independent Providers | 4.48 ISLAND HEALTHCARE LTD 4.48 ISLAND HEALTHCARE LTD |
| | Community Wellbeing & Social Care Community Wellbeing & Social Care | 1900678337 22.05.2013 | | | |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 1900678337 22.05.2013 | Elderly Frail Nursing - Island Elderly Mental III Nursing - Island | Charges from Independent Providers | 8.96 ISLAND HEALTHCARE LTD 8.96 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 1700047461 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers Provider Refunds | -439.32 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1700047461 22.05.2013 | | Provider Refunds | -869.68 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1700047462 22.05.2013 | | Provider Refunds | -706.05 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1700047409 22.05.2013 | | Provider Refunds | -190.88 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678337 22.05.2013 | | Order Settlement to Balance Sheet GL | 8.96 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1700047528 22.05.2013 | | Charges from Independent Providers | -3,782.08 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1700047528 22.05.2013 | | Provider Refunds | -1.784.00 ISLAND HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Mentally III Residential Care | Provider Refunds | -364.26 ISLAND HEALTHCARE LTD |
| | and and | 555 555 22.00.2010 | One | | TIME TO THE TELL TO THE ETD |

| Revenue | Community Wellbeing & Social Care | 1900678551 15.05.2013 | Homelessness Prevention | Accommodation Costs - Service Users | 450.00 ISLAND LETTINGS |
|--|--|--|--|--|--|
| Capital | Community Wellbeing & Social Care Community Wellbeing & Social Care | 1900678855 17.05.2013 | Disabled Facilities Grants | Capital Grants | 750.00 ISLAND MOBILITY |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 1900685095 24.05.2013 | Support for Looked After Children | Support Children | 30.00 ISLAND YOUTH WATER ACTIVITY CENTRE (IW) LTD |
| Revenue | Community Wellbeing & Social Care | 1700047568 22.05.2013 | Elderly Frail Residential Income | Provider Refunds | -811.30 ISLANDCARE LTD 57.95 ISLANDCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900679443 22.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | |
| Revenue | Economy & Environment | 1900665199 08.05.2013 | Medina Theatre | Order Settlement to Balance Sheet GL | 1,926.00 ISLE OF WIGHT COLLEGE |
| Revenue | Community Wellbeing & Social Care | 1900685263 24.05.2013 | Beaulieu House | Support Children | 82.50 IW CREDIT UNION |
| Revenue | Community Wellbeing & Social Care | 1900685264 24.05.2013 | Beaulieu House | Support Children | 82.50 IW CREDIT UNION |
| Revenue | Community Wellbeing & Social Care | 1900685265 24.05.2013 | Beaulieu House | Support Children | 82.50 IW CREDIT UNION |
| Revenue | Community Wellbeing & Social Care | 1900672745 03.05.2013 | Beaulieu House | Support Children | 82.50 IW CREDIT UNION |
| Revenue | Community Wellbeing & Social Care | 1900672746 03.05.2013 | Beaulieu House | Support Children | 82.50 IW CREDIT UNION |
| Revenue | Community Wellbeing & Social Care | 1900672755 03.05.2013 | Beaulieu House | Support Children | 82.50 IW CREDIT UNION |
| Revenue | Community Wellbeing & Social Care | 1900672756 03.05.2013 | Beaulieu House | Support Children | 82.50 IW CREDIT UNION |
| Revenue | Community Wellbeing & Social Care | 1900673068 03.05.2013 | Fostering services | Support Children | 959.45 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900685707 31.05.2013 | Fostering services | Regular Respite Care | 40.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900685710 31.05.2013 | Fostering services | Regular Respite Care | 180.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900679501 22.05.2013 | Fostering services | Regular Respite Care | 180.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900679505 22.05.2013 | Fostering services | Regular Respite Care | 80.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900678887 17.05.2013 | Fostering services | Regular Respite Care | 40.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900678915 17.05.2013 | Fostering services | Regular Respite Care | 40.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900678553 15.05.2013 | Fostering services | Regular Respite Care | 80.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900672592 01.05.2013 | Fostering services | Boarding Out Allowances | 103.88 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900672592 01.05.2013 | Fostering services | Boarding Out Allowances | 85.72 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900685272 24.05.2013 | Fostering services | Boarding Out Allowances | 50.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900685115 24.05.2013 | Fostering services | Regular Respite Care | 140.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900678848 15.05.2013 | Fostering services | Boarding Out Allowances | 50.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1700047526 10.05.2013 | Fostering services | Boarding Out Allowances | -131.19 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900678787 15.05.2013 | Fostering services | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Capital | Community Wellbeing & Social Care | 1900678523 15.05.2013 | Disabled Facilities Grants | Capital Grants | 3.794.00 JOHN GROVES IW LTD |
| Capital | Community Wellbeing & Social Care | 1900679204 17.05.2013 | Disabled Facilities Grants | Capital Grants | 3,736.00 JOHN GROVES IW LTD |
| Capital | Community Wellbeing & Social Care | 1900679206 17.05.2013 | Housing Renewal Assistance | Capital Grants | 780.00 JOHN GROVES IW LTD |
| Capital | Community Wellbeing & Social Care | 1900672455 01.05.2013 | Disabled Facilities Grants | Capital Grants | 4,316.01 JOHN NICHOLSON LTD |
| Capital | Community Wellbeing & Social Care | 1900678525 15.05.2013 | Disabled Facilities Grants | Capital Grants | 4,902.96 JOHN NICHOLSON LTD |
| Capital | Community Wellbeing & Social Care | 1900678594 15.05.2013 | Disabled Facilities Grants | Capital Grants | 4,019.76 JOHN NICHOLSON LTD |
| Capital | Community Wellbeing & Social Care | 1900678595 15.05.2013 | Disabled Facilities Grants | Capital Grants | 2,460.70 JOHN NICHOLSON LTD |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 1900678680 15.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| | | 1700047590 24.05.2013 | | | -40.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care Chief Executive, Schools & Learning | 1900678529 15.05.2013 | Fostering services Pupils with statements - Non-Maintained Schools | Boarding Out Allowances Transport of Clients | 48.60 REDACTED PERSONAL DATA |
| Revenue | | | | | |
| Revenue | Community Wellbeing & Social Care | 1900672567 01.05.2013 | Fostering services | Boarding Out Allowances | 50.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900678626 15.05.2013 | Fostering services | Support Children | 71.55 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900679208 17.05.2013 | Fostering services | Transport of Clients | 87.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900678185 08.05.2013 | Leaving Care Costs | Support Children | 150.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900678338 10.05.2013 | Physical Disability Nursing - Island | Charges from Independent Providers | 0.96 KITE HILL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1900678338 10.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 4.48 KITE HILL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1900678338 10.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 4.48 KITE HILL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1900678338 10.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 4.48 KITE HILL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1900678338 10.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 4.48 KITE HILL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1900678338 10.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 KITE HILL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1900678338 10.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 4.48 KITE HILL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1900678338 10.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 4.48 KITE HILL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1900678338 10.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 KITE HILL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1900678338 10.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 0.32 KITE HILL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1900678338 10.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 4.48 KITE HILL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1900678338 10.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 4.48 KITE HILL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1900678338 10.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 KITE HILL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1900678338 10.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 KITE HILL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1900678338 10.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 KITE HILL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1900678338 10.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 KITE HILL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1900678338 10.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 4.48 KITE HILL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1900678338 10.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 8.32 KITE HILL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1900678550 15.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 235.35 KITE HILL NURSING HOME |
| | | 1700047449 01.05.2013 | Funded Nursing Care - Island | Provider Refunds | -279.54 KITE HILL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1700047449 01.03.2013 | | | |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 1700047449 01.05.2013 | Funded Nursing Care - Island | Provider Refunds | -2,655.63 KITE HILL NURSING HOME |
| | | | Funded Nursing Care - Island Funded Nursing Care - Island | Provider Refunds Provider Refunds | -2,655.63 KITE HILL NURSING HOME -439.32 KITE HILL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1700047455 01.05.2013 | | | |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 1700047455 01.05.2013 1700047456 01.05.2013 | Funded Nursing Care - Island | Provider Refunds | -439.32 KITE HILL NURSING HOME |
| Revenue Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care | 1700047455 01.05.2013 1700047456 01.05.2013 1700047470 01.05.2013 1700047578 22.05.2013 | Funded Nursing Care - Island Funded Nursing Care - Island Elderly Frail Nursing - Island | Provider Refunds Provider Refunds Provider Refunds | -439.32 KITE HILL NURSING HOME -611.91 KITE HILL NURSING HOME -2,763.12 KITE HILL NURSING HOME |
| Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care | 1700047455 01.05.2013 1700047456 01.05.2013 1700047470 01.05.2013 | Funded Nursing Care - Island Funded Nursing Care - Island | Provider Refunds Provider Refunds | -439.32 KITE HILL NURSING HOME -611.91 KITE HILL NURSING HOME |

| Revenue | Community Wellbeing & Social Care | 1900672545 01.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2,382.00 KITE HILL NURSING HOME |
|--------------------|--|-----------------------|---|---|---|
| Revenue | Community Wellbeing & Social Care | 1900672558 01.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 235.35 KITE HILL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1900672595 01.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 125.52 KITE HILL NURSING HOME |
| Revenue | Chief Executive, Schools & Learning | 1900678894 17.05.2013 | Pre-school Special Educational Needs | Payments to Voluntary and Other Associations | 585.00 KNL CHILDCARE LTD |
| Revenue | Chief Executive, Schools & Learning | 1900678908 17.05.2013 | Pre-school Special Educational Needs | Payments to Voluntary and Other Associations | 585.00 KNL CHILDCARE LTD |
| Revenue | Chief Executive, Schools & Learning | 1900672434 01.05.2013 | Pre-school Special Educational Needs | Payments to Voluntary and Other Associations | 487.50 KNL CHILDCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678630 15.05.2013 | Fostering services | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900679499 22.05.2013 | Support for LAC CYADS | Transport of Clients | 79.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900685105 24.05.2013 | Homelessness Prevention | Payment to Private Contractors | 525.00 LAMBOURNES SURVEYORS LTD |
| Revenue | Community Wellbeing & Social Care | 1900678777 15.05.2013 | Homelessness Prevention | Payment to Private Contractors | 1.050.00 LAMBOURNES SURVEYORS LTD |
| Revenue | Community Wellbeing & Social Care | 1900678871 17.05.2013 | Homelessness Prevention | Payment to Private Contractors | 300.00 LAMBOURNES SURVEYORS LTD |
| Revenue | Community Wellbeing & Social Care | 1900672891 03.05.2013 | Public Libraries Central | Purchase of Books | 6.29 LATITUDE MAPPING LIMITED |
| Revenue | Resources | 1900678468 15.05.2013 | Legal Services Section | Stationery | 2.00 LEGAL SERVICES |
| Revenue | Resources | 1900678468 15.05.2013 | Legal Services Section | Postage | 23.04 LEGAL SERVICES |
| Revenue | Resources | 1900678468 15.05.2013 | Legal Services Section | Travel Expenses | 23.80 LEGAL SERVICES |
| Revenue | Resources | 1900678468 15.05.2013 | Legal Services Section | Sundry Office Expenses | 30.12 LEGAL SERVICES |
| Revenue | Chief Executive, Schools & Learning | 1900685663 29.05.2013 | Pre-school Special Educational Needs | Payments to Voluntary and Other Associations | 390.00 LITTLE EXPLORERS |
| Revenue | Chief Executive, Schools & Learning | 1900678859 17.05.2013 | Pre-school Special Educational Needs | Payments to Voluntary and Other Associations | 468.00 LITTLE EXPLORERS |
| Revenue | Community Wellbeing & Social Care | 1700047538 22.05.2013 | Elderly Frail Residential Income | Provider Refunds | -2,497.60 LITTLE HAYES REST HOME |
| Revenue | Community Wellbeing & Social Care | 1900678340 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 8.96 LONDON RESIDENTIAL HEALTHCARE |
| | Community Wellbeing & Social Care | 1900678340 22.05.2013 | Physical Disability Nursing - Island | | 4.48 LONDON RESIDENTIAL HEALTHCARE |
| Revenue Revenue | | 1900678340 22.05.2013 | | Charges from Independent Providers | 4.48 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 1900678340 22.05.2013 | Physical Disability Nursing - Island Elderly Mental III Nursing - Island | Charges from Independent Providers Charges from Independent Providers | 4.48 LONDON RESIDENTIAL HEALTHCARE 4.48 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | | | | | |
| | Community Wellbeing & Social Care | 1900678340 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 4.48 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 1900678340 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 1900678340 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 4.48 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 1900678340 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 1900678340 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 4.48 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 1900678340 22.05.2013 | Elderly Mental III Nursing - Island | Charges from Independent Providers | 8.96 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 1900678340 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 8.96 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 1900678340 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 4.48 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 1900678340 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 4.48 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 1700047445 22.05.2013 | Elderly Mental III Nursing - Island | Provider Refunds | -5,049.84 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 1700047458 22.05.2013 | Elderly Frail Nursing - Island | Provider Refunds | -2,672.32 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 1700047479 22.05.2013 | Elderly Frail Residential Income | Provider Refunds | -1,274.90 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 1700047569 22.05.2013 | Elderly Frail Residential Income | Provider Refunds | -285.44 LONDON RESIDENTIAL HEALTHCARE |
| Revenue | Community Wellbeing & Social Care | 1900678515 15.05.2013 | | Operational Equipment | 19.99 LOOKED AFTER CHILDREN TEAM 4 |
| Revenue | Community Wellbeing & Social Care | 1900678515 15.05.2013 | | Operational Equipment | 25.98 LOOKED AFTER CHILDREN TEAM 4 |
| Revenue | Community Wellbeing & Social Care | 1900678515 15.05.2013 | CCA S.17 Short Term Intervention | Payments to/Aid Provided to Clients | 19.00 LOOKED AFTER CHILDREN TEAM 4 |
| Revenue | Community Wellbeing & Social Care | 1900678515 15.05.2013 | CCA S.17 Short Term Intervention | Payments to/Aid Provided to Clients | 31.35 LOOKED AFTER CHILDREN TEAM 4 |
| Revenue | Community Wellbeing & Social Care | 1900685714 31.05.2013 | CCA S.17 Short Term Intervention | Support Children | 40.00 LOOKED AFTER CHILDREN TEAM 4 |
| Revenue | Community Wellbeing & Social Care | 1900685714 31.05.2013 | Support for Looked After Children | Support Children | 2.74 LOOKED AFTER CHILDREN TEAM 4 |
| Revenue | Community Wellbeing & Social Care | 1900685714 31.05.2013 | Support for Looked After Children | Support Children | 40.00 LOOKED AFTER CHILDREN TEAM 4 |
| Revenue | Community Wellbeing & Social Care | 1900685714 31.05.2013 | Support for Looked After Children | Support Children | 5.05 LOOKED AFTER CHILDREN TEAM 4 |
| Revenue | Community Wellbeing & Social Care | 1900685714 31.05.2013 | Support for Looked After Children | Support Children | 20.00 LOOKED AFTER CHILDREN TEAM 4 |
| Revenue | Community Wellbeing & Social Care | 1900685714 31.05.2013 | Support for Looked After Children | Support Children | 4.54 LOOKED AFTER CHILDREN TEAM 4 |
| Revenue | Community Wellbeing & Social Care | 1900678515 15.05.2013 | Support for Looked After Children | Support Children | 7.95 LOOKED AFTER CHILDREN TEAM 4 |
| Revenue | Community Wellbeing & Social Care | 1900678515 15.05.2013 | Support for Looked After Children | Support Children | 16.60 LOOKED AFTER CHILDREN TEAM 4 |
| Revenue | Community Wellbeing & Social Care | 1900678515 15.05.2013 | Support for Looked After Children | Payments to/Aid Provided to Clients | 20.00 LOOKED AFTER CHILDREN TEAM 4 |
| Revenue | Community Wellbeing & Social Care | 1900678515 15.05.2013 | Support for Looked After Children | Transport of Clients | 8.60 LOOKED AFTER CHILDREN TEAM 4 |
| Revenue | Community Wellbeing & Social Care | 1900678515 15.05.2013 | Support for Looked After Children | Transport of Clients | 26.04 LOOKED AFTER CHILDREN TEAM 4 |
| Revenue | Community Wellbeing & Social Care | 1900678515 15.05.2013 | Support for Looked After Children | Transport of Clients | 13.20 LOOKED AFTER CHILDREN TEAM 4 |
| Revenue | Community Wellbeing & Social Care | 1900685714 31.05.2013 | Leaving Care Costs | Payments to/Aid Provided to Clients | 50.04 LOOKED AFTER CHILDREN TEAM 4 |
| Revenue | Community Wellbeing & Social Care | 1900685714 31.05.2013 | Leaving Care Costs | Payments to/Aid Provided to Clients | 47.00 LOOKED AFTER CHILDREN TEAM 4 |
| Revenue | Community Wellbeing & Social Care | 1900678515 15.05.2013 | Leaving Care Costs | Payments to/Aid Provided to Clients | 25.00 LOOKED AFTER CHILDREN TEAM 4 |
| Revenue | Community Wellbeing & Social Care | 1900685531 29.05.2013 | S. 17 Child Protection | Support Children | 80.00 LOOKED AFTER CHILDREN TEAM 5 |
| Revenue | Community Wellbeing & Social Care | 1900685531 29.05.2013 | Support for Looked After Children | Support Children | 10.70 LOOKED AFTER CHILDREN TEAM 5 |
| Revenue | Community Wellbeing & Social Care | 1900685253 24.05.2013 | Support for Looked After Children | Support Children | 2.48 LOOKED AFTER CHILDREN TEAM 5 |
| Revenue | Community Wellbeing & Social Care | 1900685253 24.05.2013 | Support for Looked After Children | Support Children | 10.00 LOOKED AFTER CHILDREN TEAM 5 |
| Revenue | Community Wellbeing & Social Care | 1900678203 10.05.2013 | Support for Looked After Children | Support Children | 126.26 LOOKED AFTER CHILDREN TEAM 5 |
| Revenue | Community Wellbeing & Social Care | 1900685253 24.05.2013 | Leaving Care Costs | Support Children | 40.00 LOOKED AFTER CHILDREN TEAM 5 |
| Revenue | Community Wellbeing & Social Care | 1900685253 24.05.2013 | Leaving Care Costs | Support Children | 30.00 LOOKED AFTER CHILDREN TEAM 5 |
| Revenue | Community Wellbeing & Social Care | 1900685531 29.05.2013 | Leaving Care Costs | Support Children | 20.00 LOOKED AFTER CHILDREN TEAM 5 |
| Revenue | Community Wellbeing & Social Care | 1900678203 10.05.2013 | Leaving Care Costs | Support Children | 30.00 LOOKED AFTER CHILDREN TEAM 5 |
| Revenue | Community Wellbeing & Social Care | 1900678203 10.05.2013 | Child Protection | Support Children | 30.00 LOOKED AFTER CHILDREN TEAM 5 |
| Revenue | Community Wellbeing & Social Care | 1900678179 08.05.2013 | Support for Looked After Children | Support Children | 5.50 LOOKED AFTER CHILDREN TEAM 2 |
| Revenue | Community Wellbeing & Social Care | 1900678179 08.05.2013 | Support for Looked After Children | Support Children | 40.00 LOOKED AFTER CHILDREN TEAM 2 |
| Revenue | Community Wellbeing & Social Care | 1900678179 08.05.2013 | Support for Looked After Children | Support Children | 9.00 LOOKED AFTER CHILDREN TEAM 2 |
| | . • | | | • • | |

| Revenue | Community Wellbeing & Social Care | 1900678179 08.05.2013 | Support for Looked After Children | Support Children | 1.00 LOOKED AFTER CHILDREN TEAM 2 |
|---------|-----------------------------------|-----------------------|--|--|--|
| | | | | | 2.39 LOOKED AFTER CHILDREN TEAM 2 |
| Revenue | Community Wellbeing & Social Care | 1900678179 08.05.2013 | Leaving Care Costs | Support Children | |
| Revenue | Community Wellbeing & Social Care | 1900685494 29.05.2013 | CCA S.17 Short Term Intervention | Support Children | 56.25 LOOKED AFTER CHILDREN TEAM 7 |
| Revenue | Community Wellbeing & Social Care | 1900685494 29.05.2013 | Support for Looked After Children | Support Children | 8.97 LOOKED AFTER CHILDREN TEAM 7 |
| Revenue | Community Wellbeing & Social Care | 1900685494 29.05.2013 | Support for Looked After Children | Support Children | 17.97 LOOKED AFTER CHILDREN TEAM 7 |
| Revenue | Community Wellbeing & Social Care | 1900685494 29.05.2013 | Support for Looked After Children | Support Children | 6.50 LOOKED AFTER CHILDREN TEAM 7 |
| Revenue | Community Wellbeing & Social Care | 1900685494 29.05.2013 | Support for Looked After Children | Support Children | 16.90 LOOKED AFTER CHILDREN TEAM 7 |
| Revenue | Community Wellbeing & Social Care | 1900685494 29.05.2013 | Support for Looked After Children | Support Children | 3.56 LOOKED AFTER CHILDREN TEAM 7 |
| Revenue | Community Wellbeing & Social Care | 1900685494 29.05.2013 | Support for Looked After Children | Travel Expenses | 31.50 LOOKED AFTER CHILDREN TEAM 7 |
| Revenue | Community Wellbeing & Social Care | 1900685494 29.05.2013 | Leaving Care Costs | Support Children | 35.00 LOOKED AFTER CHILDREN TEAM 7 |
| Revenue | Community Wellbeing & Social Care | 1900685494 29.05.2013 | Leaving Care Costs | Support Children | 35.00 LOOKED AFTER CHILDREN TEAM 7 |
| Revenue | Community Wellbeing & Social Care | 1900685494 29.05.2013 | Leaving Care Costs | Support Children | 24.00 LOOKED AFTER CHILDREN TEAM 7 |
| | Community Wellbeing & Social Care | 1900685494 29.05.2013 | Leaving Care Costs Leaving Care Costs | Public Transport Fares | 12.00 LOOKED AFTER CHILDREN TEAM 7 |
| Revenue | | | | | |
| Revenue | Community Wellbeing & Social Care | 1900685494 29.05.2013 | Leaving Care Costs | Public Transport Fares | 12.00 LOOKED AFTER CHILDREN TEAM 7 |
| Revenue | Community Wellbeing & Social Care | 1900685494 29.05.2013 | Leaving Care Costs | Public Transport Fares | 24.00 LOOKED AFTER CHILDREN TEAM 7 |
| Revenue | Community Wellbeing & Social Care | 1900685494 29.05.2013 | Leaving Care Costs | Public Transport Fares | 1.75 LOOKED AFTER CHILDREN TEAM 7 |
| Revenue | Community Wellbeing & Social Care | 1900678788 15.05.2013 | Fostering services | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900678847 15.05.2013 | Fostering services | Boarding Out Allowances | 50.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1700047603 24.05.2013 | Fostering services | Boarding Out Allowances | -20.30 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900685664 29.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 1,224.75 M & S CARE LTD |
| Revenue | Community Wellbeing & Social Care | 1700047522 22.05.2013 | Elderly Frail Residential Income | Provider Refunds | -1,284.48 M & S CARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900679249 22.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 1,033.05 M & S CARE LTD |
| Revenue | Community Wellbeing & Social Care | 1700047536 22.05.2013 | Elderly Mentally III Residential Care | Provider Refunds | -4,431.83 M & S CARE LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 1700047341 17.05.2013 | Fostering services | Boarding Out Allowances | -47.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900678889 17.05.2013 | Fostering services | Regular Respite Care | 70.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900685892 31.05.2013 | Fostering services | Boarding Out Allowances | 44.91 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900685674 29.05.2013 | Fostering services | Boarding Out Allowances | 284.31 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1700047535 22.05.2013 | Dementia Residential care | Charges from Independent Providers | -424.97 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1700047561 22.05.2013 | Elderly Mentally III Residential Care | Provider Refunds | -856.32 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1700047567 22.05.2013 | Elderly Mentally III Residential Care | Provider Refunds | -6,850.56 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1700047585 22.05.2013 | Elderly Mentally III Residential Care | Provider Refunds | -2,064.14 REDACTED PERSONAL DATA |
| Capital | Community Wellbeing & Social Care | 1900672428 01.05.2013 | Disabled Facilities Grants | Capital Grants | 3,249.00 M G HEATING (IW) LTD |
| Revenue | Community Wellbeing & Social Care | 1700047519 10.05.2013 | Fostering services | Boarding Out Allowances | -155.82 REDACTED PERSONAL DATA |
| | Community Wellbeing & Social Care | 1900679341 22.05.2013 | Fostering services | Support Children | 150.00 REDACTED PERSONAL DATA |
| Revenue | | | | | |
| Revenue | Community Wellbeing & Social Care | 1900672570 01.05.2013 | Fostering services | Regular Respite Care | 40.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900685896 31.05.2013 | Fostering services | Boarding Out Allowances | 103.88 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900679215 17.05.2013 | Fostering services | Boarding Out Allowances | 148.80 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900672593 01.05.2013 | Fostering services | Boarding Out Allowances | 64.29 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900672593 01.05.2013 | Fostering services | Boarding Out Allowances | 77.91 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1700047589 24.05.2013 | Fostering services | Boarding Out Allowances | -40.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900685884 31.05.2013 | Fostering services | Support Children | 238.78 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900679507 22.05.2013 | Fostering services | Boarding Out Allowances | 50.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900685109 24.05.2013 | Leaving Care Costs | Support Children | 138.16 REDACTED PERSONAL DATA |
| | Community Wellbeing & Social Care | 1900678429 10.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 8.21 REDACTED PERSONAL DATA |
| Revenue | | | | | |
| Revenue | Community Wellbeing & Social Care | 1900678429 10.05.2013 | Leaving Care Costs | Support Children | 17.27 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900685897 31.05.2013 | Fostering services | Regular Respite Care | 80.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900672764 03.05.2013 | Fostering services | Boarding Out Allowances | 181.79 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900685149 24.05.2013 | Medina Leisure Centre | Fixed Telephones | 53.50 M12 SOLUTIONS LTD |
| Revenue | Community Wellbeing & Social Care | 1900672559 01.05.2013 | MAGS Youth Group | Client Expenses | 48.09 MAGS-YOUTH SERVICE |
| Revenue | Community Wellbeing & Social Care | 1900672559 01.05.2013 | MAGS Youth Group | Client Expenses | 126.36 MAGS-YOUTH SERVICE |
| Revenue | Community Wellbeing & Social Care | 1900678619 15.05.2013 | Homelessness | Core Grants | 575.00 MARTIN HARGREAVES ESTATE AGENCY |
| Revenue | Community Wellbeing & Social Care | 1900672596 01.05.2013 | Homelessness Prevention | Accommodation Costs - Service Users | 650.00 MARVINS LTD |
| Revenue | Community Wellbeing & Social Care | 1900672597 01.05.2013 | Homelessness Prevention | Accommodation Costs - Service Users | 525.00 MARVINS LTD |
| Revenue | Community Wellbeing & Social Care | 1900672556 01.05.2013 | Youth Offending Team | Payments to Voluntary and Other Associations | 14.58 REDACTED PERSONAL DATA |
| | Economy & Environment | 1900679574 22.05.2013 | Medina Cafe Stock | Order Settlement to Balance Sheet GL | 33.09 MEDINA LEISURE CENTRE |
| Revenue | | | | | |
| Revenue | Economy & Environment | 1900679574 22.05.2013 | Medina Leisure Centre | Postage | 10.00 MEDINA LEISURE CENTRE |
| Revenue | Economy & Environment | 1900679574 22.05.2013 | Medina Leisure Centre | Consumable Cleaning Materials | 2.32 MEDINA LEISURE CENTRE |
| Revenue | Community Wellbeing & Social Care | 1900685881 31.05.2013 | Youth Offending Team | Payments to Voluntary and Other Associations | 91.53 REDACTED PERSONAL DATA |
| Capital | Community Wellbeing & Social Care | 1900679203 17.05.2013 | Disabled Facilities Grants | Capital Grants | 4,695.00 REDACTED PERSONAL DATA |
| Revenue | Corporate | 1900672577 01.05.2013 | Rent Allowances Granted | Rent Allowances Paid | 284.00 MID SUSSEX DISTRICT COUNCIL |
| Revenue | Community Wellbeing & Social Care | 1900679970 22.05.2013 | Leaving Care Costs | Support Children | 500.00 REDACTED PERSONAL DATA |
| Capital | Community Wellbeing & Social Care | 1900672429 01.05.2013 | Disabled Facilities Grants | Capital Grants | 2,466.00 MOUNTJOY LTD |
| Capital | Community Wellbeing & Social Care | 1900679070 17.05.2013 | Disabled Facilities Grants | Capital Grants | 5,301.00 MOUNTJOY LTD |
| Revenue | Community Wellbeing & Social Care | 1900678186 08.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 1,738.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900678187 08.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | 5.352.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900678816 15.05.2013 | Fostering services | Transport of Clients | 72.80 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 1900685886 31.05.2013 | Support for Looked After Children | Transport of Clients | 99.84 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900685888 31.05.2013 | Support for Looked After Children | Transport of Clients | 8.50 REDACTED PERSONAL DATA |
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| Revenue | Community Wellbeing & Social Care | 1900678625 15.05.2013 | Support for Looked After Children | Transport of Clients | 86.40 REDACTED PERSONAL DATA |
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| Revenue | Community Wellbeing & Social Care | 1900678425 10.05.2013 | Support for Looked After Children | Transport of Clients | 291.84 REDACTED PERSONAL DATA |
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| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 1900678424 10.05.2013 1900673070 03.05.2013 | Fostering services | Support Children Support Children | 2,201.03 REDACTED PERSONAL DATA 5.997.47 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 1900685112 24.05.2013 | Fostering services | Boarding Out Allowances | 857.04 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900678890 17.05.2013 | Support for LAC CYADS | Support Children | 45.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900685889 31.05.2013 | Support for LAC CYADS | Support Children | 277.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900672726 01.05.2013 | Fostering services | Boarding Out Allowances | 50.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900678430 10.05.2013 | Adoption Costs | Support Children | 500.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900685895 31.05.2013 | Leaving Care Costs | Support Children | 110.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900672787 03.05.2013 | Homelessness Prevention | Payment to Private Contractors | 1,000.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900678428 10.05.2013 | Fostering services | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Capital | Community Wellbeing & Social Care | 1900678420 10.05.2013 | Housing Renewal Assistance | Capital Grants | 1,320.00 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | 1900678526 15.05.2013 | Pupils with statements - Non-Maintained Schools | Transport of Clients | 123.75 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1700047527 10.05.2013 | | Boarding Out Allowances | -94.77 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900685113 24.05.2013 | Fostering services | Boarding Out Allowances | 249.90 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900685086 22.05.2013 | Fostering services | Boarding Out Allowances | 385.56 REDACTED PERSONAL DATA |
| | Community Wellbeing & Social Care | | Review/Quality Assurance | Travel Expenses | 28.88 REDACTED PERSONAL DATA |
| Revenue | | 1900685104 24.05.2013 | | | 62.05 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | 1900685709 31.05.2013 | Admissions/Student Finance | Professional Service | |
| Revenue | Community Wellbeing & Social Care | 1900679971 22.05.2013 | Fostering services | Regular Respite Care | 120.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900672762 03.05.2013 | Fostering services | Regular Respite Care | 140.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900678631 15.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900673079 03.05.2013 | Support for Looked After Children | Transport of Clients | 100.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900672546 01.05.2013 | Leader 2009/13 Grant Claims | Grants to External Bodies | 21,204.57 NATURAL ENTERPRISE LTD |
| Capital | Community Wellbeing & Social Care | 1900678193 10.05.2013 | Nettlestone Primary Devolved Capital | Plant, Equipment & Furniture - Capital | 6,154.00 NETTLESTONE PRIMARY SCHOOL |
| Revenue | Chief Executive, Schools & Learning | 1900685561 29.05.2013 | Pre-school Special Educational Needs | Payments to Voluntary and Other Associations | 39.00 NINE ACRES PRE-SCHOOL |
| Revenue | Chief Executive, Schools & Learning | 1900685562 29.05.2013 | | Payments to Voluntary and Other Associations | 117.00 NINE ACRES PRE-SCHOOL |
| Revenue | Chief Executive, Schools & Learning | 1900672451 01.05.2013 | Pre-school Special Educational Needs | Payments to Voluntary and Other Associations | 390.00 NINE ACRES PRE-SCHOOL |
| Revenue | Chief Executive, Schools & Learning | 1900685661 29.05.2013 | Pre-school Special Educational Needs | Payments to Voluntary and Other Associations | 585.00 NITON PRE-SCHOOL |
| | | | | | |
| Revenue | Chief Executive, Schools & Learning | 1900685662 29.05.2013 | Pre-school Special Educational Needs | Payments to Voluntary and Other Associations | 585.00 NITON PRE-SCHOOL |
| Revenue | Community Wellbeing & Social Care | 1900672569 01.05.2013 | Support for Looked After Children | Support Children | 84.00 NITON PRIMARY SCHOOL |
| Revenue | Chief Executive, Schools & Learning | 1900678914 17.05.2013 | Pre-school Special Educational Needs | Payments to Voluntary and Other Associations | 715.00 NORTHWOOD PLAYGROUP |
| Revenue | Economy & Environment | 1900672594 01.05.2013 | Medina Theatre | Order Settlement to Balance Sheet GL | 94.19 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1700047597 29.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | -71.36 OLD CHARLTON HOUSE |
| Revenue | Resources | 1900672767 03.05.2013 | Transport Administration | Electricity | 20.72 ONE SMALL COMPANY LLP |
| Revenue | Resources | 1900685414 24.05.2013 | Transport Administration | Electricity | 73.78 ONE SMALL COMPANY LLP |
| Revenue | Economy & Environment | 1900678927 17.05.2013 | A.O.N.B. | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900672582 01.05.2013 | Adult contracts | Mobile Telecoms | 9.96 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900678819 15.05.2013 | Adult contracts | Mobile Telecoms | 9.36 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900679423 22.05.2013 | Archaeology | Mobile Telecoms | 7.16 ORANGE PERSONAL COMMUNICATION |
| Revenue | Chief Executive, Schools & Learning | 1900685165 24.05.2013 | Branstone Farm Studies Centre | Mobile Telecoms | 4.52 ORANGE PERSONAL COMMUNICATION |
| Revenue | Chief Executive, Schools & Learning | 1900673126 03.05.2013 | Branstone Farm Studies Centre | Mobile Telecoms | 7.76 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900678925 17.05.2013 | Building Control | Mobile Telecoms | 40.26 ORANGE PERSONAL COMMUNICATION |
| Revenue | Chief Executive, Schools & Learning | 1900672586 01.05.2013 | CMU-Grounds Maintenance | Fixed Telephones | 3.00 ORANGE PERSONAL COMMUNICATION |
| | | 1900678191 10.05.2013 | | | |
| Revenue | Community Wellbeing & Social Care | | Childrens Safeguarding Commissioners | Mobile Telecoms | 43.41 ORANGE PERSONAL COMMUNICATION |
| Revenue | Chief Executive, Schools & Learning | 1900685687 29.05.2013 | Clatterford Pupil Referral Unit (PRU) | Mobile Telecoms | 37.70 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900685500 29.05.2013 | Commissioning Management Individual Support | Mobile Telecoms | 26.68 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900685499 29.05.2013 | Commissioning Management Individual Support | Mobile Telecoms | 29.78 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900685529 29.05.2013 | Comm.Manager for Building Community Capacity | Mobile Telecoms | 40.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900678924 17.05.2013 | Commercial Contract Unit | Mobile Telecoms | 154.51 ORANGE PERSONAL COMMUNICATION |
| Revenue | Chief Executive, Schools & Learning | 1900685389 24.05.2013 | Commissioning Manager for 14-19 | Mobile Telecoms | 18.35 ORANGE PERSONAL COMMUNICATION |
| Revenue | Chief Executive, Schools & Learning | 1900685390 24.05.2013 | Commissioning Manager for 14-19 | Mobile Telecoms | 17.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Chief Executive, Schools & Learning | 1900673145 08.05.2013 | Commissioning Manager for 14-19 | Mobile Telecoms | 18.94 ORANGE PERSONAL COMMUNICATION |
| Revenue | Chief Executive, Schools & Learning | 1900673090 03.05.2013 | Commissioning Manager for 14-19 | Mobile Telecoms | 17.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900678191 10.05.2013 | Complaints Officer | Mobile Telecoms | 18.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 1900678955 17.05.2013 | Coroner | Mobile Telecoms | 25.44 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 1900678956 17.05.2013 | Council Tax | Mobile Telecoms | 10.50 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900679545 22.05.2013 | Countryside Management | Mobile Telecoms | 37.54 ORANGE PERSONAL COMMUNICATION |
| | Resources | | | | |
| Revenue | | 1900679528 22.05.2013 | Director of Corporate Services | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Chief Executive, Schools & Learning | 1900685500 29.05.2013 | Parenting and Family Support | Mobile Telecoms | 3.31 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900672742 03.05.2013 | Drug Misuse - Adults | Mobile Telecoms | 92.54 ORANGE PERSONAL COMMUNICATION |
| Revenue | Chief Executive, Schools & Learning | 1900678650 15.05.2013 | Education Welfare Service | Mobile Telecoms | 57.16 ORANGE PERSONAL COMMUNICATION |
| Revenue | Chief Executive, Schools & Learning | 1900678191 10.05.2013 | Education Welfare Service | Mobile Telecoms | 16.26 ORANGE PERSONAL COMMUNICATION |
| Revenue | Chief Executive, Schools & Learning | 1900672741 03.05.2013 | Education Welfare Service | Mobile Telecoms | 60.17 ORANGE PERSONAL COMMUNICATION |
| Revenue | Chief Executive, Schools & Learning | 1900685389 24.05.2013 | Education Participation Team | Mobile Telecoms | 6.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Chief Executive, Schools & Learning | 1900679421 22.05.2013 | Education Participation Team | Mobile Telecoms | 39.64 ORANGE PERSONAL COMMUNICATION |
| Revenue | Chief Executive, Schools & Learning | 1900673145 08.05.2013 | Education Participation Team | Mobile Telecoms | 6.11 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900679544 22.05.2013 | | Mobile Telecoms | 83.84 ORANGE PERSONAL COMMUNICATION |
| | * | | = : 9 | | |

| Revenue | Economy & Environment | 1900678649 15.05.2013 | Emergency Management | Mobile Telecoms | 109.33 ORANGE PERSONAL COMMUNICATION |
|--------------------|--|--|---|------------------------------------|---|
| Revenue | Economy & Environment | 1900678649 15.05.2013 | | Mobile Telecoms | 0.59 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900685689 29.05.2013 | Events Team | Mobile Telecoms | 12.83 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900679548 22.05.2013 | | Mobile Telecoms | 18.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900678841 15.05.2013 | First Response Unit | Mobile Telecoms | 18.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900678191 10.05.2013 | First Response Unit | Mobile Telecoms | 150.52 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900678191 10.05.2013 | Group Managers | Mobile Telecoms | 11.05 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 1900678929 17.05.2013 | Head of Exchequer & Resident Services | Mobile Telecoms | 19.29 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900673091 03.05.2013 | Head of Highways and Transport | Mobile Telecoms | 62.51 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900673094 03.05.2013 | Head of Highways and Transport | Mobile Telecoms | 22.14 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900673107 03.05.2013 | Head of Highways and Transport | Mobile Telecoms | 89.82 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900673082 03.05.2013 | Head of Highways and Transport | Mobile Telecoms | 17.43 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900673083 03.05.2013 | Head of Highways and Transport | Mobile Telecoms | 2.04 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900673084 03.05.2013 | Head of Highways and Transport | Mobile Telecoms | 428.93 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900673085 03.05.2013 | Head of Highways and Transport | Mobile Telecoms | 21.66 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900673087 03.05.2013 | Head of Highways and Transport | Mobile Telecoms | 24.75 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900673089 03.05.2013 | Head of Highways and Transport | Mobile Telecoms | 64.56 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900673081 10.05.2013 | Head of Highways and Transport | Mobile Telecoms | 79.60 ORANGE PERSONAL COMMUNICATION |
| Revenue | Chief Executive, Schools & Learning | 1900685519 29.05.2013 | Hearing Impaired Service | Mobile Telecoms | 6.14 ORANGE PERSONAL COMMUNICATION |
| Revenue | Chief Executive, Schools & Learning | 1900673231 08.05.2013 | Hearing Impaired Service | Mobile Telecoms | 10.98 ORANGE PERSONAL COMMUNICATION |
| Revenue | Chief Executive, Schools & Learning | 1900673147 08.05.2013 | Hearing Impaired Service | Mobile Telecoms | 3.10 ORANGE PERSONAL COMMUNICATION |
| Revenue | Chief Executive, Schools & Learning | 1900673144 08.05.2013 | Hearing Impaired Service | Mobile Telecoms | 6.49 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900678930 17.05.2013 | Highways PFI Project | Mobile Telecoms | 272.02 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900678930 17.05.2013 | Highways PFI Project | Mobile Telecoms | 0.14 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900685411 24.05.2013 | | Mobile Telecoms | 207.83 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900685499 29.05.2013 | | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900685497 29.05.2013 | • | Mobile Telecoms | 33.80 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900685411 24.05.2013 | Hospital Team | Mobile Telecoms Mobile Telecoms | 0.03 ORANGE PERSONAL COMMUNICATION 18.36 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 1900679422 22.05.2013 | Human Resources | Mobile Telecoms | |
| Revenue Revenue | Community Wellbeing & Social Care Economy & Environment | 1900685407 24.05.2013 1900685393 24.05.2013 | Integrated Community Equipment Service LA 21 | Mobile Telecoms | 36.05 ORANGE PERSONAL COMMUNICATION 4.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900678191 10.05.2013 | | Mobile Telecoms | 157.17 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900678191 10.05.2013 | | Mobile Telecoms | 216.26 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900672794 03.05.2013 | | Mobile Telecoms | 16.46 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1700047441 03.05.2013 | LSCB (Local Safeguarding Childrens Board) | Mobile Telecoms | -18.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1700047604 24.05.2013 | LSCB (Local Safeguarding Childrens Board) | Mobile Telecoms | -18.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900685387 24.05.2013 | | Mobile Telecoms | 18.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900685388 24.05.2013 | | Mobile Telecoms | 18.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900672792 03.05.2013 | | Mobile Telecoms | 53.21 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900685499 29.05.2013 | Long Term Conditions | Mobile Telecoms | 166.37 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900678191 10.05.2013 | Longer Term Intervention Management | Mobile Telecoms | 122.69 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900685411 24.05.2013 | Mental Health Day Services | Mobile Telecoms | 21.58 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900685500 29.05.2013 | Mental Health Team | Mobile Telecoms | 19.87 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900685499 29.05.2013 | Mental Health Team | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900685166 24.05.2013 | Museums & Collections Management | Mobile Telecoms | 24.25 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900679541 22.05.2013 | Off-Street Parking Operations | Mobile Telecoms | 1,060.50 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900672738 03.05.2013 | Off-Street Parking Operations | Mobile Telecoms | 1,060.50 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900672739 03.05.2013 | Off-Street Parking Operations | Mobile Telecoms | 1,060.50 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900672731 01.05.2013 | Off-Street Parking Operations | Mobile Telecoms | 930.25 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 1900685688 29.05.2013 | Office Management | Mobile Telecoms | 181.75 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 1900672795 03.05.2013 | | Mobile Telecoms | 195.15 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900679545 22.05.2013 | Parks & Beaches Admin | Mobile Telecoms | 31.82 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900679545 22.05.2013 | P&C Maintenance Team | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900678925 17.05.2013 | Planning Management | Mobile Telecoms | 43.90 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900678925 17.05.2013 | Policy & Conservation | Mobile Telecoms | 25.39 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1700047439 03.05.2013 | Post Inspection Improvement cost | Mobile Telecoms | -18.58 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900672793 03.05.2013 | Post Inspection Improvement cost | Mobile Telecoms | 18.30 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care Chief Executive, Schools & Learning | 1900672740 03.05.2013 1900685521 29.05.2013 | Post Inspection Improvement cost Pre-school Special Educational Needs | Mobile Telecoms Mobile Telecoms | 18.15 ORANGE PERSONAL COMMUNICATION 23.21 ORANGE PERSONAL COMMUNICATION |
| Revenue Revenue | Chief Executive, Schools & Learning Chief Executive, Schools & Learning | 1900685521 29.05.2013 | Pre-school Special Educational Needs Pre-school Special Educational Needs | Mobile Telecoms | 23.21 ORANGE PERSONAL COMMUNICATION 26.01 ORANGE PERSONAL COMMUNICATION |
| Revenue | Chief Executive, Schools & Learning Chief Executive, Schools & Learning | 1900673232 08.05.2013 | Pre-school Special Educational Needs Pre-school Special Educational Needs | Mobile Telecoms | 28.01 ORANGE PERSONAL COMMUNICATION 22.56 ORANGE PERSONAL COMMUNICATION |
| Revenue | Chief Executive, Schools & Learning Chief Executive, Schools & Learning | 1900673234 06.05.2013 | Pre-school Special Educational Needs | Mobile Telecoms | 213.50 ORANGE PERSONAL COMMUNICATION |
| Revenue | Chief Executive, Schools & Learning | 1900672732 01.05.2013 | Pre-school Special Educational Needs | Mobile Telecoms | 177.73 ORANGE PERSONAL COMMUNICATION |
| Revenue | Chief Executive, Schools & Learning | 1900672732 01.05.2013 | Pre-school Special Educational Needs | Mobile Telecoms | 151.72 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900678191 10.05.2013 | Reviewing Officer | Mobile Telecoms | 50.62 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900679545 22.05.2013 | Ryde Harbour | Mobile Telecoms | 4.08 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900685498 29.05.2013 | Supporting People Administration | Mobile Telecoms | 10.75 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900685508 29.05.2013 | | Mobile Telecoms | 4.04 ORANGE PERSONAL COMMUNICATION |
| | | | | | |

| Revenue | Economy & Environment | 1900672586 01.05.2013 | School Reorganisation Consultation Costs | Fixed Telephones | 4.25 ORANGE PERSONAL COMMUNICATION |
|---------|-------------------------------------|-----------------------|---|------------------|--------------------------------------|
| Revenue | Community Wellbeing & Social Care | 1900685499 29.05.2013 | Self Directed Support Team | Mobile Telecoms | 3.39 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900685500 29.05.2013 | Self Directed Support Team | Mobile Telecoms | 38.45 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 1900685146 24.05.2013 | Shared Services Manager | Mobile Telecoms | 23.50 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900678206 10.05.2013 | Strategic Tourism staff and admin | Mobile Telecoms | 24.92 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900678214 10.05.2013 | Strategic Tourism staff and admin | Mobile Telecoms | 23.83 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900678216 10.05.2013 | Strategic Tourism staff and admin | Mobile Telecoms | 19.25 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900678218 10.05.2013 | Strategic Tourism staff and admin | Mobile Telecoms | 19.49 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900678204 10.05.2013 | Strategic Tourism staff and admin | Mobile Telecoms | 60.95 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900678839 15.05.2013 | Strategic Tourism staff and admin | Mobile Telecoms | 11.54 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900678205 10.05.2013 | Strategic Tourism staff and admin | Mobile Telecoms | 18.16 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900678191 10.05.2013 | Strengthening Families | Mobile Telecoms | 4.15 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900676191 10.05.2013 | | Mobile Telecoms | 43.22 ORANGE PERSONAL COMMUNICATION |
| | | | Targeted Youth Support | | |
| Revenue | Community Wellbeing & Social Care | 1900679548 22.05.2013 | Targeted Youth Support | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900678841 15.05.2013 | Targeted Youth Support | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900679545 22.05.2013 | The Heights | Mobile Telecoms | 60.38 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900679530 22.05.2013 | Trading Standards | Mobile Telecoms | 21.52 ORANGE PERSONAL COMMUNICATION |
| Revenue | Chief Executive, Schools & Learning | 1900685165 24.05.2013 | Virtual Headteacher | Mobile Telecoms | 19.50 ORANGE PERSONAL COMMUNICATION |
| Revenue | Chief Executive, Schools & Learning | 1900673126 03.05.2013 | Virtual Headteacher | Mobile Telecoms | 19.50 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900685520 29.05.2013 | West Wight Day Services | Mobile Telecoms | 7.65 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900685411 24.05.2013 | Wightcare | Mobile Telecoms | 0.04 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900685391 24.05.2013 | Wightcare | Mobile Telecoms | 157.65 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900678850 15.05.2013 | Wightcare | Mobile Telecoms | 5.61 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900678851 15.05.2013 | Wightcare | Mobile Telecoms | 3.91 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900678231 10.05.2013 | Wightcare | Mobile Telecoms | 147.52 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900678231 10.05.2013 | Wightcare | Mobile Telecoms | 2.20 ORANGE PERSONAL COMMUNICATION |
| | Community Wellbeing & Social Care | 1900679548 22.05.2013 | Youth & Community Service | Mobile Telecoms | 126.08 ORANGE PERSONAL COMMUNICATION |
| Revenue | | | | | |
| Revenue | Community Wellbeing & Social Care | 1900678841 15.05.2013 | Youth & Community Service | Mobile Telecoms | 119.69 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900685147 24.05.2013 | Youth Offending Team | Mobile Telecoms | 56.78 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 1900678926 17.05.2013 | Legal Services Section | Fixed Telephones | 10.01 ORANGE PERSONAL COMMUNICATION |
| Revenue | Chief Executive, Schools & Learning | 1900672586 01.05.2013 | CMU-Grounds Maintenance | Fixed Telephones | 28.97 ORANGE PERSONAL COMMUNICATION |
| Revenue | Chief Executive, Schools & Learning | 1900672586 01.05.2013 | Children's Services Strategic Management | Fixed Telephones | 42.32 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1700047450 03.05.2013 | Westminster House | Mobile Telecoms | -0.90 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 1900685688 29.05.2013 | Civic Affairs - Lord Lieutenant | Mobile Telecoms | 9.14 ORANGE PERSONAL COMMUNICATION |
| Revenue | Chief Executive, Schools & Learning | 1900685519 29.05.2013 | Visually Impaired Service | Mobile Telecoms | 10.59 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900685522 29.05.2013 | Sports Development - Admin | Mobile Telecoms | 67.44 ORANGE PERSONAL COMMUNICATION |
| Revenue | Chief Executive, Schools & Learning | 1900685508 29.05.2013 | Children's Services Strategic Management | Mobile Telecoms | 23.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Chief Executive, Schools & Learning | 1900685508 29.05.2013 | Children's Services Strategic Management | Mobile Telecoms | 18.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Chief Executive, Schools & Learning | 1900685508 29.05.2013 | CMU-Grounds Maintenance | Mobile Telecoms | 0.02 ORANGE PERSONAL COMMUNICATION |
| Revenue | Chief Executive, Schools & Learning | 1900685508 29.05.2013 | Children's Services Strategic Management | Mobile Telecoms | 3.03 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900685500 29.05.2013 | No-Barriers | Mobile Telecoms | 0.06 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900685411 24.05.2013 | No-Barriers | Mobile Telecoms | 40.41 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 1900685402 24.05.2013 | County Hall Central Mail Room | Mobile Telecoms | 1.28 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900685393 24.05.2013 | Economic Development | Mobile Telecoms | 45.58 ORANGE PERSONAL COMMUNICATION |
| Revenue | Chief Executive. Schools & Learning | 1900685389 24.05.2013 | Children's Services Strategic Management | Mobile Telecoms | 16.50 ORANGE PERSONAL COMMUNICATION |
| | | | | Mobile Telecoms | 43.75 ORANGE PERSONAL COMMUNICATION |
| Revenue | Chief Executive, Schools & Learning | 1900685145 24.05.2013 | Parent Partnership | | |
| Revenue | Chief Executive, Schools & Learning | 1900685165 24.05.2013 | Children's Services Strategic Management | Mobile Telecoms | 18.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900679548 22.05.2013 | Youth- Central Administration | Mobile Telecoms | 20.60 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 1900679549 22.05.2013 | Fraud Section | Mobile Telecoms | 13.82 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 1900679550 22.05.2013 | Fraud Section | Mobile Telecoms | 5.54 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900685143 24.05.2013 | Strategic Assets Team | Mobile Telecoms | 34.14 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900679547 22.05.2013 | Medina Leisure Centre | Mobile Telecoms | 5.27 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900679545 22.05.2013 | Medina Leisure Centre | Mobile Telecoms | 18.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 1900679543 22.05.2013 | Transformation Costs | Mobile Telecoms | 37.12 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900679545 22.05.2013 | Leisure Management & Admin | Mobile Telecoms | 61.07 ORANGE PERSONAL COMMUNICATION |
| Revenue | Chief Executive, Schools & Learning | 1900679526 22.05.2013 | SSEYCCG - Development Worker | Mobile Telecoms | 8.45 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900679529 22.05.2013 | Downside Community & Learning Centre | Mobile Telecoms | 48.45 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 1900679531 22.05.2013 | Registration Of Births, Deaths, Marriages | Mobile Telecoms | 6.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Chief Executive, Schools & Learning | 1900679435 22.05.2013 | Adult Community Learning | Mobile Telecoms | 111.53 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900679525 22.05.2013 | FAB Team | Mobile Telecoms | 29.54 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900679526 22.05.2013 | Learning Development Advisers | Mobile Telecoms | 8.73 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900678954 17.05.2013 | Director of Environment & Neighbourhoods | Mobile Telecoms | 32.81 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900678841 15.05.2013 | Youth- Central Administration | Mobile Telecoms | 21.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 1900678843 15.05.2013 | Registration Of Births, Deaths, Marriages | Mobile Telecoms | 9.04 ORANGE PERSONAL COMMUNICATION |
| | | | | | |
| Revenue | Resources | 1900678451 10.05.2013 | Transformation Costs | Mobile Telecoms | 37.64 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900678191 10.05.2013 | Beaulieu House | Mobile Telecoms | 20.89 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900678191 10.05.2013 | Fostering Units | Mobile Telecoms | 125.41 ORANGE PERSONAL COMMUNICATION |
| Revenue | Chief Executive, Schools & Learning | 19006/8191 10.05.2013 | Parenting and Family Support | Mobile Telecoms | 3.31 ORANGE PERSONAL COMMUNICATION |
| | | | | | |

| Revenue | Community Wellbeing & Social Care | 1900678191 10.05.2013 | Childrens Service Centre | Mobile Telecoms | 3.69 ORANGE PERSONAL COMMUNICATION |
|---------|---|-----------------------|---|-----------------|--------------------------------------|
| Revenue | Community Wellbeing & Social Care | 1900678191 10.05.2013 | Short Term Units | Mobile Telecoms | 58.70 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900678191 10.05.2013 | Children Young Adults Disability units | Mobile Telecoms | 43.76 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900678191 10.05.2013 | Beaulieu Outreach Services | Mobile Telecoms | 41.33 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900678191 10.05.2013 | Child Protection | Mobile Telecoms | 145.90 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900678191 10.05.2013 | Childrens Rights & Participation | Mobile Telecoms | 17.11 ORANGE PERSONAL COMMUNICATION |
| Revenue | Chief Executive, Schools & Learning | 1900673231 08.05.2013 | Visually Impaired Service | Mobile Telecoms | 8.64 ORANGE PERSONAL COMMUNICATION |
| | | | | | |
| Revenue | Chief Executive, Schools & Learning | 1900673145 08.05.2013 | Children's Services Strategic Management | Mobile Telecoms | 16.50 ORANGE PERSONAL COMMUNICATION |
| Revenue | Chief Executive, Schools & Learning | 1900673148 08.05.2013 | Alternative Provision | Mobile Telecoms | 47.11 ORANGE PERSONAL COMMUNICATION |
| Revenue | Chief Executive, Schools & Learning | 1900673123 03.05.2013 | | Mobile Telecoms | 10.12 ORANGE PERSONAL COMMUNICATION |
| Revenue | Chief Executive, Schools & Learning | 1900673126 03.05.2013 | Children's Services Strategic Management | Mobile Telecoms | 18.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Chief Executive, Schools & Learning | 1900673144 08.05.2013 | Visually Impaired Service | Mobile Telecoms | 8.76 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900673123 03.05.2013 | Learning Development Advisers | Mobile Telecoms | 9.75 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 1900672795 03.05.2013 | Civic Affairs - Lord Lieutenant | Mobile Telecoms | 7.12 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900672796 03.05.2013 | Beaulieu House | Mobile Telecoms | 9.75 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900672744 03.05.2013 | Beaulieu House | Mobile Telecoms | 8.68 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 1900672737 03.05.2013 | | Mobile Telecoms | 14.68 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900672733 01.05.2013 | FAB Team | Mobile Telecoms | 57.83 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900672426 01.05.2013 | Occupational Therapy | Mobile Telecoms | 14.26 ORANGE PERSONAL COMMUNICATION |
| | | | , | | |
| Revenue | Chief Executive, Schools & Learning | 1900685688 29.05.2013 | Chief Executive | Mobile Telecoms | 2.25 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900685690 29.05.2013 | Energy Efficiency Management | Mobile Telecoms | 19.53 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900685522 29.05.2013 | Environment officers | Mobile Telecoms | 225.75 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900685522 29.05.2013 | Environment officers | Mobile Telecoms | 18.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900685500 29.05.2013 | | Mobile Telecoms | 30.88 ORANGE PERSONAL COMMUNICATION |
| Revenue | Chief Executive, Schools & Learning | 1900685508 29.05.2013 | Childrens Services Finance Team | Mobile Telecoms | 4.44 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900685500 29.05.2013 | First Response | Mobile Telecoms | 170.95 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900685500 29.05.2013 | Commissioning Manager for Adult Social Care | Mobile Telecoms | 7.66 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900685499 29.05.2013 | First Response | Mobile Telecoms | 15.83 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900685499 29.05.2013 | Review/Quality Assurance | Mobile Telecoms | 46.53 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900685411 24.05.2013 | | Mobile Telecoms | 4.36 ORANGE PERSONAL COMMUNICATION |
| Revenue | Chief Executive, Schools & Learning | 1900685394 24.05.2013 | WISE | Mobile Telecoms | 10.18 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900685395 24.05.2013 | Commissioning Manager for Adult Social Care | Mobile Telecoms | 3.06 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900685395 24.05.2013 | Review/Quality Assurance | Mobile Telecoms | 6.57 ORANGE PERSONAL COMMUNICATION |
| Revenue | Chief Executive, Schools & Learning | 1900685400 24.05.2013 | WISE | Mobile Telecoms | 12.05 ORANGE PERSONAL COMMUNICATION |
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| Revenue | Community Wellbeing & Social Care | 1900685403 24.05.2013 | Occupational Therapy | Mobile Telecoms | 7.10 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 1900685144 24.05.2013 | Accountancy Team | Mobile Telecoms | 4.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Chief Executive, Schools & Learning | 1900685148 24.05.2013 | School Music Service | Mobile Telecoms | 15.30 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900679546 22.05.2013 | Parking Attendants | Mobile Telecoms | 151.71 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900679546 22.05.2013 | Parking Attendants | Mobile Telecoms | 0.10 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900679545 22.05.2013 | Canoe Lake Boats | Mobile Telecoms | 3.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900679545 22.05.2013 | Parks/ Gardens Inspectors | Mobile Telecoms | 79.96 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 1900679532 22.05.2013 | Director of Resources | Mobile Telecoms | 18.00 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900679542 22.05.2013 | Community Capacity | Mobile Telecoms | 22.37 ORANGE PERSONAL COMMUNICATION |
| Revenue | Resources | 1900679527 22.05.2013 | Head of Democratic Services | Mobile Telecoms | 3.24 ORANGE PERSONAL COMMUNICATION |
| Revenue | Chief Executive, Schools & Learning | 1900679526 22.05.2013 | EY Unit Regulation | Mobile Telecoms | 3.69 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900678925 17.05.2013 | Development Control | Mobile Telecoms | 0.10 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900678928 17.05.2013 | Insurance | Mobile Telecoms | 33.15 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900678851 15.05.2013 | Parking Attendants | Mobile Telecoms | 19.50 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900678925 17.05.2013 | Development Control | Mobile Telecoms | 109.30 ORANGE PERSONAL COMMUNICATION |
| | Economy & Environment Economy & Environment | 1900678925 17.05.2013 | Parking Attendants | Mobile Telecoms | 19.50 ORANGE PERSONAL COMMUNICATION |
| Revenue | | | | | |
| Revenue | Economy & Environment | 1900678579 15.05.2013 | WIGHTBUS Trading Account | Mobile Telecoms | 93.02 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900678462 10.05.2013 | | Mobile Telecoms | 134.42 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900678573 15.05.2013 | | Mobile Telecoms | 24.03 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900678574 15.05.2013 | Strategic Assets Team | Mobile Telecoms | 22.38 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900678575 15.05.2013 | Strategic Assets Team | Mobile Telecoms | 21.79 ORANGE PERSONAL COMMUNICATION |
| Revenue | Chief Executive, Schools & Learning | 1900678191 10.05.2013 | Behaviour & Parenting Team | Mobile Telecoms | 22.57 ORANGE PERSONAL COMMUNICATION |
| Revenue | Chief Executive, Schools & Learning | 1900678191 10.05.2013 | Behaviour & Parenting Team | Mobile Telecoms | 2.05 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900678191 10.05.2013 | Contact Team | Mobile Telecoms | 66.44 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900678191 10.05.2013 | Adoption Units | Mobile Telecoms | 75.94 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900678190 10.05.2013 | Insurance | Mobile Telecoms | 15.21 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900678190 10.05.2013 | Insurance | Mobile Telecoms | 0.10 ORANGE PERSONAL COMMUNICATION |
| Revenue | Community Wellbeing & Social Care | 1900673146 08.05.2013 | Occupational Therapy | Mobile Telecoms | 6.48 ORANGE PERSONAL COMMUNICATION |
| Revenue | Chief Executive, Schools & Learning | 1900673123 03.05.2013 | EY Unit Regulation | Mobile Telecoms | 3.27 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900673723 03.05.2013 | Deputy Chief Fire Office | Mobile Telecoms | 252.84 ORANGE PERSONAL COMMUNICATION |
| | | | | | |
| Revenue | Economy & Environment | 1900672773 03.05.2013 | | Mobile Telecoms | 233.50 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900672773 03.05.2013 | Deputy Chief Fire Office | Mobile Telecoms | 0.10 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900672729 01.05.2013 | | Mobile Telecoms | 141.39 ORANGE PERSONAL COMMUNICATION |
| Revenue | Economy & Environment | 1900672730 01.05.2013 | Parking Attendants | Mobile Telecoms | 201.20 ORANGE PERSONAL COMMUNICATION |
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| Revenue | Chief Executive, Schools & Learning | 1900672586 01.05.2013 | Childrens Services Finance Team | Fixed Telephones | 3.00 ORANGE PERSONAL COMMUNICATION |
|--------------------|--|--|---|---|--|
| Revenue | Economy & Environment | 1700047476 01.05.2013 | Commercial Services Manager | Payment to Private Contractors | -30.00 OSEL ENTERPRISES LTD |
| Revenue | Chief Executive, Schools & Learning | 1700047451 01.05.2013 | Education Participation Team | Catering Purchases | -35.00 OSEL ENTERPRISES LTD |
| Revenue | Community Wellbeing & Social Care | 1700047477 01.05.2013 | Newport Library | Catering Purchases | -20.00 OSEL ENTERPRISES LTD |
| Revenue | Community Wellbeing & Social Care | 1700047475 01.05.2013 | Gouldings Resource Centre | Catering Purchases | -35.00 OSEL ENTERPRISES LTD |
| Revenue | Corporate | 1900678899 17.05.2013 | BSIP savings | Minor Works | 6,000.00 REDACTED PERSONAL DATA |
| Revenue | Corporate | 1900685530 29.05.2013 | BSIP savings | Minor Works | 6,000.00 REDACTED PERSONAL DATA |
| Revenue | Resources | 1900672573 01.05.2013 | Coroner | Payment to Private Contractors | 4.75 REDACTED PERSONAL DATA |
| Revenue | Resources | 1900672574 01.05.2013 | Coroner | Payment to Private Contractors | 92.95 REDACTED PERSONAL DATA |
| Revenue | Resources | 1900672575 01.05.2013 | Coroner | Payment to Private Contractors | 7.48 REDACTED PERSONAL DATA |
| Revenue | Resources | 1900672725 01.05.2013 | Coroner | Payment to Private Contractors | 19.85 REDACTED PERSONAL DATA |
| Revenue | Resources | 1900678192 10.05.2013 | Coroner | Payment to Private Contractors | 16.85 REDACTED PERSONAL DATA |
| Revenue | Resources | 1900685686 29.05.2013 | Coroner | Payment to Private Contractors | 68.78 REDACTED PERSONAL DATA |
| Revenue | Resources | 1900685715 31.05.2013 | Coroner | Payment to Private Contractors | 80.80 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900678540 15.05.2013 | Fostering services | Operational Equipment | 250.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900679467 22.05.2013 | Fostering services | Boarding Out Allowances | 80.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900672548 01.05.2013 | Head of Childrens - Safeguarding | Sundry Office Expenses | 500.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900673067 03.05.2013 | Head of Childrens - Safeguarding | Sundry Office Expenses | 620.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900678592 15.05.2013 | Homelessness Prevention | Core Grants | 580.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900675610 08.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 947.70 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900677237 08.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 279.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900678517 15.05.2013 | Planning Applications | Fees & Charges (Non-Discretionary) | 28.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900679585 22.05.2013 | Planning Applications | Fees & Charges (Non-Discretionary) | 385.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900679586 22.05.2013 | Planning Applications | Fees & Charges (Non-Discretionary) | 172.00 REDACTED PERSONAL DATA |
| Revenue Revenue | Community Wellbeing & Social Care | 1900685371 24.05.2013 1900685685 29.05.2013 | Support for LAC CYADS Support for Looked After Children | Transport of Clients Transport of Clients | 395.40 REDACTED PERSONAL DATA 135.00 REDACTED PERSONAL DATA |
| | Community Wellbeing & Social Care | 1900685085 29.05.2013 | Leaving Care Costs | | 172.40 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | | Support Children | |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 1900685123 24.05.2013 1900685799 31.05.2013 | Leaving Care Costs Leaving Care Costs | Support Children Support Children | 1,000.00 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA |
| | Community Wellbeing & Social Care | 1900665799 51.05.2013 | | | 180.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900679229 17.05.2013 | Leaving Care Costs Leaving Care Costs | Payments to/Aid Provided to Clients Payments to/Aid Provided to Clients | 320.00 REDACTED PERSONAL DATA |
| Revenue Revenue | Community Wellbeing & Social Care | 1900679230 17.05.2013 | Leaving Care Costs Leaving Care Costs | Payments to/Aid Provided to Clients | 60.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900685119 24.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | 65.68 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1700047518 08.05.2013 | World Youth Games | Grants to External Bodies | -460.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900673567 08.05.2013 | World Youth Games | Grants to External Bodies | 460.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900678542 15.05.2013 | Play Development | Grants to External Bodies | 460.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900672571 01.05.2013 | Leisure Access System | Fees & Charges (Discretionary) | 29.58 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900672753 03.05.2013 | Leisure Access System | Fees & Charges (Discretionary) | 27.08 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900673058 03.05.2013 | Mental Health Personal Budgets | Client Contributions | 93.21 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900673059 03.05.2013 | Deputy Chief Fire Office | Non-staff Financial Loss | 390.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900673061 03.05.2013 | Deputy Chief Fire Office | Non-staff Financial Loss | 217.81 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900673062 03.05.2013 | Deputy Chief Fire Office | Non-staff Financial Loss | 276.37 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900673063 03.05.2013 | Deputy Chief Fire Office | Non-staff Financial Loss | 348.49 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900673064 03.05.2013 | Deputy Chief Fire Office | Non-staff Financial Loss | 374.52 REDACTED PERSONAL DATA |
| Revenue | Corporate | 1900673143 03.05.2013 | Rent Allowances Granted | Rent Allowances Paid | 369.24 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900678864 17.05.2013 | Homelessness Prevention | Accommodation Costs - Service Users | 366.00 JB SIMPSON T/A OAKLANDS |
| Revenue | Economy & Environment | 1900679488 22.05.2013 | Parking Management | Car Park Penalty Charge Notice Income | 239.00 SMART TRAINING AND RECRUITMENT |
| Revenue | Economy & Environment | 1900652686 15.05.2013 | Planning Applications | Fees & Charges (Discretionary) | 190.00 LANDGUARD ROAD GOSPEL HALL |
| Revenue | Economy & Environment | 1900652810 15.05.2013 | Planning Applications | Fees & Charges (Discretionary) | 94.50 COWES TOWN COUNCIL |
| Revenue | Economy & Environment | 1900678516 15.05.2013 | Planning Applications | Fees & Charges (Non-Discretionary) | 2.50 SHANKLIN TOWN COUNCIL |
| Revenue | Economy & Environment | 1900678520 15.05.2013 | Planning Applications | Fees & Charges (Non-Discretionary) | 2,310.00 QUESTMAP LTD |
| Revenue | Economy & Environment | 1900678534 15.05.2013 | Planning Applications | Fees & Charges (Non-Discretionary) | 385.00 BARKER ASSOCIATES LLP |
| Revenue | Economy & Environment | 1900678518 15.05.2013 | Planning Applications | Fees & Charges (Discretionary) | 431.00 SOLENT FORT (MANAGEMENT) LTD |
| Revenue | Community Wellbeing & Social Care | 1900652789 15.05.2013 | Court Work & Consultancy Services | Legal Fees - Other Parties | 2,600.00 HMCTS |
| Revenue | Economy & Environment | 1900685705 31.05.2013 | Play Development | Grants to External Bodies | 500.00 NEWPORT VICS TABLE TENNIS CLUB |
| Revenue | Economy & Environment | 1900685704 31.05.2013 | Sports Development - Courses | Grants to External Bodies | 250.00 OAKFIELD YOUTH FOOTBALL CLUB |
| Capital | Community Wellbeing & Social Care | 1900672547 01.05.2013 | Housing Renewal Assistance | Capital Grants | 2,500.00 A JONES PLUMBING & HEATING |
| Revenue | Corporate | 1900685716 31.05.2013 | Repayable Receipts | Sundry Creditors (other) | 11.12 CAPITA DATAPAY |
| Revenue | Corporate | 1900673558 08.05.2013 | Repayable Receipts | Sundry Creditors (other) | 3,522.35 MINSTER LAW SOLICITORS |
| Revenue | Community Wellbeing & Social Care | 1900673096 03.05.2013 | Special Guardianship Order Costs | Support Children | 1,175.26 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900673096 03.05.2013 | Special Guardianship Order Costs | Support Children | 20.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900685798 31.05.2013 | Special Guardianship Order Costs | Support Children | 1,137.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900685798 31.05.2013 | Special Guardianship Order Costs | Support Children | 20.50 REDACTED PERSONAL DATA |
| Revenue | Corporate | 1900673141 03.05.2013 | Summary Revenue Account | Vehicle Leasing and Acquisition | 3,700.00 CHRYSTAL CONSULTING LTD |
| Revenue | Economy & Environment | 1900685797 31.05.2013 | Cemeteries Administration | Grounds Maintenance | 1,857.40 ARRETON PARISH COUNCIL |
| Revenue | Economy & Environment | 1900678412 10.05.2013 | Environmental Health - Geographical Team | Miscellaneous Income | 126.00 BEMBRIDGE SAILING CLUB |
| Revenue | Resources | 1900672751 03.05.2013 | Parking Services | Admin Fee Income | -10.00 CLARKES MECHANICAL |
| Revenue | Community Wellbeing & Social Care | 1900672747 03.05.2013 | Support for Looked After Children | Support Children | 50.00 DVLA SWANSEA |

| Revenue | Resources | 1900673559 10.05.2013 | Legal Services Section | Training and Conferences | 25.00 COLLEGE CHAMBERS |
|---------|-----------------------------------|-----------------------|---|--|--------------------------------------|
| Revenue | Community Wellbeing & Social Care | 1900678779 17.05.2013 | Monument Management - English Heritage | Grants to External Bodies | 4,048.00 FORESTRY COMMISSION |
| Revenue | Economy & Environment | 1900672751 03.05.2013 | Car Park Permits | Car Pk Permit Income | 108.33 CLARKES MECHANICAL |
| Revenue | Resources | 1900673564 10.05.2013 | Litigation Costs | Legal Fees - Other Parties | 6.00 HMCTS |
| Revenue | Economy & Environment | 1900685116 24.05.2013 | Returnable Deposit - Recreation Grounds | Sundry Creditors (other) | 35.00 NINE ACRES YOUTH FOOTBALL TEAM |
| Revenue | Economy & Environment | 1900678414 10.05.2013 | Returnable Deposit - Recreation Grounds | Sundry Creditors (other) | 35.00 HONG KONG EXPRESS FC |
| Revenue | Economy & Environment | 1900672752 03.05.2013 | Car Park - Quay Road, Ryde | Off Street Parking Income | 1.58 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900685089 24.05.2013 | Car Park - Quay Road, Ryde | Off Street Parking Income | 4.17 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900679468 24.05.2013 | Elderly Frail Nursing Income | Client Contributions | 107.54 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900673149 10.05.2013 | Miscellaneous dinghy parks | Rental Income | 86.90 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900679473 24.05.2013 | On Street Resident Permits | Car Pk Permit Income | 30.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900679478 24.05.2013 | On Street Resident Permits | Car Pk Permit Income | 23.33 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900685111 24.05.2013 | On Street Resident Permits | Car Pk Permit Income | 33.75 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900672588 03.05.2013 | On Street Resident Permits | Car Pk Permit Income | 72.92 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900672748 03.05.2013 | On Street Resident Permits | Car Pk Permit Income | 114.58 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900672587 03.05.2013 | Parking Management | Car Park Penalty Charge Notice Income | 25.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900672589 03.05.2013 | Parking Management | Car Park Penalty Charge Notice Income | 25.00 REDACTED PERSONAL DATA |
| Revenue | Resources | 1900685782 31.05.2013 | Parking Services | Admin Fee Income | -10.00 REDACTED PERSONAL DATA |
| Revenue | Resources | 1900685783 31.05.2013 | Parking Services | Admin Fee Income | -10.00 REDACTED PERSONAL DATA |
| Revenue | Resources | 1900679465 24.05.2013 | Parking Services | Admin Fee Income | -8.33 REDACTED PERSONAL DATA |
| Revenue | Resources | 1900679473 24.05.2013 | Parking Services | Admin Fee Income | -10.00 REDACTED PERSONAL DATA |
| Revenue | Resources | 1900679478 24.05.2013 | Parking Services | Admin Fee Income | -10.00 REDACTED PERSONAL DATA |
| Revenue | Resources | 1900679483 24.05.2013 | Parking Services | Admin Fee Income | -10.00 REDACTED PERSONAL DATA |
| Revenue | Resources | 1900685111 24.05.2013 | Parking Services | Admin Fee Income | -10.00 REDACTED PERSONAL DATA |
| Revenue | Resources | 1900685114 24.05.2013 | Parking Services | Admin Fee Income | -10.00 REDACTED PERSONAL DATA |
| Revenue | Resources | 1900672588 03.05.2013 | Parking Services | Admin Fee Income | -10.00 REDACTED PERSONAL DATA |
| Revenue | Resources | 1900672748 03.05.2013 | Parking Services | Admin Fee Income | -10.00 REDACTED PERSONAL DATA |
| Revenue | Resources | 1900672749 03.05.2013 | Parking Services | Admin Fee Income | -10.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900685781 31.05.2013 | Tourist Permits | Period Parking | 45.83 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900672576 03.05.2013 | Youth & Community Service | Travel Expenses | 11.33 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900672576 03.05.2013 | Youth & Community Service | Travel Expenses | 42.67 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900679210 17.05.2013 | Transport contracts | Client Contributions | 48.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900685076 24.05.2013 | Transport contracts | Client Contributions | 2.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900679465 24.05.2013 | Car Park Permits | Car Pk Permit Income | 142.78 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900679483 24.05.2013 | Car Park Permits | Car Pk Permit Income | 75.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900685114 24.05.2013 | Car Park Permits | Car Pk Permit Income | 37.50 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900685782 31.05.2013 | Car Park Permits | Car Pk Permit Income | 75.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900685783 31.05.2013 | Car Park Permits | Car Pk Permit Income | 37.50 REDACTED PERSONAL DATA |
| Revenue | Resources | 1900678522 17.05.2013 | Fraud Section | Sundry Office Expenses | 306.52 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900679251 24.05.2013 | Medina Leisure Centre | Events Income | 37.50 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900672754 03.05.2013 | Leisure Access System | Fees & Charges (Discretionary) | 96.11 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900678791 17.05.2013 | Leisure Access System | Fees & Charges (Discretionary) | 99.30 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900678794 17.05.2013 | Leisure Access System | Fees & Charges (Discretionary) | 10.83 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900672750 03.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 3,309.66 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900672572 03.05.2013 | Transport contracts | Client Contributions | 5.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900672750 03.05.2013 | Elderly Frail Residential Income | Client Contributions | -1,336.77 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900672749 03.05.2013 | Car Park Permits | Car Pk Permit Income | 75.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900679214 17.05.2013 | Public Transport Support | Admin Fee Income | 10.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900685090 24.05.2013 | Newport Harbour Account | Folly Moorings Summer | 162.85 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900685703 31.05.2013 | Newport Harbour Account | Folly Moorings Summer | 328.55 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900679968 24.05.2013 | Development Control | Client Expenses | 6,907.65 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900685091 24.05.2013 | Car Park - River Rd, Yarmouth | Off Street Parking Income | 4.67 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900685795 31.05.2013 | Car Park - River Rd, Yarmouth | Off Street Parking Income | 2.83 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900672579 03.05.2013 | Road Opening Deposits - RC Works | Items in Suspense | 200.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900672723 03.05.2013 | Road Opening Deposits - RC Works | Items in Suspense | 200.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900672724 03.05.2013 | Road Opening Deposits - RC Works | Items in Suspense | 200.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900685706 31.05.2013 | Sports Development - Courses | Operational Equipment | 15.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900685088 24.05.2013 | Road Opening Deposits - RC Works | Road Opening Deposits | 100.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900672549 03.05.2013 | Coastal Management | Professional Service | 3,900.00 REDACTED PERSONAL DATA |
| Revenue | Corporate | 1900678224 09.05.2013 | Collection Fund - Council Tax | Refunds via AP | 235.86 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900672568 01.05.2013 | Fostering services | Boarding Out Allowances | 50.00 REDACTED PERSONAL DATA |
| Capital | Community Wellbeing & Social Care | 1900679207 17.05.2013 | Disabled Facilities Grants | Capital Grants | 2,816.35 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900679366 22.05.2013 | Fostering services | Support Children | 25.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900673077 10.05.2013 | Westminster House | Fuel Oil | 1,347.40 PACE FUELCARE |
| Revenue | Community Wellbeing & Social Care | 1900685384 24.05.2013 | Westminster House | Fuel Oil | 1,364.40 PACE FUELCARE |
| Revenue | Community Wellbeing & Social Care | 1900685691 29.05.2013 | Westminster House | Fuel Oil | 1,191.78 PACE FUELCARE |
| Revenue | Community Wellbeing & Social Care | 1900679046 17.05.2013 | Childrens Rights & Participation | Payments to Voluntary and Other Associations | 35.00 PARTICIPATION |
| Revenue | Community Wellbeing & Social Care | 1900679046 17.05.2013 | Childrens Rights & Participation | Public Transport Fares | 33.63 PARTICIPATION |
| | , , | | , | , | |

| Revenue | Economy & Environment | 1000678506 15 05 2013 | West Wight Landscape Partnership | Grants to External Bodies | 2,800.00 PCC OF YARMOUTH - FRIENDS |
|--------------------|---|--|--|--|--|
| Revenue | Economy & Environment | | | Order Settlement to Balance Sheet GL | 2,254.00 PJ'S THEATRE SCHOOL |
| Capital | Community Wellbeing & Social Care | 1900672457 01.05.2013 | | Capital Grants | 1,307.65 PRISM MEDICAL UK |
| Revenue | Community Wellbeing & Social Care | 1900678849 15.05.2013 | | Boarding Out Allowances | 50.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | 1900678563 15.05.2013 | Crematorium | Professional Service | 800.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900678844 15.05.2013 | Fostering services | Boarding Out Allowances | 50.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900673216 08.05.2013 | Drug Misuse - Adults | Payment to Private Contractors | 116.40 RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Community Wellbeing & Social Care | 1900673216 08.05.2013 | Drug Misuse - Adults | Charges from Independent Providers | 215.70 RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Economy & Environment | 1900673216 08.05.2013 | Environmental Health - Geographical Team | Public Transport Fares | 79.10 RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Community Wellbeing & Social Care | 1900673216 08.05.2013 | Support for Looked After Children | Transport of Clients | 78.90 RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Community Wellbeing & Social Care | 1900673216 08.05.2013 | Support for Looked After Children | Transport of Clients | 200.30 RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Community Wellbeing & Social Care | 1900673216 08.05.2013 | Support for Looked After Children | Transport of Clients | 100.80 RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Community Wellbeing & Social Care | 1900673216 08.05.2013 | Support for Looked After Children | Transport of Clients | 34.00 RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Community Wellbeing & Social Care | 1900673216 08.05.2013 | Support for Looked After Children | Transport of Clients | 54.20 RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Community Wellbeing & Social Care | 1900673216 08.05.2013 | Support for Looked After Children | Transport of Clients | 309.60 RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Economy & Environment | 1900673216 08.05.2013 | Trading Standards | Training and Conferences | 99.40 RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Economy & Environment | 1900673216 08.05.2013 | Trading Standards | Training and Conferences | 48.00 RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Economy & Environment | 1900673216 08.05.2013 | Trading Standards | Public Transport Fares | 79.10 RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Community Wellbeing & Social Care | 1900673216 08.05.2013 | Youth Offending Team | Transport of Clients | 70.80 RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Chief Executive, Schools & Learning | 1900673216 08.05.2013 | SPECIAL SECTOR SEN Non-Maintained School | Payments to Voluntary and Other Associations | 171.40 RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Community Wellbeing & Social Care | 1900673216 08.05.2013 | Leaving Care Costs | Transport of Clients | 100.80 RAIL SETTLEMENT PLAN LIMITED |
| Revenue | Community Wellbeing & Social Care | 1900673216 08.05.2013 | Community Support Officers | Payment to Private Contractors | 20.50 RAIL SETTLEMENT PLAN LIMITED |
| Revenue Revenue | Community Wellbeing & Social Care Resources | 1900672591 01.05.2013 | Homelessness Prevention | Accommodation Costs - Service Users | 1,100.00 RED SQURREL PROPERTY SHOP LTD |
| | Chief Executive, Schools & Learning | 1900678219 10.05.2013 1900672774 03.05.2013 | Payroll Education Welfare Service | Admin Fee Income Photocopying Costs | -4.51 RETAINED FIREFIGHTERS UNION 805.49 RICOH UK LIMITED |
| Revenue Revenue | Chief Executive, Schools & Learning Chief Executive, Schools & Learning | 1900672774 03.05.2013 | Education Participation Team | Photocopying Costs Photocopying Costs | 43.84 RICOH UK LIMITED |
| Revenue | Community Wellbeing & Social Care | 1900672765 03.05.2013 | Housing - Admin | Photocopying Costs Photocopying Costs | 7.42 RICOH UK LIMITED |
| Revenue | Community Wellbeing & Social Care | 1900672766 03.05.2013 | Housing - Admin | Photocopying Costs Photocopying Costs | 46.48 RICOH UK LIMITED |
| Revenue | Community Wellbeing & Social Care | 1900672768 03.05.2013 | Housing - Admin | Photocopying Costs Photocopying Costs | 205.96 RICOH UK LIMITED |
| Revenue | Community Wellbeing & Social Care | 1900678583 15.05.2013 | St James Centre | Photocopying Costs Photocopying Costs | 410.23 RICOH UK LIMITED |
| Revenue | Community Wellbeing & Social Care | 1900672770 03.05.2013 | Childrens Service Centre | Photocopying Costs Photocopying Costs | 26.55 RICOH UK LIMITED |
| Revenue | Resources | 1900672775 03.05.2013 | Print Unit | Photocopying Costs | 1,178.57 RICOH UK LIMITED |
| Revenue | Economy & Environment | 1900678877 17.05.2013 | Head of Highways and Transport | Professional Service | 2.975.00 ROACH PITTIS |
| Revenue | Resources | 1900678234 10.05.2013 | Coroner | Furniture & Fittings | 51.50 ROBINSON HEALTHCARE LTD |
| Revenue | Resources | 1900678233 10.05.2013 | Council Tax | Postage | 19.03 ROYAL MAIL GROUP PLC |
| Revenue | Resources | 1900685486 29.05.2013 | Pavroll | Postage | 1.723.66 ROYAL MAIL GROUP PLC |
| Revenue | Resources | 1900678463 10.05.2013 | | Postage | 1,360.10 ROYAL MAIL GROUP PLC |
| Revenue | Community Wellbeing & Social Care | | | Charges from Independent Providers | 1,087.58 RYDE HOUSE LLP |
| Revenue | Community Wellbeing & Social Care | 1900685100 24.05.2013 | | Support Children | 145.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900678628 15.05.2013 | Fostering services | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1700047586 24.05.2013 | Fostering services | Boarding Out Allowances | -122.67 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900678426 10.05.2013 | Fostering services | Regular Respite Care | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900672758 03.05.2013 | Fostering services | Boarding Out Allowances | 50.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1700047591 24.05.2013 | Leaving Care Costs | Support Children | -51.81 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1700047591 24.05.2013 | Leaving Care Costs | Accommodation Costs - Service Users | -24.63 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900673627 08.05.2013 | Support for Looked After Children | Transport of Clients | 288.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900672598 01.05.2013 | Support for Looked After Children | Transport of Clients | 201.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900674412 08.05.2013 | Leaving Care Costs | Transport of Clients | 86.88 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900685671 29.05.2013 | Support for Looked After Children | Transport of Clients | 216.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900678627 15.05.2013 | Fostering services | Boarding Out Allowances | 50.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1700047587 24.05.2013 | Fostering services | Boarding Out Allowances | -40.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900685898 31.05.2013 | Children placed with Family & Friends | Boarding Out Allowances | 297.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900685669 29.05.2013 | Fostering services | Regular Respite Care | 40.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900685672 29.05.2013 | Fostering services | Regular Respite Care | 40.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900679209 17.05.2013 | Fostering services | Regular Respite Care | 40.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900685900 31.05.2013 | Fostering services | Boarding Out Allowances | 116.88 REDACTED PERSONAL DATA |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 1900685271 24.05.2013 1700047598 24.05.2013 | Fostering services Fostering services | Boarding Out Allowances Boarding Out Allowances | 389.60 REDACTED PERSONAL DATA -369.54 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 1900685683 29.05.2013 | Drug Misuse - Adults | Payment to Private Contractors | 402.75 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900685083 22.05.2013 | Family Link (Respite Care:children) | Support Children | 63.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900685084 22.05.2013 | Family Link (Respite Care:children) | Support Children | 31.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900678342 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 8.96 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1900678342 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 8.96 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1900678342 22.05.2013 | Physical Disability Nursing - Island | Charges from Independent Providers | 4.48 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1900678342 22.05.2013 | Physical Disability Nursing - Island | Charges from Independent Providers Charges from Independent Providers | 4.48 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1900678342 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 SANDOWN NURSING HOME |
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| Revenue | Community Wellbeing & Social Care | 1900678342 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 4.48 SANDOWN NURSING HOME |
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| Revenue | Community Wellbeing & Social Care | 1900678342 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 4.48 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1900678342 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 4.48 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1900678342 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1900678342 22.05.2013 | Elderly Mental III Nursing - Island | Charges from Independent Providers | 4.48 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1900678342 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1900678342 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 4.48 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1900678342 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 4.48 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1900678342 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 4.48 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1900678342 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 4.48 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1900678342 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1900678342 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1900678342 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 4.48 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1900678342 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 4.48 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1900678342 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 4.48 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1900678342 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1900678342 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1900678342 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 4.48 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1900678342 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 4.48 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1900678342 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1900678342 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 4.48 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1900678342 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 4.48 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1900678342 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 4.48 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1900678342 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 4.48 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1900678342 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 0.48 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1900678342 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 4.48 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1700047406 22.05.2013 | Funded Nursing Care - Island | Provider Refunds | -439.32 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1700047422 22.05.2013 | Funded Nursing Care - Island | Provider Refunds | -636.73 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1700047447 22.05.2013 | Funded Nursing Care - Island | Provider Refunds | -1,304.52 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1700047448 22.05.2013 | Funded Nursing Care - Island | Provider Refunds | -439.32 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1700047452 22.05.2013 | Funded Nursing Care - Island | Provider Refunds | -1,304.52 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1700047453 22.05.2013 | Funded Nursing Care - Island | Provider Refunds | -439.32 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1700047465 22.05.2013 | Funded Nursing Care - Island | Provider Refunds | -1,304.52 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1700047466 22.05.2013 | Funded Nursing Care - Island | Provider Refunds | -439.32 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1700047566 22.05.2013 | Elderly Frail Nursing - Island | Provider Refunds | -1,431.60 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1900672045 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 419.31 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1900672046 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 203.97 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1900672563 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 643.29 SANDOWN NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1900672590 01.05.2013 | Childcare Inclusion | Payment to Private Contractors | 9,546.00 SCALLYWAGS FUN CLUB |
| Revenue | Community Wellbeing & Social Care | 1900678403 10.05.2013 | Funded Nursing Care - Mainland | Charges from Independent Providers | 4.48 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678403 10.05.2013 | Funded Nursing Care - Mainland | Charges from Independent Providers | 4.48 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1700047480 01.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | -2,144.15 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1700047481 01.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | -2,144.15 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1700047579 22.05.2013 | Physical Disability Nursing - Island | Provider Refunds | -5,621.52 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1700047599 29.05.2013 | Physical Disability Nursing - Island | Provider Refunds | -95.28 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1700047601 29.05.2013 | Physical Disability Nursing - Island | Provider Refunds | -95.28 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900679973 22.05.2013 | Physical Disability Nursing - Island | Provider Refunds | 95.28 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678403 10.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 8.96 SCIO HEALTHCARE LTD |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 1900678403 10.05.2013 1900678403 10.05.2013 | Elderly Frail Nursing - Island Elderly Frail Nursing - Island | Charges from Independent Providers | 4.48 SCIO HEALTHCARE LTD 4.48 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678403 10.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers Charges from Independent Providers | 4.48 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678403 10.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers Charges from Independent Providers | 4.48 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678403 10.05.2013 | Funded Nursing Care - Island Funded Nursing Care - Island | Charges from Independent Providers Charges from Independent Providers | 4.48 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678403 10.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers Charges from Independent Providers | 4.48 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678403 10.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers Charges from Independent Providers | 4.48 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678403 10.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678403 10.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 4.48 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678403 10.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678403 10.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers Charges from Independent Providers | 4.48 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678403 10.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers Charges from Independent Providers | 4.48 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678403 10.05.2013 | Elderly Mental III Nursing - Island | Charges from Independent Providers Charges from Independent Providers | 4.48 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678403 10.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678403 10.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678403 10.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 4.48 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678403 10.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 4.48 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678403 10.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 4.48 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678403 10.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 4.48 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | | Elderly Frail Nursing - Island | Charges from Independent Providers | 4.48 SCIO HEALTHCARE LTD |
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| D | Community Mallhaina & Conial Com | 1900678403 10.05.2013 | Eldadu Fasil Novaina Inland | Characa from Indonesia Descridan | 4.48 SCIO HEALTHCARE LTD |
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| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | | Elderly Frail Nursing - Island Funded Nursing Care - Island | Charges from Independent Providers | |
| Revenue | | 1900678403 10.05.2013 | | Charges from Independent Providers | 4.48 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678403 10.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 4.48 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678403 10.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678403 10.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 4.48 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678403 10.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 4.48 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678403 10.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 SCIO HEALTHCARE LTD |
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| Revenue | Community Wellbeing & Social Care | 1900678403 10.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 4.48 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678403 10.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678403 10.05.2013 | Elderly Mental III Nursing - Island | Charges from Independent Providers | 4.48 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678403 10.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678403 10.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | | | Charges from Independent Providers | 4.48 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | | | Charges from Independent Providers Charges from Independent Providers | 4.48 SCIO HEALTHCARE LTD |
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| Revenue | Community Wellbeing & Social Care | 1900678403 10.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678403 10.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678403 10.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678403 10.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678403 10.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678403 10.05.2013 | Elderly Mental III Nursing - Island | Charges from Independent Providers | 4.48 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678403 10.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678403 10.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678403 10.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678403 10.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | | | Charges from Independent Providers | 4.48 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678403 10.05.2013 | | Charges from Independent Providers | 4.48 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678403 10.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 4.48 SCIO HEALTHCARE LTD |
| | | | Elderly Frail Nursing - Island | | |
| Revenue | Community Wellbeing & Social Care | 1900678403 10.05.2013 | | Charges from Independent Providers | 4.48 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678403 10.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678403 10.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678403 10.05.2013 | | Charges from Independent Providers | 4.48 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678403 10.05.2013 | Elderly Mental III Nursing - Island | Charges from Independent Providers | 4.48 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678403 10.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 4.48 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678403 10.05.2013 | Elderly Mental III Nursing - Island | Charges from Independent Providers | 4.48 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678403 10.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 8.96 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678403 10.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 4.48 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678403 10.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 4.48 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678403 10.05.2013 | Elderly Mental III Nursing - Island | Charges from Independent Providers | 4.48 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678403 10.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 0.64 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678403 10.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 4.48 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678403 10.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678403 10.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 4.48 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678403 10.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 11.48 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678403 10.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1700047454 01.05.2013 | Elderly Mental III Nursing - Island | Provider Refunds | -2,763.12 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1700047533 15.05.2013 | Funded Nursing Care - Island | Provider Refunds | -455.01 SCIO HEALTHOAKE LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 1900678403 10.05.2013 | Elderly Frail Nursing - Island REDACTED PERSONAL DATA | Regular Respite Care | 4.48 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678403 10.05.2013 | | Order Settlement to Balance Sheet GL | 8.96 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678598 15.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 847.26 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678616 15.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 2,779.87 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900673560 08.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 768.81 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1700047539 15.05.2013 | Elderly Mentally III Residential Care | Provider Refunds | -2,354.88 SCIO HEALTHCARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900685673 29.05.2013 | Elderly Frail Residential Income | Charges from Independent Providers | 2,543.99 SEA GABLES |
| Revenue | Chief Executive, Schools & Learning | 1900678896 17.05.2013 | Pre-school Special Educational Needs | Payments to Voluntary and Other Associations | 585.00 SEASHELLS PRE-SCHOOL |
| Revenue | Chief Executive, Schools & Learning | 1900678898 17.05.2013 | Pre-school Special Educational Needs | Payments to Voluntary and Other Associations | 585.00 SEASHELLS PRE-SCHOOL |
| Revenue | Chief Executive, Schools & Learning | 1900678901 17.05.2013 | Pre-school Special Educational Needs | Payments to Voluntary and Other Associations | 585.00 SEASHELLS PRE-SCHOOL |
| Revenue | Resources | 1900678811 15.05.2013 | Payroll | Admin Fee Income | -2.29 SHANKLIN FIRE BRIGADE WELFARE FUND |
| Revenue | Resources | 1900685680 29.05.2013 | Coroner | Payment to Private Contractors | 67.50 SHANKLIN MEDICAL CENTRE |
| Revenue | Resources | 1900685681 29.05.2013 | Coroner | Payment to Private Contractors | 67.50 SHANKLIN MEDICAL CENTRE |
| Revenue | Community Wellbeing & Social Care | 1700047471 01.05.2013 | Mental Health Residential Care | Provider Refunds | -371.41 SOUTHERN HOUSING GROUP LTD - RESIDENTIAL |
| Revenue | Community Wellbeing & Social Care | 1700047543 22.05.2013 | Elderly Frail Residential Income | Provider Refunds | -1,043.10 SOUTHERN HOUSING GROUP LTD - RESIDENTIAL |
| Revenue | Community Wellbeing & Social Care | 1700047483 22.05.2013 | | Order Settlement to Balance Sheet GL | -1,564.65 SOUTHERN HOUSING GROUP LTD - RESIDENTIAL |
| Revenue | Community Wellbeing & Social Care | 1900678329 10.05.2013 | Learning Disabilities Homecare | Charges from Independent Providers | 549.28 SOUTHERN HOUSING GROUP LTD - DAY CARE |
| Revenue | Community Wellbeing & Social Care | 1900678329 10.05.2013 | Elderly Frail Homecare | Charges from Independent Providers Charges from Independent Providers | 3,459.70 SOUTHERN HOUSING GROUP LTD - DAY CARE |
| Revenue | Community Wellbeing & Social Care | 1900678329 10.05.2013 | | Charges from Independent Providers Charges from Independent Providers | 476.49 SOUTHERN HOUSING GROUP LTD - DAY CARE |
| Revenue | Community Wellbeing & Social Care | 1900678329 10.05.2013 | | Charges from Independent Providers Charges from Independent Providers | 3,125.78 SOUTHERN HOUSING GROUP LTD - DAY CARE |
| Neveriue | Community Wellbeing & Cocial Cafe | 1000010023 10.00.2013 | Mornal Floater Floritocale | Charges nom independent Floriders | 5,125.70 GOOTHENNINGGING GROOF EID-DAT CARE |

| Revenue | Community Wellbeing & Social Care | 1900678329 10.05.2013 | Physical Disability Homecare | Charges from Independent Providers | 432.44 SOUTHERN HOUSING GROUP LTD - DAY CARE |
|---------|---|--|---|--------------------------------------|---|
| Revenue | Economy & Environment | 1900678922 17.05.2013 | The Heights | Electricity | 4,406.41 SMARTEST ENERGY LTD |
| Revenue | Community Wellbeing & Social Care | 1900678923 17.05.2013 | Adelaide Resource Centre | Electricity | 1,764.61 SMARTEST ENERGY LTD |
| Revenue | Community Wellbeing & Social Care | 1700047574 22.05.2013 | Physical Disability Residential Care | Provider Refunds | -856.32 SOLENT VIEW CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1700047523 22.05.2013 | Elderly Mentally III Residential Care | Provider Refunds | -1,517.75 SOLENT VIEW CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1700047557 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | -1,396.33 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 1700047556 22.05.2013 | Learning Disabilities Homecare | Provider Refunds | -23.20 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 1700047459 08.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | -784.96 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 1700047559 22.05.2013 | Elderly Frail Residential Income | Provider Refunds | -856.32 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 1700047565 22.05.2013 | Elderly Frail Residential Income | Provider Refunds | -1,101.05 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | | | Charges from Independent Providers | -3,013.40 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 1700047443 08.05.2013 | Elderly Mentally III Residential Care | Charges from Independent Providers | -1,784.00 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900673150 08.05.2013 | Learning Disabilities Residential Care | Charges from Independent Providers | 44,985.72 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 1900673150 08.05.2013 | Learning Disabilities Residential Care | Client Contributions | -4,152.20 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 1700047405 08.05.2013 | Elderly Mentally III Residential Care | Provider Refunds | -2,853.37 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 1700047416 08.05.2013 | Learning Disabilities Residential Care | Provider Refunds | -591.91 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 1700047421 08.05.2013 | Elderly Mentally III Residential Care | Provider Refunds | -728.52 SOMERSET CARE LTD |
| Revenue | Community Wellbeing & Social Care | 1700047457 08.05.2013 | Elderly Mentally III Residential Care | Provider Refunds | -3,521.18 SOMERSET CARE LTD |
| Revenue | Resources | 1900679522 22.05.2013 | 60 Dodnor Lane rechargeable | Gas | 328.69 SOUTHERN ELECTRIC |
| Revenue | Resources | 1900679408 22.05.2013 | 5 Langley Court | Gas | 34.18 SOUTHERN ELECTRIC |
| Revenue | Resources | 1900679510 22.05.2013 | Administrative Buildings | Gas | 95.25 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900679433 22.05.2013 | Archaeology | Gas | 70.72 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | | Brighstone Grounds Mtce | Electricity | 8.76 SOUTHERN ELECTRIC |
| Revenue | Corporate | | | Electricity | 74.61 SOUTHERN ELECTRIC |
| Revenue | Chief Executive, Schools & Learning | 1900678881 17.05.2013 | Branstone Farm Studies Centre | Gas | 71.43 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900678911 17.05.2013 | Broadlea PS Berry Hill site | Gas | 141.41 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900673207 08.05.2013 | Broadlea PS Berry Hill site | Electricity | 678.92 SOUTHERN ELECTRIC |
| Revenue | Resources | 1900678239 10.05.2013 | | Gas | 74.73 SOUTHERN ELECTRIC |
| Revenue | Resources | 1900678240 10.05.2013 | | Gas | 105.78 SOUTHERN ELECTRIC |
| Revenue | Resources | 1700047520 10.05.2013 | | Gas | -105.78 SOUTHERN ELECTRIC |
| Revenue | Resources | | Administrative Buildings | Electricity | 59.08 SOUTHERN ELECTRIC |
| Revenue | Resources | 1900685173 24.05.2013 | Administrative Buildings | Electricity | 2,009.94 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1700047506 08.05.2013 | Car Park - Cross Street, Cowes | Electricity | -161.04 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900673136 03.05.2013 | Car Park - Cross Street, Cowes | Electricity | 112.11 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | | Car Park - Cross Street, Cowes | Electricity | 57.62 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | | Car Park - Cross Street, Cowes | Electricity | 257.91 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | | Car Park - Green Street, Ryde | Electricity | 92.91 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900685695 29.05.2013 | Community Safety Service Management | Electricity | 231.51 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900679523 22.05.2013 | Cowes Library | Gas | 416.55 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900673115 03.05.2013 | Cowes Library | Gas | 454.23 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1700047499 03.05.2013 | Cowes Library | Gas | -181.55 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | | | Electricity | -87.29 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | | Cowes Water Sports Centre | Electricity | -279.36 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900678645 15.05.2013 | Cowes Water Sports Centre | Electricity | 279.36 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900678920 17.05.2013 | Cowes Water Sports Centre | Electricity | 82.09 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900678639 15.05.2013 | Crematorium | Gas | 3,825.65 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900679539 22.05.2013 | Crematorium | Electricity | 594.11 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1700047508 08.05.2013 | Decorative Lighting / Illuminations | Electricity | -95.70 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1700047509 08.05.2013 | Decorative Lighting / Illuminations | Electricity | -13.89 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1700047511 08.05.2013 | Decorative Lighting / Illuminations | Electricity | -13.84 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900673208 08.05.2013 | Decorative Lighting / Illuminations | Electricity | 0.15 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900673209 08.05.2013 | Decorative Lighting / Illuminations | Electricity | 13.84 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900673210 08.05.2013 | Decorative Lighting / Illuminations | Electricity | 13.84 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900673211 08.05.2013 | Decorative Lighting / Illuminations | Electricity | 13.89 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment Economy & Environment | 1900673212 08.05.2013 | Decorative Lighting / Illuminations | Electricity | 233.10 SOUTHERN ELECTRIC |
| Revenue | | 1900673219 08.05.2013 | Decorative Lighting / Illuminations | Electricity | 138.22 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900673220 08.05.2013 | Decorative Lighting / Illuminations | Electricity | 13.84 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900673221 08.05.2013 | Decorative Lighting / Illuminations | Electricity | 13.84 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900678897 17.05.2013 | Dinosaur Isle Museum (Sandown Geology) | Electricity | 2,474.66 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900679521 22.05.2013 | Cowes One School Pathfinder | Gas | 186.63 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900685142 24.05.2013 | Family Supp activity base: 76 Greenlands | Gas | 50.59 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900685383 24.05.2013 | Family Information Zone | Electricity | 214.37 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900685385 24.05.2013 | Family Information Zone | Electricity | 32.23 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900678935 17.05.2013 | Haylands Primary School Playstreet Lane | Gas | 120.63 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900678880 17.05.2013 | Haylands Primary School Playstreet Lane | Gas | 559.48 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1700047553 17.05.2013 | Haylands Primary School Playstreet Lane | Gas | -120.63 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment Economy & Environment | 1900672784 03.05.2013 1700047489 03.05.2013 | Haylands Primary School Playstreet Lane Haylands Primary School Playstreet Lane | Electricity Electricity | 1,228.20 SOUTHERN ELECTRIC -2,058.09 SOUTHERN ELECTRIC |
| Revenue | LCOHOTHY & ETIVITORINETIE | 1100041409 03.05.2013 | riayianus Filmary School Flaystreet Lane | Lieutiony | -2,000.09 SOUTHERN ELECTRIC |

| Revenue | Economy & Environment | 1900672585 01.05.2013 | Haylands Primary School Playstreet Lane | Electricity | 2,058.09 SOUTHERN ELECTRIC |
|---------|-----------------------------------|-----------------------|---|-------------|----------------------------|
| Revenue | Economy & Environment | 1900679415 22.05.2013 | Highways PFI Project | Gas | 170.49 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900679428 22.05.2013 | Cowes One School Pathfinder | Gas | 63.81 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900678950 17.05.2013 | Cowes One School Pathfinder | Electricity | 23.27 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900679425 22.05.2013 | Integrated Community Equipment Service | Gas | 97.40 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900685159 24.05.2013 | Integrated Community Equipment Service | Electricity | 807.81 SOUTHERN ELECTRIC |
| Revenue | Resources | 1900685381 24.05.2013 | Administrative Buildings | Electricity | 336.29 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900679400 22.05.2013 | Mental Health Day Services | Gas | 315.59 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900678910 17.05.2013 | Mental Health Day Services | Gas | 104.24 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900673134 03.05.2013 | Mental Health Day Services | Electricity | 129.23 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900673167 08.05.2013 | Mental Health Day Services | Electricity | 154.78 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900673107 08.05.2013 | Mental Health Day Services | Electricity | 106.58 SOUTHERN ELECTRIC |
| | | | | | 384.93 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900679511 22.05.2013 | Newport Library | Gas | |
| Revenue | Economy & Environment | 1900679430 22.05.2013 | Open space lettings | Gas | 36.54 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900679409 22.05.2013 | Open space lettings | Gas | 14.48 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1700047625 29.05.2013 | Open space lettings | Electricity | -32.11 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1700047626 29.05.2013 | Open space lettings | Electricity | -32.44 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1700047627 29.05.2013 | Open space lettings | Electricity | -32.11 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900673119 03.05.2013 | Open space lettings | Electricity | 32.11 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900673224 08.05.2013 | Open space lettings | Electricity | 18.79 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900685692 29.05.2013 | Public Con - General (was Attendance) | Electricity | 535.02 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900685693 29.05.2013 | Public Con - General (was Attendance) | Electricity | 81.23 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900685701 29.05.2013 | Public Con - General (was Attendance) | Electricity | 100.90 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900685702 29.05.2013 | Public Con - General (was Attendance) | Electricity | 105.13 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900685514 29.05.2013 | Public Con - General (was Attendance) | Electricity | 35.19 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900685515 29.05.2013 | Public Con - General (was Attendance) | Electricity | 36.25 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900685516 29.05.2013 | Public Con - General (was Attendance) | Electricity | 37.57 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900685517 29.05.2013 | Public Con - General (was Attendance) | Electricity | 37.57 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900685518 29.05.2013 | Public Con - General (was Attendance) | Electricity | 37.57 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900685528 29.05.2013 | Public Con - General (was Attendance) | Electricity | 76.56 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900685157 24.05.2013 | Public Con - General (was Attendance) | Electricity | 26.82 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900685160 24.05.2013 | Public Con - General (was Attendance) | Electricity | 18.52 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900685510 29.05.2013 | Public Con - General (was Attendance) | Electricity | 104.33 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900685511 29.05.2013 | Public Con - General (was Attendance) | Electricity | 146.49 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | | | | 44.43 SOUTHERN ELECTRIC |
| | | 1900685512 29.05.2013 | Public Con - General (was Attendance) | Electricity | |
| Revenue | Economy & Environment | 1900685513 29.05.2013 | Public Con - General (was Attendance) | Electricity | 232.62 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900678902 17.05.2013 | Public Con - General (was Attendance) | Electricity | 243.17 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900678919 17.05.2013 | Public Con - General (was Attendance) | Electricity | 31.02 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900678953 17.05.2013 | Public Con - General (was Attendance) | Electricity | 57.76 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900679411 22.05.2013 | Public Con - General (was Attendance) | Electricity | 156.96 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900679436 22.05.2013 | Public Con - General (was Attendance) | Electricity | 368.60 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900685156 24.05.2013 | Public Con - General (was Attendance) | Electricity | 49.03 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900673138 03.05.2013 | Public Con - General (was Attendance) | Electricity | 70.53 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900673139 03.05.2013 | Public Con - General (was Attendance) | Electricity | 60.46 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900673214 08.05.2013 | Public Con - General (was Attendance) | Electricity | 289.86 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900673215 08.05.2013 | Public Con - General (was Attendance) | Electricity | 126.97 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900678643 15.05.2013 | Public Con - General (was Attendance) | Electricity | 135.19 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900678900 17.05.2013 | Public Con - General (was Attendance) | Electricity | 17.63 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1700047623 29.05.2013 | Public Con - General (was Attendance) | Electricity | -52.50 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1700047624 29.05.2013 | Public Con - General (was Attendance) | Electricity | -26.82 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900672776 03.05.2013 | Public Con - General (was Attendance) | Electricity | 59.74 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900672789 03.05.2013 | Public Con - General (was Attendance) | Electricity | 161.49 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900673097 03.05.2013 | Public Con - General (was Attendance) | Electricity | 60.55 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900673132 03.05.2013 | Public Con - General (was Attendance) | Electricity | 75.35 SOUTHERN ELECTRIC |
| Revenue | • | 1700047614 29.05.2013 | Public Con - General (was Attendance) | Electricity | -270.87 SOUTHERN ELECTRIC |
| | Economy & Environment | | | | |
| Revenue | Economy & Environment | 1700047615 29.05.2013 | Public Con - General (was Attendance) | Electricity | -273.51 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1700047616 29.05.2013 | Public Con - General (was Attendance) | Electricity | -233.06 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1700047617 29.05.2013 | Public Con - General (was Attendance) | Electricity | -276.01 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1700047618 29.05.2013 | Public Con - General (was Attendance) | Electricity | -249.01 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1700047619 29.05.2013 | Public Con - General (was Attendance) | Electricity | -59.74 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1700047492 03.05.2013 | Public Con - General (was Attendance) | Electricity | -153.52 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1700047510 08.05.2013 | Public Con - General (was Attendance) | Electricity | -126.97 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1700047515 08.05.2013 | Public Con - General (was Attendance) | Electricity | -260.86 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1700047611 29.05.2013 | Public Con - General (was Attendance) | Electricity | -156.96 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1700047612 29.05.2013 | Public Con - General (was Attendance) | Electricity | -98.25 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1700047613 29.05.2013 | Public Con - General (was Attendance) | Electricity | -57.76 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1700047487 03.05.2013 | Public Con - General (was Attendance) | Electricity | -290.06 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | | Parks Maintenance Miscellaneous | Electricity | 18.62 SOUTHERN ELECTRIC |
| | - | | | • | |

| Revenue | Economy & Environment | 1900679524 22.05.2013 | Parks Maintenance Miscellaneous | Electricity | 58.58 SOUTHERN ELECTRIC |
|---------|-----------------------------------|-----------------------|--|-------------|----------------------------|
| Revenue | Economy & Environment | 1900685161 24.05.2013 | Parks Maintenance Miscellaneous | Electricity | 48.30 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900679416 22.05.2013 | Puckpool Park Amusements | Electricity | 17.52 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900679512 22.05.2013 | Puckpool Park Amusements | Electricity | 179.16 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900673217 08.05.2013 | Ratings / Property Savings | Electricity | 42.57 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900673218 08.05.2013 | Ratings / Property Savings | Electricity | 35.85 SOUTHERN ELECTRIC |
| | | 1900678906 17.05.2013 | Roman Villa Newport | * | 1,512.53 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | | | Electricity | |
| Revenue | Economy & Environment | 1700047610 29.05.2013 | Ryde Concessions | Electricity | -354.04 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900685377 24.05.2013 | Ryde Concessions | Electricity | 354.04 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900685493 29.05.2013 | Ryde Concessions | Electricity | 17.52 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900679406 22.05.2013 | Ryde Harbour | Electricity | 124.35 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900679424 22.05.2013 | Ryde Paddling Pool | Electricity | 99.79 SOUTHERN ELECTRIC |
| Revenue | Resources | 1900679520 22.05.2013 | Ryde Town Hall | Gas | 79.53 SOUTHERN ELECTRIC |
| Revenue | Resources | 1900678913 17.05.2013 | Ryde Town Hall | Gas | 79.53 SOUTHERN ELECTRIC |
| Revenue | Resources | 1700047573 22.05.2013 | Ryde Town Hall | Gas | -79.53 SOUTHERN ELECTRIC |
| Revenue | Resources | 1700047503 03.05.2013 | Ryde Town Hall | Electricity | -486.62 SOUTHERN ELECTRIC |
| Revenue | Resources | 1700047504 03.05.2013 | Ryde Town Hall | Electricity | -457.01 SOUTHERN ELECTRIC |
| Revenue | Resources | 1900673125 03.05.2013 | Ryde Town Hall | Electricity | 13.84 SOUTHERN ELECTRIC |
| Revenue | Resources | 1900685491 29.05.2013 | Ryde Town Hall | Electricity | 0.75 SOUTHERN ELECTRIC |
| Revenue | Resources | 1900673140 03.05.2013 | Ryde Town Hall | Electricity | 486.62 SOUTHERN ELECTRIC |
| Revenue | Resources | 1900673140 03.03.2013 | Ryde Town Hall | Electricity | 13.84 SOUTHERN ELECTRIC |
| | | 1900678638 15.05.2013 | Ryde Town Hall | | 73.51 SOUTHERN ELECTRIC |
| Revenue | Resources | | | Electricity | |
| Revenue | Resources | 1900685164 24.05.2013 | Ryde Town Hall | Electricity | 3.49 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900673088 03.05.2013 | Street Lighting - Other Maintenance | Electricity | 7.70 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900685509 29.05.2013 | Salisbury Gardens, Ventnor | Electricity | 564.54 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900678888 17.05.2013 | School Reorganisation Consultation Costs | Electricity | 2,345.64 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900685141 24.05.2013 | Shanklin Lift | Electricity | 372.53 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900685492 29.05.2013 | Shanklin Lift | Electricity | 8.77 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900678921 17.05.2013 | Cowes One School Pathfinder | Gas | 67.79 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1700047494 03.05.2013 | St Francis PS Trinity Rd - St Wildreds | Gas | -36.06 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1700047495 03.05.2013 | St Francis PS Trinity Rd - St Wildreds | Gas | -36.06 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900678642 15.05.2013 | St Francis PS Trinity Rd - St Wildreds | Gas | 36.06 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900673098 03.05.2013 | St Francis PS Trinity Rd - St Wildreds | Gas | 52.75 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900673101 03.05.2013 | St Francis PS Trinity Rd - St Wildreds | Gas | 141.66 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900673133 03.05.2013 | St Francis PS Trinity Rd - St Wildreds | Electricity | 342.42 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1700047505 08.05.2013 | St Francis PS Trinity Rd - St Wildreds | Electricity | -17.62 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900672777 03.05.2013 | St Francis PS Trinity Rd - St Wildreds | Electricity | 17.62 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900672777 03.05.2013 | St Francis PS Trinity Rd - St Wildreds | Electricity | 76.32 SOUTHERN ELECTRIC |
| | | | | | 218.84 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900672785 03.05.2013 | St Francis PS Trinity Rd - St Wildreds | Electricity | |
| Revenue | Economy & Environment | 1900672786 03.05.2013 | St Francis PS Trinity Rd - St Wildreds | Electricity | 48.88 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900678232 10.05.2013 | The Heights | Gas | 4,190.20 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900678882 17.05.2013 | Ventnor Day Services | Gas | 34.18 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900673073 03.05.2013 | Ventnor Day Services | Electricity | 189.20 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900673225 08.05.2013 | West Wight Day Services | Electricity | 144.91 SOUTHERN ELECTRIC |
| Revenue | Resources | 1900679536 22.05.2013 | Rechargeable Properties | Electricity | 300.00 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900678891 17.05.2013 | Whippingham PS Disposal | Gas | 36.06 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900685699 29.05.2013 | Youth & Community Service | Electricity | 48.42 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900679418 22.05.2013 | Youth Offending Team | Gas | 195.99 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900685379 24.05.2013 | Youth Offending Team | Electricity | 510.17 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900679429 22.05.2013 | Youth- Cowes | Gas | 239.67 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900673128 03.05.2013 | Youth- Cowes | Gas | 402.32 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1700047501 03.05.2013 | Youth- Cowes | Gas | -307.93 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900685696 29.05.2013 | Youth- Niton | Electricity | 66.51 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1700047486 03.05.2013 | Youth- Ryde (Well St) | Gas | -400.26 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900685378 24.05.2013 | Youth- Ryde (Well St) | Gas | 299.71 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900672788 03.05.2013 | Youth- Ryde (Well St) | Gas | 414.30 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900673095 03.05.2013 | Youth- Ryde (Well St) | Electricity | 26.07 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900685155 24.05.2013 | Youth- Ryde (Well St) | Electricity | 66.81 SOUTHERN ELECTRIC |
| | | | Youth- Ventnor | Gas | |
| Revenue | Community Wellbeing & Social Care | 1900678903 17.05.2013 | | | 46.56 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900673137 03.05.2013 | Cowes One School Pathfinder | Electricity | 393.72 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900673205 08.05.2013 | Rew Valley Sports Centre Mgmt | Electricity | 1,332.40 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900673222 08.05.2013 | Youth- Shorwell | Electricity | 27.41 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900673223 08.05.2013 | Youth- Shorwell | Electricity | 27.41 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900673226 08.05.2013 | Car Park - Esplanade Gdns, Shanklin | Electricity | 0.19 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900673227 08.05.2013 | Car Park - Esplanade Gdns, Shanklin | Electricity | 17.53 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900673233 08.05.2013 | Car Park - Legal Services | Electricity | 55.07 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900678640 15.05.2013 | Cowes One School Pathfinder | Electricity | 30.79 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900679431 22.05.2013 | Ryde Library | Electricity | 1,007.50 SOUTHERN ELECTRIC |
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| Revenue | Economy & Environment | 1900679538 22.05.2013 | Cowes One School Pathfinder | Electricity | 230.69 SOUTHERN ELECTRIC |
|---------|-------------------------------------|-----------------------|--------------------------------------|-------------|-----------------------------|
| Revenue | Community Wellbeing & Social Care | 1900685140 24.05.2013 | Westminster House | Electricity | 862.07 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900685158 24.05.2013 | Ventnor Library | Electricity | 173.35 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900685376 24.05.2013 | Childrens Service Centre | Electricity | 1,369.19 SOUTHERN ELECTRIC |
| Revenue | Chief Executive, Schools & Learning | 1900685383 24.05.2013 | Parent Partnership | Electricity | 214.37 SOUTHERN ELECTRIC |
| Revenue | Chief Executive, Schools & Learning | 1900685385 24.05.2013 | Parent Partnership | Electricity | 32.23 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900685412 24.05.2013 | Car Park - Little London, Newport | Electricity | 17.98 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900685487 29.05.2013 | Downside Community & Learning Centre | Electricity | 1,215.78 SOUTHERN ELECTRIC |
| | Economy & Environment | 1900685490 29.05.2013 | Car Park - Little London, Newport | Electricity | 137.95 SOUTHERN ELECTRIC |
| Revenue | | | | | |
| Revenue | Community Wellbeing & Social Care | 1900685163 24.05.2013 | Childrens Service Centre | Gas | 293.65 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900685413 24.05.2013 | Childrens Service Centre | Gas | 74.32 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900679516 22.05.2013 | Medina Leisure Centre | Gas | 2,560.08 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900679519 22.05.2013 | Beaulieu House | Gas | 640.68 SOUTHERN ELECTRIC |
| Revenue | Chief Executive, Schools & Learning | 1900679432 22.05.2013 | Alternative Provision | Gas | 267.99 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900679426 22.05.2013 | Cowes One School Pathfinder | Gas | 60.49 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900679412 22.05.2013 | Archives | Gas | 101.02 SOUTHERN ELECTRIC |
| Revenue | Resources | 1900678951 17.05.2013 | 60 Dodnor Lane rechargeable | Gas | 235.74 SOUTHERN ELECTRIC |
| Revenue | Resources | 1900678952 17.05.2013 | 60 Dodnor Lane rechargeable | Gas | 310.19 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900678904 17.05.2013 | Ventnor Library | Gas | 192.49 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900678884 17.05.2013 | Freshwater West Wight Library | Gas | 81.30 SOUTHERN ELECTRIC |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 1900678892 17.05.2013 | Downside Community & Learning Centre | Gas | 721.96 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900678895 17.05.2013 | Rew Valley Sports Centre Mgmt | Gas | 262.67 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900678644 15.05.2013 | Youth- Brading | Gas | 55.67 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900678646 15.05.2013 | Ryde Library | Gas | 245.91 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900673118 03.05.2013 | Rew Valley Sports Centre Mgmt | Gas | 182.48 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900673120 03.05.2013 | Rew Valley Sports Centre Mgmt | Gas | 177.13 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900673129 03.05.2013 | Rew Valley Sports Centre Mgmt | Gas | 336.26 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900673114 03.05.2013 | Childrens Service Centre | Gas | 74.32 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1700047605 24.05.2013 | Childrens Service Centre | Gas | -293.65 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900672790 03.05.2013 | Childrens Service Centre | Gas | 389.82 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1700047500 03.05.2013 | Rew Valley Sports Centre Mgmt | Gas | -353.41 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1700047502 03.05.2013 | Rew Valley Sports Centre Mgmt | Gas | -336.26 SOUTHERN ELECTRIC |
| | | | | | |
| Revenue | Economy & Environment | 1700047491 03.05.2013 | Rew Valley Sports Centre Mgmt | Electricity | -1,031.89 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1700047498 03.05.2013 | Childrens Service Centre | Electricity | -389.82 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1700047507 08.05.2013 | Cowes One School Pathfinder | Electricity | -17.53 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1700047512 08.05.2013 | Youth- Shorwell | Electricity | -253.09 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1700047513 08.05.2013 | Youth- Shorwell | Electricity | -33.05 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1700047514 08.05.2013 | Youth- Shorwell | Electricity | -348.70 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1700047516 08.05.2013 | Youth- Shorwell | Electricity | -338.60 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900672778 03.05.2013 | Cowes One School Pathfinder | Electricity | 17.53 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900672791 03.05.2013 | Cowes One School Pathfinder | Electricity | 13.03 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900673086 03.05.2013 | Youth- Shorwell | Electricity | 25.95 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1700047493 03.05.2013 | Youth- Sandown/Lake | Gas | -431.69 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1700047496 03.05.2013 | Youth- Wootton | Gas | -71.10 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1700047497 03.05.2013 | Love Lane Primary School | Gas | -666.77 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900685170 24.05.2013 | Cowes One School Pathfinder | Gas | 367.22 SOUTHERN ELECTRIC |
| | | | | | |
| Revenue | Economy & Environment | 1900685171 24.05.2013 | Deputy Chief Fire Office | Gas | 710.76 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900685374 24.05.2013 | Cowes One School Pathfinder | Gas | 90.83 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900679515 22.05.2013 | Youth- Sandown/Lake | Gas | 323.95 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900679517 22.05.2013 | Youth- Newport | Gas | 190.56 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900679434 22.05.2013 | 17 Fairlee Road | Gas | 37.19 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900679417 22.05.2013 | Love Lane Primary School | Gas | 621.55 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900679427 22.05.2013 | Deputy Chief Fire Office | Gas | 60.73 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900679404 22.05.2013 | Cowes One School Pathfinder | Gas | 80.23 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900679405 22.05.2013 | Cowes One School Pathfinder | Gas | 80.23 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900679413 22.05.2013 | Deputy Chief Fire Office | Gas | 96.16 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900679401 22.05.2013 | Cowes One School Pathfinder | Gas | 80.23 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900679402 22.05.2013 | Cowes One School Pathfinder | Gas | 80.23 SOUTHERN ELECTRIC |
| | • | | | Gas | |
| Revenue | Economy & Environment | 1900679403 22.05.2013 | Cowes One School Pathfinder | | 80.23 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900678886 17.05.2013 | Sandown Library | Gas | 146.77 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900678879 17.05.2013 | Deputy Chief Fire Office | Gas | 112.14 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900678241 10.05.2013 | Adelaide Resource Centre | Gas | 659.82 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900678641 15.05.2013 | Youth- Wootton | Gas | 59.01 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900678227 10.05.2013 | Deputy Chief Fire Office | Gas | 91.65 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900678228 10.05.2013 | Fire Technical Support | Gas | 86.36 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900678229 10.05.2013 | Deputy Chief Fire Office | Gas | 229.15 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900678230 10.05.2013 | Deputy Chief Fire Office | Gas | 544.79 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900678238 10.05.2013 | | Gas | 1,322.81 SOUTHERN ELECTRIC |
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| Revenue | Community Wellbeing & Social Care | 1900678225 10.05.2013 | Gouldings Resource Centre | Gas | 2,336.53 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900678226 10.05.2013 | Deputy Chief Fire Office | Gas | 172.95 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900673105 03.05.2013 | Youth- Wootton | Gas | 246.24 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900673109 03.05.2013 | Love Lane Primary School | Gas | 559.09 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1700047594 24.05.2013 | Deputy Chief Fire Office | Gas | -112.14 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900673093 03.05.2013 | Youth- Sandown/Lake | Gas | 627.45 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1700047485 03.05.2013 | 17 Fairlee Road | Electricity | -604.49 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1700047488 03.05.2013 | 17 Fairlee Road | Electricity | -781.70 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1700047545 15.05.2013 | 147 High Street, Newport | Electricity | -660.17 SOUTHERN ELECTRIC |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 1700047554 17.05.2013 | 147 High Street, Newport | Electricity | -274.55 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900672781 03.05.2013 | 17 Fairlee Road | Electricity | 1,073.46 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900673060 03.05.2013 | 17 Fairlee Road | Electricity | 1,432.97 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900673065 03.05.2013 | Cemeteries-East Cowes | Electricity | 38.30 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900673066 03.05.2013 | Cemeteries-East Cowes | Electricity | 28.13 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900673135 03.05.2013 | Car Park - Market St, Ventnor | Electricity | 36.13 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900673166 08.05.2013 | Traffic Management Energy - Other Roads | Electricity | 7.32 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900678907 17.05.2013 | Bandstands | Electricity | 25.12 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900678916 17.05.2013 | 147 High Street, Newport | Electricity | 32.02 SOUTHERN ELECTRIC |
| | Community Wellbeing & Social Care | 1900678918 17.05.2013 | 147 High Street, Newport | Electricity | 47.13 SOUTHERN ELECTRIC |
| Revenue | | | | | |
| Revenue | Economy & Environment | 1900679407 22.05.2013 | Canoe Lake Boats | Electricity | 13.83 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900679410 22.05.2013 | Deputy Chief Fire Office | Electricity | 265.71 SOUTHERN ELECTRIC |
| Revenue | Resources | 1900679513 22.05.2013 | Administrative Buildings | Electricity | 59.76 SOUTHERN ELECTRIC |
| Revenue | Resources | 1900679540 22.05.2013 | Administrative Buildings | Electricity | 1,168.37 SOUTHERN ELECTRIC |
| Revenue | Resources | 1900685162 24.05.2013 | Properties Industrial Estates | Electricity | 1,052.05 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900685172 24.05.2013 | Bandstands | Electricity | 13.83 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900685373 24.05.2013 | Adelaide Resource Centre | Electricity | 485.00 SOUTHERN ELECTRIC |
| Revenue | Community Wellbeing & Social Care | 1900685375 24.05.2013 | Youth- Newport | Electricity | 57.61 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900685380 24.05.2013 | Newport Harbour Account | Electricity | 17.52 SOUTHERN ELECTRIC |
| | | | | | |
| Revenue | Economy & Environment | 1900685386 24.05.2013 | Newport Harbour Account | Electricity | 21.81 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900685404 24.05.2013 | Newport Harbour Account | Electricity | 245.08 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900685405 24.05.2013 | Newport Harbour Account | Electricity | 17.63 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900685406 24.05.2013 | Newport Harbour Account | Electricity | 153.98 SOUTHERN ELECTRIC |
| Revenue | Resources | 1900685408 24.05.2013 | Properties Industrial Estates | Electricity | 40.30 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900685409 24.05.2013 | Newport Harbour Account | Electricity | 131.43 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900685410 24.05.2013 | Newport Harbour Account | Electricity | 182.95 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900685694 29.05.2013 | Newport Harbour Account | Electricity | 8.78 SOUTHERN ELECTRIC |
| Revenue | Economy & Environment | 1900678632 15.05.2013 | The Heights | Water and Sewerage | 491.37 SOUTHERN WATER |
| Revenue | Economy & Environment | 1700047551 17.05.2013 | Allotments | Water and Sewerage | -33.68 SOUTHERN WATER AUTHORITY |
| | | | | | |
| Revenue | Economy & Environment | 1900678944 17.05.2013 | Allotments | Water and Sewerage | 8.96 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1700047544 15.05.2013 | Brighstone Grounds Mtce | Water and Sewerage | -15.77 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900678634 15.05.2013 | Brighstone Grounds Mtce | Water and Sewerage | 19.82 SOUTHERN WATER AUTHORITY |
| Revenue | Chief Executive, Schools & Learning | 1900672769 03.05.2013 | Branstone Farm Studies Centre | Water and Sewerage | 133.52 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1700047484 03.05.2013 | Broadlea PS Berry Hill site | Water and Sewerage | -133.31 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900673151 08.05.2013 | Broadlea PS Berry Hill site | Water and Sewerage | 33.19 SOUTHERN WATER AUTHORITY |
| Revenue | Community Wellbeing & Social Care | 1900673157 08.05.2013 | Cowes Water Sports Centre | Water and Sewerage | 15.29 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900673152 08.05.2013 | Crematorium | Water and Sewerage | 142.38 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1700047550 17.05.2013 | Public Conveniences - General | Water and Sewerage | -315.03 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900678868 17.05.2013 | Public Conveniences - General | Water and Sewerage | 39.76 SOUTHERN WATER AUTHORITY |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 1900678943 17.05.2013 | Dinosaur Isle Museum (Sandown Geology) | Water and Sewerage | 106.12 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900673160 08.05.2013 | Cowes One School Pathfinder | Water and Sewerage | 144.19 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900673158 08.05.2013 | Haylands Primary School Playstreet Lane | Water and Sewerage | 338.79 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900673071 03.05.2013 | Cowes One School Pathfinder | Water and Sewerage | 50.98 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900673131 03.05.2013 | Cowes One School Pathfinder | Water and Sewerage | 18.96 SOUTHERN WATER AUTHORITY |
| Revenue | Resources | 1900678942 17.05.2013 | Properties Industrial Estates | Water and Sewerage | 605.21 SOUTHERN WATER AUTHORITY |
| Revenue | Community Wellbeing & Social Care | 1900673159 08.05.2013 | Mental Health Day Services | Water and Sewerage | 97.88 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900685526 29.05.2013 | Open space lettings | Water and Sewerage | 41.20 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900673130 03.05.2013 | Open space lettings | Water and Sewerage | 123.65 SOUTHERN WATER AUTHORITY |
| | Economy & Environment | 1900675150 03.05.2013 | Public Con - General (was Attendance) | Water and Sewerage | 225.52 SOUTHERN WATER AUTHORITY |
| Revenue | | | | | |
| Revenue | Economy & Environment | 1900685489 29.05.2013 | Public Con - General (was Attendance) | Water and Sewerage | 344.05 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900679508 22.05.2013 | Public Con - General (was Attendance) | Water and Sewerage | 325.88 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900678874 17.05.2013 | Public Con - General (was Attendance) | Water and Sewerage | 64.08 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900673155 08.05.2013 | Public Con - General (was Attendance) | Water and Sewerage | 551.09 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900673156 08.05.2013 | Public Con - General (was Attendance) | Water and Sewerage | 281.63 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900673078 03.05.2013 | Public Con - General (was Attendance) | Water and Sewerage | 42.77 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1700047583 22.05.2013 | Public Con - General (was Attendance) | Water and Sewerage | -363.25 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900672771 03.05.2013 | Public Con - General (was Attendance) | Water and Sewerage | 5.24 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900678863 17.05.2013 | Public Con - General (was Attendance) | Water and Sewerage | 107.83 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | | Public Con - General (was Attendance) | Water and Sewerage | 377.31 SOUTHERN WATER AUTHORITY |
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| Revenue | Economy & Environment | | Public Con - General (was Attendance) | Water and Sewerage | 194.73 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900678873 17.05.2013 | Public Con - General (was Attendance) | Water and Sewerage | 252.59 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900673153 08.05.2013 | Public Con - General (was Attendance) | Water and Sewerage | 330.35 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900673154 08.05.2013 | Public Con - General (was Attendance) | Water and Sewerage | 1,244.91 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900673069 03.05.2013 | | Water and Sewerage | 41.08 SOUTHERN WATER AUTHORITY |
| | | | | | |
| Revenue | Resources | 1900672772 03.05.2013 | Properties - Other Properties | Water and Sewerage | 40.38 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900685154 24.05.2013 | Sandham Amusements | Water and Sewerage | 7.16 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900685527 29.05.2013 | St Francis PS Trinity Rd - St Wildreds | Water and Sewerage | 13.43 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900685507 29.05.2013 | St Francis PS Trinity Rd - St Wildreds | Water and Sewerage | 13.01 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900678223 10.05.2013 | The Heights | Water and Sewerage | 873.02 SOUTHERN WATER AUTHORITY |
| | | | | | |
| Revenue | Economy & Environment | 1900678438 10.05.2013 | The Heights | Water and Sewerage | 620.55 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900678637 15.05.2013 | Winter Gardens Operating Costs | Water and Sewerage | 4.20 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1700047552 17.05.2013 | Sandown Town Hall | Water and Sewerage | -50.08 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1700047555 17.05.2013 | Wyevale Grounds Maintenance | Water and Sewerage | -336.51 SOUTHERN WATER AUTHORITY |
| | | 1900678946 17.05.2013 | | | 49.92 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | | Wyevale Grounds Maintenance | Water and Sewerage | |
| Revenue | Economy & Environment | 1900678948 17.05.2013 | Sandown Town Hall | Water and Sewerage | 20.95 SOUTHERN WATER AUTHORITY |
| Revenue | Community Wellbeing & Social Care | 1900678876 17.05.2013 | Youth- Yarmouth | Water and Sewerage | 252.08 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900678635 15.05.2013 | Cowes One School Pathfinder | Water and Sewerage | 15.70 SOUTHERN WATER AUTHORITY |
| Revenue | Community Wellbeing & Social Care | 1900673080 03.05.2013 | Youth- Brading | Water and Sewerage | 88.36 SOUTHERN WATER AUTHORITY |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 1900672581 01.05.2013 | Downside Community & Learning Centre | Water and Sewerage | 1,049.30 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900685524 29.05.2013 | Beach Safety & Inspection / Beach Awards | Water and Sewerage | 13.15 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900685525 29.05.2013 | Eastern Esplanade Ryde - Water A/C | Water and Sewerage | 4,011.73 SOUTHERN WATER AUTHORITY |
| Revenue | Community Wellbeing & Social Care | 1900679518 22.05.2013 | Brighstone Library | Water and Sewerage | 51.12 SOUTHERN WATER AUTHORITY |
| Revenue | Community Wellbeing & Social Care | 1900679537 22.05.2013 | 147 High Street, Newport | Water and Sewerage | 40.37 SOUTHERN WATER AUTHORITY |
| | Economy & Environment | 1900678947 17.05.2013 | Beach Safety & Inspection / Beach Awards | Water and Sewerage Water and Sewerage | 12.73 SOUTHERN WATER AUTHORITY |
| Revenue | | | | | |
| Revenue | Economy & Environment | 1900678949 17.05.2013 | Beach Safety & Inspection / Beach Awards | Water and Sewerage | 17.29 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900679509 22.05.2013 | Deputy Chief Fire Office | Water and Sewerage | 60.86 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900678945 17.05.2013 | Beach Safety & Inspection / Beach Awards | Water and Sewerage | 12.73 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900678869 17.05.2013 | Beach Safety & Inspection / Beach Awards | Water and Sewerage | 9.39 SOUTHERN WATER AUTHORITY |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 1900678633 15.05.2013 | Sandown Library | Water and Sewerage | 87.03 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900678636 15.05.2013 | Cowes One School Pathfinder | Water and Sewerage | 65.06 SOUTHERN WATER AUTHORITY |
| Revenue | Economy & Environment | 1900673161 08.05.2013 | Love Lane Primary School | Water and Sewerage | 268.07 SOUTHERN WATER AUTHORITY |
| Revenue | Community Wellbeing & Social Care | 1700047490 03.05.2013 | Special Guardianship Order Costs | Support Children | -116.80 REDACTED PERSONAL DATA |
| Revenue | Resources | 1900685708 31.05.2013 | Coroner | Payment to Private Contractors | 67.50 ST HELENS MEDICAL CENTRE |
| | | | CMU-Grounds Maintenance | | |
| Revenue | Chief Executive, Schools & Learning | 1900672459 01.05.2013 | | Grounds Maintenance | 813.50 ST HELENS PRIMARY SCHOOL |
| Revenue | Chief Executive, Schools & Learning | 1900672460 01.05.2013 | CMU-Grounds Maintenance | Grounds Maintenance | 452.85 ST SAVIOUR'S RCP SCHOOL |
| Revenue | Community Wellbeing & Social Care | 1700047404 22.05.2013 | Elderly Mentally III Residential Care | Provider Refunds | -6,351.04 STONEHAVEN RESIDENTIAL HOME |
| Revenue | Chief Executive, Schools & Learning | 1900672461 01.05.2013 | CMU-Grounds Maintenance | Grounds Maintenance | 451.64 SUMMERFIELDS PRIMARY SCHOOL |
| Revenue | Community Wellbeing & Social Care | 1700047478 22.05.2013 | | Order Settlement to Balance Sheet GL | -2,212.16 SUNNYCLIFFE HOUSE |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 1900678629 15.05.2013 | | Boarding Out Allowances | 146.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1700047529 10.05.2013 | Fostering services | Boarding Out Allowances | -122.58 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900678434 10.05.2013 | Support for Looked After Children | Support Children | 120.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900678433 10.05.2013 | Adoption Costs | Transport of Clients | 80.90 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900679339 22.05.2013 | Fostering services | Support Children | 150.00 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 1900679336 22.05.2013 | Fostering services | Support Children | 150.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900678558 15.05.2013 | Fostering services | Boarding Out Allowances | 333.92 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900673561 08.05.2013 | Fostering services | Support Children | 48.94 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900678785 15.05.2013 | Fostering services | Boarding Out Allowances | 130.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900679213 17.05.2013 | Fostering services | Operational Equipment | 292.00 REDACTED PERSONAL DATA |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 1900679213 17.05.2013 | Support for Looked After Children | Support Children | 240.00 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | 1900672462 01.05.2013 | CMU-Grounds Maintenance | Grounds Maintenance | 531.03 THE BAY CE PRIMARY SCHOOL |
| Revenue | Community Wellbeing & Social Care | 1900679450 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 127.53 THE BRIARS RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 1700047577 22.05.2013 | Elderly Frail Residential Income | Provider Refunds | -18,339.52 THE BRIARS RESIDENTIAL HOME |
| Revenue | Community Wellbeing & Social Care | 1700047403 15.05.2013 | Elderly Mentally III Residential Care | Provider Refunds | -2.354.88 THE CROFT (RCH) LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 1900685665 29.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 469.68 THE EXCELSIOR |
| Revenue | Community Wellbeing & Social Care | 1700047473 22.05.2013 | Elderly Mentally III Residential Care | Provider Refunds | -3,764.02 THE EXCELSIOR |
| Revenue | Chief Executive, Schools & Learning | 1900672433 01.05.2013 | Pre-school Special Educational Needs | Payments to Voluntary and Other Associations | 211.25 THE ISLAND DAY NURSERY LTD |
| Revenue | Chief Executive, Schools & Learning | 1900678885 17.05.2013 | Pre-school Special Educational Needs | Payments to Voluntary and Other Associations | 585.00 THE ISLAND HOPE CHILDCARE |
| Revenue | Community Wellbeing & Social Care | 1700047537 22.05.2013 | Elderly Frail Residential Income | Provider Refunds | -1.784.00 THE LIMES TRUST |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 1700047542 22.05.2013 | Elderly Frail Residential Income | Provider Refunds | -1,213.12 THE LIMES TRUST |
| Revenue | Community Wellbeing & Social Care | 1700047532 22.05.2013 | Elderly Frail Residential Income | Provider Refunds | -3,568.00 THE MOORINGS |
| Revenue | Community Wellbeing & Social Care | 1700047563 22.05.2013 | Elderly Frail Nursing Income | Provider Refunds | -1,240.72 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1900678404 22.05.2013 | Funded Nursing Care - Mainland | Charges from Independent Providers | 4.48 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1900678404 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 THE ORCHARD HOUSE CARE HOME |
| | | 1900678404 22.05.2013 | | Charges from Independent Providers | 4.48 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care - Island | | |
| Revenue | Community Wellbeing & Social Care | 1900678404 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1900678404 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1900678404 22.05.2013 | Elderly Mental III Nursing - Island | Charges from Independent Providers | 4.48 THE ORCHARD HOUSE CARE HOME |
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| Revenue | Community Wellbeing & Social Care | 1000679404 22 05 2012 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 THE ORCHARD HOUSE CARE HOME |
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| | Community Wellbeing & Social Care | | Funded Nursing Care - Island | | 4.48 THE ORCHARD HOUSE CARE HOME 4.48 THE ORCHARD HOUSE CARE HOME |
| Revenue | | 1900678404 22.05.2013 | | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | 1900678404 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1900678404 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1900678404 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1900678404 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1900678404 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1900678404 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1900678404 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1900678404 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1900678404 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1900678404 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1900678404 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 4.48 THE ORCHARD HOUSE CARE HOME |
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| Revenue | Community Wellbeing & Social Care | 1900678404 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 4.48 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1900678404 22.05.2013 | | Charges from Independent Providers | 4.48 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1900678404 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1900678404 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 4.48 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1900678404 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1900678404 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 2.40 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1900678404 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1900678404 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 4.48 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1900678404 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 4.48 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1900678404 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 4.48 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1900678404 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 THE ORCHARD HOUSE CARE HOME |
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| Revenue | Community Wellbeing & Social Care | 1900678404 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1900678404 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1900678404 22.05.2013 | | Charges from Independent Providers | 4.48 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1900678404 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1900678404 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 4.48 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1900678404 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1900678404 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 4.48 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1700047417 22.05.2013 | Funded Nursing Care - Island | Provider Refunds | -737.43 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1700047430 22.05.2013 | Funded Nursing Care - Island | Provider Refunds | -124.24 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1700047460 22.05.2013 | Elderly Frail Nursing - Island | Provider Refunds | -3,054.08 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1700047467 22.05.2013 | Funded Nursing Care - Island | Provider Refunds | -1,770.42 THE ORCHARD HOUSE CARE HOME |
| | | 1700047467 22.05.2013 | Funded Nursing Care - Island | Provider Refunds | -439.32 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | | | | |
| Revenue | Community Wellbeing & Social Care | 1700047521 22.05.2013 | Elderly Frail Nursing - Island | Provider Refunds | -1,336.16 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1700047531 22.05.2013 | Funded Nursing Care - Island | Provider Refunds | -407.94 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1700047541 22.05.2013 | Funded Nursing Care - Island | Provider Refunds | -407.94 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1700047582 22.05.2013 | | Provider Refunds | -18,410.88 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1900678404 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 8.96 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1700047428 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | -1,238.64 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1900672070 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 124.24 THE ORCHARD HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1900672072 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 878.64 THE ORCHARD HOUSE CARE HOME |
| Revenue | Economy & Environment | 1900672555 01.05.2013 | Medina Theatre | Order Settlement to Balance Sheet GL | 340.00 THE STAGE AND PRODUCTION HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 1900679216 17.05.2013 | Support for LAC CYADS | Operational Equipment | 252.00 THE STOREROOM |
| Revenue | Resources | 1900685682 29.05.2013 | Coroner | Payment to Private Contractors | 60.50 TOWER HOUSE SURGERY |
| | | | | | |
| Revenue | Resources | 1900685676 29.05.2013 | Coroner | Payment to Private Contractors | 245.00 TOWER HOUSE SURGERY |
| Revenue | Resources | 1900678221 10.05.2013 | Payroll | Admin Fee Income | -1.62 TRANSPORT BENEVOLENT FUND |
| Revenue | Corporate | 1900678607 15.05.2013 | Insurance claims suspense | Insurance claims suspense | 74,423.19 TRAVELERS INSURANCE COMPANY LTD |
| Revenue | Community Wellbeing & Social Care | 1900685780 31.05.2013 | Learning Disabilities Homecare | Charges from Independent Providers | 179.47 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 1900685780 31.05.2013 | | Charges from Independent Providers | 13,819.81 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 1900685780 31.05.2013 | Elderly Mentally III Homecare | Charges from Independent Providers | 2,367.49 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 1900685780 31.05.2013 | Mental Health Homecare | Charges from Independent Providers | 101.16 TWO COUNTIES COMMUNITY CARE |
| Revenue | Community Wellbeing & Social Care | 1900685780 31.05.2013 | Physical Disability Homecare | Charges from Independent Providers | 3,109.50 TWO COUNTIES COMMUNITY CARE |
| Revenue | Resources | 1900678222 10.05.2013 | Payroll | Admin Fee Income | -436.96 UNISON |
| Revenue | Economy & Environment | 1900685099 24.05.2013 | Medina Theatre | Order Settlement to Balance Sheet GL | 5,000.00 UPBEAT MANAGEMENT |
| Revenue | Community Wellbeing & Social Care | 1700047562 22.05.2013 | Elderly Mentally III Nursing Income | Provider Refunds | -1,510.32 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1900678405 17.05.2013 | Elderly Mental III Nursing - Island | Charges from Independent Providers | 4.48 VECTA HOUSE CARE HOME |
| | Community Wellbeing & Social Care | 1900678405 17.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 VECTA HOUSE CARE HOME 4.48 VECTA HOUSE CARE HOME |
| Revenue | | | | | |
| Revenue | Community Wellbeing & Social Care | 1900678405 17.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1900678405 17.05.2013 | Elderly Mental III Nursing - Island | Charges from Independent Providers | 4.48 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1900678405 17.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1900678405 17.05.2013 | | Charges from Independent Providers | 4.48 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1900678405 17.05.2013 | Elderly Mental III Nursing - Island | Charges from Independent Providers | 4.48 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1900678405 17.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 4.48 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1900678405 17.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1900678405 17.05.2013 | Elderly Mental III Nursing - Island | Charges from Independent Providers | 4.48 VECTA HOUSE CARE HOME |
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| Davanua | Community Wallhoing & Coolel Core | 1000678405 17 05 2012 | Funded Nursing Care, Joland | Charges from Independent Providers | 4.48 VECTA HOUSE CARE HOME |
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| Revenue | Community Wellbeing & Social Care | | Funded Nursing Care - Island | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | 1900678405 17.05.2013 | | Charges from Independent Providers | 4.48 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1900678405 17.05.2013 | | Charges from Independent Providers | 4.48 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1900678405 17.05.2013 | Elderly Mental III Nursing - Island | Charges from Independent Providers | 4.48 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1900678405 17.05.2013 | Elderly Mental III Nursing - Island | Charges from Independent Providers | 4.48 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1900678405 17.05.2013 | Elderly Mental III Nursing - Island | Charges from Independent Providers | 4.48 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1900678405 17.05.2013 | | Charges from Independent Providers | 4.48 VECTA HOUSE CARE HOME |
| | Community Wellbeing & Social Care | 1900678405 17.05.2013 | | | 4.48 VECTA HOUSE CARE HOME |
| Revenue | | | | Charges from Independent Providers | |
| Revenue | Community Wellbeing & Social Care | 1900678405 17.05.2013 | | Charges from Independent Providers | 4.48 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1900678405 17.05.2013 | | Charges from Independent Providers | 4.48 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1900678405 17.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1900678405 17.05.2013 | Elderly Mental III Nursing - Island | Charges from Independent Providers | 4.48 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1900678405 17.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 8.96 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1900678405 17.05.2013 | | Charges from Independent Providers | 4.48 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1900678405 17.05.2013 | | Charges from Independent Providers | 4.48 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | | Elderly Mental III Nursing - Island | Charges from Independent Providers | 4.48 VECTA HOUSE CARE HOME |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 1900678405 17.05.2013 | | Charges from Independent Providers | 4.48 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1900678405 17.05.2013 | Elderly Mental III Nursing - Island | Charges from Independent Providers | 4.48 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1700047463 17.05.2013 | Funded Nursing Care - Island | Provider Refunds | -1,304.52 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1700047464 17.05.2013 | Funded Nursing Care - Island | Provider Refunds | -439.32 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1900678405 17.05.2013 | | Order Settlement to Balance Sheet GL | 8.96 VECTA HOUSE CARE HOME |
| Revenue | Community Wellbeing & Social Care | 1900679272 22.05.2013 | | Charges from Independent Providers | 2.72 VECTA HOUSE CARE HOME |
| | Chief Executive, Schools & Learning | | Pre-school Special Educational Needs | Payments to Voluntary and Other Associations | 845.00 VENTNOR COMMUNITY EARLY YEARS |
| Revenue | | 1900685563 29.05.2013 | • | | |
| Revenue | Economy & Environment | 1900678617 22.05.2013 | Medina Theatre | Order Settlement to Balance Sheet GL | 1,483.00 VIENNA FESTIVAL BALLET |
| Revenue | Community Wellbeing & Social Care | 1900685372 24.05.2013 | Library HQ | Fixed Telephones | 2,028.35 VIRGIN MEDIA PAYMENTS LTD |
| Revenue | Community Wellbeing & Social Care | 1900678242 10.05.2013 | Public Libraries Central | Fixed Telephones | 1,744.81 VIRGIN MEDIA PAYMENTS LTD |
| Revenue | Economy & Environment | 1900679328 22.05.2013 | Strategic Tourism staff and admin | Payment to Private Contractors | 60,000.00 VISIT ISLE OF WIGHT LTD |
| Revenue | Economy & Environment | 1900672757 03.05.2013 | | Payment to Private Contractors | 196,200.00 VISIT ISLE OF WIGHT LTD |
| Revenue | Community Wellbeing & Social Care | 1900679334 22.05.2013 | | Support Children | 159.90 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900685559 29.05.2013 | Fostering services | Boarding Out Allowances | 221.13 REDACTED PERSONAL DATA |
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| Revenue | Community Wellbeing & Social Care | 1900685085 22.05.2013 | Fostering services | Boarding Out Allowances | 270.45 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | 1900678406 10.05.2013 | | Charges from Independent Providers | 4.48 WARD HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678406 10.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 4.48 WARD HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678406 10.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 4.48 WARD HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678406 10.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 4.48 WARD HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678406 10.05.2013 | Elderly Mental III Nursing - Island | Charges from Independent Providers | 4.48 WARD HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678406 10.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 WARD HOUSE LTD |
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| Revenue | Community Wellbeing & Social Care | 1900678406 10.05.2013 | | Charges from Independent Providers | 4.48 WARD HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678406 10.05.2013 | | Charges from Independent Providers | 4.48 WARD HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678406 10.05.2013 | | Charges from Independent Providers | 4.48 WARD HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678406 10.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 4.48 WARD HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678406 10.05.2013 | | Charges from Independent Providers | 4.48 WARD HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 1900678406 10.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 WARD HOUSE LTD |
| Revenue | Community Wellbeing & Social Care | 1900679250 22.05.2013 | | Order Settlement to Balance Sheet GL | 253.92 WAXHAM HOUSE |
| | | | | | |
| Revenue | Chief Executive, Schools & Learning | 1900678519 15.05.2013 | | Transport of Clients | 198.00 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | 1900678527 15.05.2013 | | Transport of Clients | 99.00 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | 1900685098 24.05.2013 | Pupils with statements - Non-Maintained Schools | Transport of Clients | 70.20 REDACTED PERSONAL DATA |
| Revenue | Resources | 1900678202 10.05.2013 | Coroner | Payment to Private Contractors | 57.00 WEST COWES MEDICAL PRACTIONERS GROUP |
| Revenue | Resources | 1900685679 29.05.2013 | Coroner | Payment to Private Contractors | 57.00 WEST COWES MEDICAL PRACTIONERS GROUP |
| Revenue | Economy & Environment | 1900678622 15.05.2013 | Leader 2009/13 Grant Claims | Grants to External Bodies | 9,308.77 WEST WIGHT ALPACAS LTD |
| Revenue | Community Wellbeing & Social Care | 1900685488 29.05.2013 | | Electricity | 302.68 WEST WIGHT SPORTS CENTRE TRUST LTD |
| Revenue | Community Wellbeing & Social Care | 1900685488 29.05.2013 | | Electricity | 130.76 WEST WIGHT SPORTS CENTRE TRUST LTD |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 1900685488 29.05.2013 | | Electricity | 34.20 WEST WIGHT SPORTS CENTRE TRUST LTD |
| Revenue | Community Wellbeing & Social Care | 1900685712 31.05.2013 | | General Materials | 3.73 WESTMINSTER HOUSE |
| Revenue | Community Wellbeing & Social Care | 1900685712 31.05.2013 | Westminster House | General Materials | 1.99 WESTMINSTER HOUSE |
| Revenue | Community Wellbeing & Social Care | 1900685712 31.05.2013 | Westminster House | Catering Purchases | 5.00 WESTMINSTER HOUSE |
| Revenue | Community Wellbeing & Social Care | 1900685712 31.05.2013 | Westminster House | Catering Purchases | 115.85 WESTMINSTER HOUSE |
| Revenue | Community Wellbeing & Social Care | 1900678549 15.05.2013 | | General Materials | 2.48 WESTMINSTER HOUSE |
| Revenue | Community Wellbeing & Social Care | 1900678549 15.05.2013 | | Catering Purchases | 10.34 WESTMINSTER HOUSE |
| | | | | | 81.96 WESTMINSTER HOUSE |
| Revenue | Community Wellbeing & Social Care | 1900678549 15.05.2013 | Westminster House | Catering Purchases | |
| Revenue | Community Wellbeing & Social Care | 1900678549 15.05.2013 | Westminster House | Fixtures and Fittings | 1.67 WESTMINSTER HOUSE |
| Revenue | Community Wellbeing & Social Care | 1900685712 31.05.2013 | | Consumable Cleaning Materials | 2.50 WESTMINSTER HOUSE |
| Revenue | Community Wellbeing & Social Care | 1900685712 31.05.2013 | Westminster House | Catering Equipment | 0.84 WESTMINSTER HOUSE |
| Revenue | Community Wellbeing & Social Care | 1900678549 15.05.2013 | Westminster House | General Educational Materials | 1.75 WESTMINSTER HOUSE |
| Revenue | Community Wellbeing & Social Care | 1900685712 31.05.2013 | | General Educational Materials | 4.49 WESTMINSTER HOUSE |
| Revenue | Community Wellbeing & Social Care | 1900685712 31.05.2013 | Westminster House | General Educational Materials | 2.00 WESTMINSTER HOUSE |
| Revenue | Community Wellbeing & Social Care | 1900685712 31.05.2013 | | Clothing & Laundry | 9.84 WESTMINSTER HOUSE |
| | | | | | |
| Revenue | Community Wellbeing & Social Care | 1900685712 31.05.2013 | VV COLIMITOLET FOUSE | Client Expenses | 27.03 WESTMINSTER HOUSE |
| | | | | | |

| Revenue | Community Wellbeing & Social Care | 1900685712 31.05.2013 | Westminster House | Client Expenses | 45.03 WESTMINSTER HOUSE |
|--------------------|--|--|--|--|---|
| Revenue | Community Wellbeing & Social Care | 1900678549 15.05.2013 | Westminster House | Client Expenses | 44.66 WESTMINSTER HOUSE |
| Revenue | Community Wellbeing & Social Care | 1900678549 15.05.2013 | Westminster House | Client Expenses | 72.08 WESTMINSTER HOUSE |
| Revenue | Chief Executive, Schools & Learning | 1900672464 01.05.2013 | CMU-Grounds Maintenance | Grounds Maintenance | 639.00 WESTON ACADEMY |
| Revenue | Community Wellbeing & Social Care | 1900678845 15.05.2013 | Homelessness Prevention | Accommodation Costs - Service Users | 425.00 WHITEHOUSE PORTER LTD |
| Revenue | Community Wellbeing & Social Care | 1900678870 17.05.2013 | Support for Looked After Children | Support Children | 19.17 WM MORRISON SUPERMARKETS PLC |
| Revenue | Community Wellbeing & Social Care | 1900678941 17.05.2013 | Support for Looked After Children | Support Children | 19.21 WM MORRISON SUPERMARKETS PLC |
| Revenue | Community Wellbeing & Social Care | 1900678407 22.05.2013 | Funded Nursing Care - Mainland | Charges from Independent Providers | 4.48 WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1900678407 22.05.2013 | Physical Disability Nursing - Island | Charges from Independent Providers | 4.48 WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1900678407 22.05.2013 | REDACTED PERSONAL DATA | Order Settlement to Balance Sheet GL | 8.96 WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1900678407 22.05.2013 | Elderly Mental III Nursing - Island | Charges from Independent Providers | 4.48 WOODSIDE HALL NURSING HOME |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 1900678407 22.05.2013 1900678407 22.05.2013 | Elderly Frail Nursing - Island Funded Nursing Care - Island | Charges from Independent Providers Charges from Independent Providers | 4.48 WOODSIDE HALL NURSING HOME 4.48 WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1900678407 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers Charges from Independent Providers | 4.48 WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1900678407 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 8.96 WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1900678407 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 4.48 WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1900678407 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1900678407 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1900678407 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 4.48 WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1900678407 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 4.48 WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1900678407 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 4.48 WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1900678407 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 4.48 WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1900678407 22.05.2013 | Elderly Frail Nursing - Island | Charges from Independent Providers | 4.48 WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1700047418 22.05.2013 | Funded Nursing Care - Island | Provider Refunds | -784.50 WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1700047420 22.05.2013 | Funded Nursing Care - Island | Provider Refunds | -847.26 WOODSIDE HALL NURSING HOME |
| Revenue | Community Wellbeing & Social Care | 1900678612 22.05.2013 | Funded Nursing Care - Island | Charges from Independent Providers | 439.32 WOODSIDE HALL NURSING HOME |
| Revenue | Chief Executive, Schools & Learning | 1900678195 10.05.2013 | Schools Supply Insurance Scheme | Order Settlement to Balance Sheet GL | 1,980.00 WOOTTON PRIMARY SCHOOL |
| Revenue | Chief Executive, Schools & Learning | 1900672520 01.05.2013 | CMU-Grounds Maintenance | Grounds Maintenance | 400.38 WOOTTON PRIMARY SCHOOL |
| Revenue | Chief Executive, Schools & Learning | 1900672523 01.05.2013 | CMU-Grounds Maintenance | Grounds Maintenance | 427.90 WROXALL PRIMARY SCHOOL |
| Revenue | Resources | 1900685697 29.05.2013 | Telephones | Fixed Telephones | 229.22 XLN TELECOM LTD |
| Revenue Revenue | Chief Executive, Schools & Learning Resources | 1900672524 01.05.2013 1900685087 22.05.2013 | CMU-Grounds Maintenance Youth Council | Grounds Maintenance Public Transport Fares | 386.62 YARMOUTH CE PRIMARY SCHOOL 60.00 YOUTH COUNCIL PETTY CASH |
| Revenue | Community Wellbeing & Social Care | 1900665067 22.05.2013 | Youth Offending Team | Cleaning Contracts | 55.00 YOUTH COUNCIL PETTY CASH |
| Revenue | Community Wellbeing & Social Care | 1900672560 01.05.2013 | Youth Offending Team | Consumable Cleaning Materials | 15.86 YOUTH OFFENDING TEAM |
| Revenue | Community Wellbeing & Social Care | 1900679438 22.05.2013 | Youth Offending Team | Consumable Cleaning Materials | 3.32 YOUTH OFFENDING TEAM |
| Revenue | Community Wellbeing & Social Care | 1900679438 22.05.2013 | Youth Offending Team | Office Equipment | 10.79 YOUTH OFFENDING TEAM |
| Revenue | Community Wellbeing & Social Care | 1900679438 22.05.2013 | Youth Offending Team | Postage | 60.00 YOUTH OFFENDING TEAM |
| Revenue | Community Wellbeing & Social Care | 1900672560 01.05.2013 | Youth Offending Team | Catering Purchases | 4.98 YOUTH OFFENDING TEAM |
| Revenue | Community Wellbeing & Social Care | 1900672560 01.05.2013 | Youth Offending Team | Payments to Voluntary and Other Associations | 10.00 YOUTH OFFENDING TEAM |
| Revenue | Community Wellbeing & Social Care | 1900679438 22.05.2013 | Youth Offending Team | Catering Purchases | 20.56 YOUTH OFFENDING TEAM |
| Revenue | Community Wellbeing & Social Care | 1900679438 22.05.2013 | Youth Offending Team | Payments to Voluntary and Other Associations | 5.00 YOUTH OFFENDING TEAM |
| Revenue | Community Wellbeing & Social Care | 1900672560 01.05.2013 | Youth Offending Team | Transport of Clients | 16.00 YOUTH OFFENDING TEAM |
| Revenue | Community Wellbeing & Social Care | 1900672560 01.05.2013 | Youth Offending Team | Postage | 90.00 YOUTH OFFENDING TEAM |
| Revenue | Community Wellbeing & Social Care | 1900679438 22.05.2013 | Youth Offending Team | Transport of Clients | 15.75 YOUTH OFFENDING TEAM |
| Revenue | Community Wellbeing & Social Care | 1900679438 22.05.2013 | Youth Offending Team | Stationery | 3.00 YOUTH OFFENDING TEAM |
| Revenue | Community Wellbeing & Social Care | 1900685495 29.05.2013 | South Provision | Operational Equipment | 2.08 YOUTH SERVICE |
| Revenue | Community Wellbeing & Social Care | 1900678548 15.05.2013 | South Provision | Operational Equipment | 12.75 YOUTH SERVICE |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 1900678548 15.05.2013 1900685495 29.05.2013 | South Provision South Provision | General Materials Catering Purchases | 10.83 YOUTH SERVICE 9.30 YOUTH SERVICE |
| Revenue | | | South Provision | | 3.89 YOUTH SERVICE |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 1900685495 29.05.2013 1900685495 29.05.2013 | South Provision | Catering Purchases Catering Purchases | 5.42 YOUTH SERVICE |
| Revenue | Community Wellbeing & Social Care | 1900672561 01.05.2013 | Targeted Youth Support | Operational Equipment | 15.62 YOUTH SERVICE |
| Revenue | Community Wellbeing & Social Care | 1900672561 01.05.2013 | Targeted Youth Support | Operational Equipment | 12.29 YOUTH SERVICE |
| Revenue | Community Wellbeing & Social Care | 1900672561 01.05.2013 | Targeted Youth Support | Operational Equipment | 12.29 YOUTH SERVICE |
| Revenue | Community Wellbeing & Social Care | 1900678548 15.05.2013 | Targeted Youth Support | Operational Equipment | 1.46 YOUTH SERVICE |
| Revenue | Community Wellbeing & Social Care | 1900678548 15.05.2013 | Targeted Youth Support | Operational Equipment | 0.84 YOUTH SERVICE |
| Revenue | Community Wellbeing & Social Care | 1900678548 15.05.2013 | Targeted Youth Support | General Materials | 3.24 YOUTH SERVICE |
| Revenue | Community Wellbeing & Social Care | 1900678548 15.05.2013 | Targeted Youth Support | General Materials | 2.25 YOUTH SERVICE |
| Revenue | Community Wellbeing & Social Care | 1900672561 01.05.2013 | Targeted Youth Support | Operational Equipment | 18.29 YOUTH SERVICE |
| Revenue | Community Wellbeing & Social Care | 1900672561 01.05.2013 | Targeted Youth Support | Operational Equipment | 12.29 YOUTH SERVICE |
| Revenue | Community Wellbeing & Social Care | 1900672561 01.05.2013 | Targeted Youth Support | Operational Equipment | 4.92 YOUTH SERVICE |
| Revenue | Community Wellbeing & Social Care | 1900672561 01.05.2013 | Targeted Youth Support | Operational Equipment | 3.32 YOUTH SERVICE |
| Revenue | Community Wellbeing & Social Care | 1900672561 01.05.2013 | Targeted Youth Support | Operational Equipment | 3.98 YOUTH SERVICE |
| Revenue | Community Wellbeing & Social Care | 1900672561 01.05.2013 | Targeted Youth Support | Operational Equipment | 3.29 YOUTH SERVICE |
| Revenue | Community Wellbeing & Social Care | 1900672561 01.05.2013 | Youth & Community Service | General Materials General Materials | 1.67 YOUTH SERVICE 2.50 YOUTH SERVICE |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 1900678548 15.05.2013 1900685495 29.05.2013 | Youth & Community Service Youth & Community Service | General Materials General Materials | 0.79 YOUTH SERVICE |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 1900685495 29.05.2013 | Youth & Community Service Youth & Community Service | Operational Equipment | 2.49 YOUTH SERVICE |
| iveveride | Community Wellbelling & Coolal Cale | 1000000400 20.00.2010 | Todar a Community Service | Operational Equipment | 2.40 TOOTH OLIVIOL |

| Revenue | Community Wellbeing & Social Care | 1900685495 29.05.2013 | Youth Projects | Operational Equipment | 5.83 YOUTH SERVICE |
|--------------------|--|--|--|---|---|
| Revenue | Community Wellbeing & Social Care | 1900678548 15.05.2013 | Youth- Ventnor | Security of Building | 7.08 YOUTH SERVICE |
| Revenue | Community Wellbeing & Social Care | 1900672561 01.05.2013 | Youth - Duke of Edinburgh Award | Operational Equipment | 0.82 YOUTH SERVICE |
| Revenue | Community Wellbeing & Social Care | 1900672561 01.05.2013 | Youth - Duke of Edinburgh Award | Stationery | 1.25 YOUTH SERVICE |
| Revenue | Community Wellbeing & Social Care | 1900672561 01.05.2013 | Youth - Duke of Edinburgh Award | Catering Purchases | 5.29 YOUTH SERVICE |
| Revenue | Community Wellbeing & Social Care | 1900678548 15.05.2013 | Youth - Duke of Edinburgh Award | Catering Purchases | 1.00 YOUTH SERVICE |
| Revenue | Community Wellbeing & Social Care | 1900685495 29.05.2013 | Youth- Central Administration | General Materials | 2.50 YOUTH SERVICE |
| Revenue | Community Wellbeing & Social Care | 1900685495 29.05.2013 | Youth- Central Administration | Postage | 3.40 YOUTH SERVICE |
| Revenue | Community Wellbeing & Social Care | 1900678548 15.05.2013 | Youth- Brading | Security of Building | 4.72 YOUTH SERVICE |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 1900685495 29.05.2013 1900685495 29.05.2013 | Central & West Provision Central & West Provision | Catering Purchases Catering Purchases | 7.00 YOUTH SERVICE 3.97 YOUTH SERVICE |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | 1900685495 29.05.2013 | Central & West Provision Central & West Provision | Catering Purchases Catering Purchases | 1.41 YOUTH SERVICE |
| Revenue Revenue | Community Wellbeing & Social Care | 1900685495 29.05.2013 | Central & West Provision | Catering Purchases Catering Purchases | 2.50 YOUTH SERVICE |
| Revenue | Community Wellbeing & Social Care | 1900678548 15.05.2013 | Youth- Sandown/Lake | Security of Building | 2.92 YOUTH SERVICE |
| Revenue | Community Wellbeing & Social Care | 1900672561 01.05.2013 | Youth- Newport | General Materials | 2.42 YOUTH SERVICE |
| Revenue | Resources | Payroll 31.05.2013 | Democratic Representation & Management | Members Subsistence | 19.99 Mr Geoffrey Lumley Cc |
| Revenue | Resources | Payroll 31.05.2013 | Democratic Representation & Management | Members Subsistence | 9.67 Mrs Eugenie Cousins Cc |
| Revenue | Resources | Payroll 31.05.2013 | Democratic Representation & Management | Members Subsistence | 41.90 Mr Reginald Barry Cc |
| Revenue | Resources | Payroll 31.05.2013 | Democratic Representation & Management | Members Subsistence | 8.06 Mr Reginald Barry Cc |
| Revenue | Resources | Payroll 31.05.2013 | Democratic Representation & Management | Members Subsistence | 3.87 Mr Roger Dixcey Cc |
| Revenue | Resources | Payroll 31.05.2013 | Democratic Representation & Management | Members Subsistence | 29.98 Mr Paul Fuller Jp Cc |
| Revenue | Resources | Payroll 31.05.2013 | Democratic Representation & Management | Members Subsistence | 7.74 Miss Heather Humby Cc |
| Revenue | Resources | Payroll 31.05.2013 | Democratic Representation & Management | Members Subsistence | 5.80 Mr Albert Taylor Cc |
| Revenue | Resources | Payroll 31.05.2013 | Democratic Representation & Management | Members Subsistence | 9.67 Mr Roger Mazillius Cc |
| Revenue | Resources | Payroll 31.05.2013 | Democratic Representation & Management | Members Subsistence | 11.61 Mr Barry Abraham Cc |
| Revenue | Resources | Payroll 31.05.2013 | Democratic Representation & Management | Members Subsistence | 7.74 Mr Robert Sutton Cc |
| Revenue | Resources | Payroll 31.05.2013 | Democratic Representation & Management | Members Subsistence | 5.80 Mr David Knowles Cc |
| Revenue Revenue | Resources Resources | Payroll 31.05.2013 Payroll 31.05.2013 | Democratic Representation & Management Democratic Representation & Management | Members Subsistence Members Subsistence | 39.97 Mr John Howe Cc 7.74 Mr Patrick Joyce Cc |
| Revenue | Resources | Payroll 31.05.2013 | Democratic Representation & Management Democratic Representation & Management | Members Subsistence | 29.98 Mr Robert Richards Cc |
| Revenue | Resources | Payroll 31.05.2013 | Democratic Representation & Management | Members Subsistence | 6.45 Mr Ian Stephens Cc |
| Revenue | Resources | Payroll 31.05.2013 | Democratic Representation & Management | Members Subsistence | 33.52 Mr Ian Stephens Cc |
| Revenue | Resources | Payroll 31.05.2013 | Democratic Representation & Management | Members Subsistence | 9.67 Mr David Williams Cc |
| Revenue | Resources | Payroll 31.05.2013 | Democratic Representation & Management | Members Subsistence | 39.97 Mr Jonathan Bacon Cc |
| Revenue | Resources | Payroll 31.05.2013 | Democratic Representation & Management | Members Subsistence | 29.98 Mrs Lora Peacey-Wilcox Cc |
| Revenue | Resources | Payroll 31.05.2013 | Democratic Representation & Management | Members Subsistence | 11.61 Mr George Brown Cc |
| Revenue | Resources | Payroll 31.05.2013 | Democratic Representation & Management | Members Subsistence | 11.61 Mrs Vanessa Churchman Cc |
| Revenue | Resources | Payroll 31.05.2013 | Democratic Representation & Management | Members Subsistence | 13.54 Mr Timothy Hunter-Henderson Cc |
| Revenue | Resources | Payroll 31.05.2013 | Democratic Representation & Management | Members Subsistence | 13.54 Mr George Cameron Cc |
| Revenue | Resources | Payroll 31.05.2013 | Democratic Representation & Management | Members Subsistence | 29.98 Mr John Hobart Cc |
| Revenue | Resources | Payroll 31.05.2013 | Democratic Representation & Management | Members Subsistence | 13.54 Mr David Pugh Cc |
| Revenue | Resources | Payroll 31.05.2013 | Democratic Representation & Management | Members Subsistence | 11.61 Mrs Susan Scoccia Cc |
| Revenue | Resources | Payroll 31.05.2013 Payroll 31.05.2013 | Democratic Representation & Management Democratic Representation & Management | Members Subsistence Members Subsistence | 3.87 Mr David Whittaker Cc 11.61 Mrs Margaret Webster Cc |
| Revenue Revenue | Resources Resources | Payroll 31.05.2013 Payroll 31.05.2013 | Democratic Representation & Management Democratic Representation & Management | Members Subsistence | 8.06 Mr Ian Ward Cc |
| Revenue | Resources | Payroll 31.05.2013 | Democratic Representation & Management | Members Subsistence | 41.90 Mr Ian Ward Cc |
| Revenue | Resources | Payroll 31.05.2013 | Democratic Representation & Management | Members Subsistence | 5.80 Mr Peter Bingham Cc |
| Revenue | Resources | Payroll 31.05.2013 | Democratic Representation & Management | Members Subsistence | 39.97 Mr Rodney Downer Cc |
| Revenue | Resources | Payroll 31.05.2013 | Democratic Representation & Management | Members Subsistence | 11.61 Mr Edward Giles Cc |
| Revenue | Resources | Payroll 31.05.2013 | Democratic Representation & Management | Members Subsistence | 41.90 Mr Richard Hollis Cc |
| Revenue | Resources | Payroll 31.05.2013 | Democratic Representation & Management | Members Subsistence | 8.06 Mr Richard Hollis Cc |
| Revenue | Resources | Payroll 31.05.2013 | Democratic Representation & Management | Members Subsistence | 4.84 Ms Julie Jones-Evans Cc |
| Revenue | Resources | Payroll 31.05.2013 | Democratic Representation & Management | Members Subsistence | 25.14 Ms Julie Jones-Evans Cc |
| Revenue | Resources | Payroll 31.05.2013 | Democratic Representation & Management | Members Subsistence | 7.74 Mr Chris Welsford Cc |
| Revenue | Resources | Payroll 31.05.2013 | Democratic Representation & Management | Members Subsistence | 8.06 Mr Wayne Whittle Cc |
| Revenue | Resources | Payroll 31.05.2013 | Democratic Representation & Management | Members Subsistence | 41.90 Mr Wayne Whittle Cc |
| Revenue | Resources | Payroll 31.05.2013 | Democratic Representation & Management | Members Subsistence | 7.74 Mr Gerard White Cc |
| Revenue | Resources | Payroll 31.05.2013 | Democratic Representation & Management | Members Subsistence | 7.74 Mr Gary Taylor Cc |
| Revenue | Resources | Payroll 31.05.2013 | Democratic Representation & Management | Members Subsistence | 33.52 Mr David Stewart Cc |
| Revenue Revenue | Resources Resources | Payroll 31.05.2013 Payroll 31.05.2013 | Democratic Representation & Management Democratic Representation & Management | Members Subsistence Members Subsistence | 6.45 Mr David Stewart Cc 29.98 Mr Ivor Warlow Cc |
| Revenue | Resources | Payroll 31.05.2013 | Democratic Representation & Management Democratic Representation & Management | Members Subsistence | 58.67 Mr Stuart Hutchinson Cc |
| Revenue | Resources | Payroll 31.05.2013 | Democratic Representation & Management | Members Subsistence | 11.28 Mr Stuart Hutchinson Cc |
| Revenue | Community Wellbeing & Social Care | Payroll 31.05.2013 | Youth & Community Service | Employee Subsistence Expenses | 11.47 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll 31.05.2013 | | Employee Subsistence Expenses | 6.90 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | LAC Units 1-4 | Employee Subsistence Expenses | 2.68 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | LAC Units 5-7 | Employee Subsistence Expenses | 6.70 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll 31.05.2013 | LAC Units 5-7 | Employee Subsistence Expenses | 3.00 REDACTED PERSONAL DATA |
| | | | | | |

| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | No-Barriers | Employee Subsistence Expenses | 1.98 REDACTED PERSONAL DATA |
|--------------------|---|--------------------|--------------------------|--|--|--|
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Youth & Community Service | Employee Subsistence Expenses | 15.08 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | LAC Units 5-7 | Employee Subsistence Expenses | 16.24 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Dinosaur Isle Museum (Sandown Geology) | Employee Subsistence Expenses | 6.17 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Adoption Units | Employee Subsistence Expenses | 4.65 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | LAC Units 1-4 | Employee Subsistence Expenses | 7.38 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | LAC Units 5-7 | Employee Subsistence Expenses | 7.65 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | LAC Units 5-7 | Employee Subsistence Expenses | 1.95 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Fostering Units | Employee Subsistence Expenses | 9.84 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | LAC Units 1-4 | Employee Subsistence Expenses | 1.95 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Children Young Adults Disability units | Employee Subsistence Expenses | 12.74 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Children Young Adults Disability units | Employee Subsistence Expenses | 9.01 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Long Term Conditions | Employee Subsistence Expenses | 6.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Contact Team | Employee Subsistence Expenses | 6.17 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | LAC Units 1-4 | Employee Subsistence Expenses | 26.22 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Trading Standards | Employee Subsistence Expenses | 3.65 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Deputy Chief Fire Office | Employee Subsistence Expenses | 2.85 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Deputy Chief Fire Office | Employee Subsistence Expenses | 3.99 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Events Team | Employee Subsistence Expenses | 4.59 REDACTED PERSONAL DATA |
| Revenue Revenue | Economy & Environment Economy & Environment | Payroll Payroll | 31.05.2013 31.05.2013 | Environmental Health - Geographical Team Community Safety | Employee Subsistence Expenses Employee Subsistence Expenses | 2.04 REDACTED PERSONAL DATA 1.34 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Deputy Chief Fire Office | Employee Subsistence Expenses Employee Subsistence Expenses | 4.48 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Parking Management | Employee Subsistence Expenses | 6.79 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Waste contracts | Employee Subsistence Expenses | 185.90 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Revs & Bens Managerial & Administration | Employee Subsistence Expenses | 2.95 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Business Management | Employee Subsistence Expenses | 29.00 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Business Management | Employee Subsistence Expenses | 228.00 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Business Management | Employee Subsistence Expenses | 23.42 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Business Management | Employee Subsistence Expenses | 22.18 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Business Management | Employee Subsistence Expenses | 32.11 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Fraud Section | Employee Subsistence Expenses | 6.99 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Fraud Section | Employee Subsistence Expenses | 6.80 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | ICT Compliance & Infrastructure | Employee Subsistence Expenses | 57.23 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | ICT Compliance & Infrastructure | Employee Subsistence Expenses | 58.30 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Registration Of Births, Deaths, Marriages | Employee Subsistence Expenses | 11.84 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Human Resources | Employee Subsistence Expenses | 4.00 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Fraud Section | Employee Subsistence Expenses | 6.85 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Fraud Section | Employee Subsistence Expenses | 5.80 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Training - Childrens | Employee Subsistence Expenses | 48.62 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Hearing Impaired Service | Employee Subsistence Expenses | 2.15 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Hearing Impaired Service | Employee Subsistence Expenses | 2.20 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Hearing Impaired Service | Employee Subsistence Expenses | 4.48 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Parenting and Family Support | Employee Subsistence Expenses | 7.64 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Speech, Language and Communication | Employee Subsistence Expenses | 6.58 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Diversity & Workforce | Training and Conferences | 58.06 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Diversity & Workforce | Training and Conferences | 121.11 REDACTED PERSONAL DATA 121.11 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment Economy & Environment | Payroll Payroll | 31.05.2013 31.05.2013 | Deputy Chief Fire Office Diversity & Workforce | Training and Conferences Training and Conferences | 109.24 REDACTED PERSONAL DATA |
| Revenue Revenue | Economy & Environment | Payroll | 31.05.2013 | Deputy Chief Fire Office | Training and Conferences Training and Conferences | -121.11 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Diversity & Workforce | Training and Conferences Training and Conferences | 546.20 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Diversity & Workforce | Training and Conferences Training and Conferences | 580.55 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | | Public Transport Fares | 1.70 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | LAC Units 5-7 | Public Transport Fares | 37.80 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Museums & Collections Management | Public Transport Fares | 16.40 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Carers Support | Public Transport Fares | 13.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Dinosaur Isle Museum (Sandown Geology) | Public Transport Fares | 39.96 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Adoption Units | Public Transport Fares | 1.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Adoption Units | Public Transport Fares | 6.40 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Contact Team | Public Transport Fares | 6.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | FAB Team | Public Transport Fares | 19.60 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Parenting and Family Support | Public Transport Fares | 33.40 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Parenting and Family Support | Public Transport Fares | 15.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Children Young Adults Disability units | Public Transport Fares | 2.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Children Young Adults Disability units | Public Transport Fares | 4.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | First Response | Public Transport Fares | 91.30 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Strengthening Families | Public Transport Fares | 30.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Children Young Adults Disability units | Public Transport Fares | 2.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | LAC Units 5-7 | Public Transport Fares | 2.00 REDACTED PERSONAL DATA |
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| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Community & Wellbeing Directorate | Public Transport Fares | 179.30 REDACTED PERSONAL DATA |
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| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Community & Wellbeing Directorate | Public Transport Fares | 70.40 REDACTED PERSONAL DATA |
| | Community Wellbeing & Social Care | | 31.05.2013 | Drug Action Team Young People | Public Transport Fares | 2.00 REDACTED PERSONAL DATA |
| Revenue Revenue | Community Wellbeing & Social Care | Payroll | | Drug Action Team Young People | Public Transport Fares | 2.00 REDACTED PERSONAL DATA |
| | | Payroll | 31.05.2013 | | | |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | LAC Units 1-4 | Public Transport Fares | 14.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Fostering Units | Public Transport Fares | 48.70 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Contact Team | Public Transport Fares | 10.80 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | LAC Units 1-4 | Public Transport Fares | 18.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Mental Health Team | Public Transport Fares | 17.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Public Health Core | Public Transport Fares | 14.60 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Development Control | Public Transport Fares | 11.80 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Policy & Conservation | Public Transport Fares | 29.20 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Policy & Conservation | Public Transport Fares | 6.50 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Policy & Conservation | Public Transport Fares | 17.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Coastal Management | Public Transport Fares | 22.80 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Policy & Conservation | Public Transport Fares | 7.10 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Environmental Health - Geographical Team | Public Transport Fares | 8.50 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Road Safety | Public Transport Fares | 12.40 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Parking Management | Public Transport Fares | 189.60 REDACTED PERSONAL DATA |
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| Revenue | Economy & Environment | Payroll | 31.05.2013 | Coastal Management | Public Transport Fares | 2.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Project Manager Waste Strategy | Public Transport Fares | 92.46 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Policy & Conservation | Public Transport Fares | 11.40 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Countryside Management | Public Transport Fares | 20.50 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Economic Development | Public Transport Fares | 20.20 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Economic Development | Public Transport Fares | 49.40 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Waste contracts | Public Transport Fares | 5.50 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Policy & Conservation | Public Transport Fares | 20.10 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Policy & Conservation | Public Transport Fares | 14.75 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Events Team | Public Transport Fares | 40.15 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Pensions Manager | Public Transport Fares | 118.20 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Business Management | Public Transport Fares | 17.16 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Accountancy Team | Public Transport Fares | 4.50 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Accountancy Team | Public Transport Fares | 1.75 REDACTED PERSONAL DATA |
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| Revenue | Resources | Payroll | 31.05.2013 | Revs & Bens Managerial & Administration | Public Transport Fares | 16.30 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Revs & Bens Managerial & Administration | Public Transport Fares | 15.38 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Revs & Bens Managerial & Administration | Public Transport Fares | 26.10 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Business Management | Public Transport Fares | 48.70 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Business Management | Public Transport Fares | 48.70 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Business Management | Public Transport Fares | 48.70 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Registration Of Births, Deaths, Marriages | Public Transport Fares | 23.76 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | ICT Management | Public Transport Fares | 30.20 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Accountancy Team | Public Transport Fares | 51.48 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Benefits Manager | Public Transport Fares | 16.00 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Benefits Manager | Public Transport Fares | 15.38 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Benefits Manager | Public Transport Fares | 16.60 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Business Management | Public Transport Fares | 11.20 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Fraud Section | Public Transport Fares | 4.50 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Fraud Section | Public Transport Fares | 14.40 REDACTED PERSONAL DATA |
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| Revenue | Resources | Payroll | 31.05.2013 | Fraud Section | Public Transport Fares | 2.25 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Fraud Section | Public Transport Fares | 1.00 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | ICT Compliance & Infrastructure | Public Transport Fares | 18.90 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | ICT Compliance & Infrastructure | Public Transport Fares | 22.90 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Registration Of Births, Deaths, Marriages | Public Transport Fares | 11.80 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Local Land Charges | Public Transport Fares | 25.51 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Legal Services Section | Public Transport Fares | 84.15 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Human Resources | Public Transport Fares | 12.24 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Human Resources | Public Transport Fares | 12.40 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Human Resources | Public Transport Fares | 24.80 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Human Resources | Public Transport Fares | 12.40 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Human Resources | Public Transport Fares | 27.10 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Human Resources | Public Transport Fares | 25.70 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Fraud Section | Public Transport Fares | 14.40 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Accountancy Team | Public Transport Fares | 2.50 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Training - Childrens | Public Transport Fares | 2.25 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning Chief Executive, Schools & Learning | | 31.05.2013 | ASYE Programme | Public Transport Fares | 5.50 REDACTED PERSONAL DATA |
| | | Payroll | | | | |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Hearing Impaired Service | Public Transport Fares | 12.40 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Children's Services Strategic Management | Public Transport Fares | 12.20 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Hearing Impaired Service | Public Transport Fares | 14.40 REDACTED PERSONAL DATA |
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| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Hearing Impaired Service | Public Transport Fares | 34.32 REDACTED PERSONAL DATA |
|--------------------|--|--------------------|--------------------------|---|---|---|
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Hearing Impaired Service | Public Transport Fares | 0.50 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Hearing Impaired Service | Public Transport Fares | 1.20 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Pre-school Special Educational Needs | Public Transport Fares | 2.50 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Clatterford Pupil Referral Unit (PRU) | Public Transport Fares | 40.40 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Clatterford Pupil Referral Unit (PRU) | Public Transport Fares | 10.00 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Alternative Provision | Public Transport Fares | 24.50 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Clatterford Pupil Referral Unit (PRU) | Public Transport Fares | 20.20 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Parenting and Family Support | Public Transport Fares | 23.50 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Parenting and Family Support | Public Transport Fares | 17.16 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Pre-school Special Educational Needs | Public Transport Fares | 3.50 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Speech, Language and Communication | Public Transport Fares | 85.00 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Visually Impaired Service | Public Transport Fares | 3.50 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Workforce Development (A&C Services) | Public Transport Fares | 5.50 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Workforce Development (A&C Services) | Public Transport Fares | 16.00 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Workforce Development (A&C Services) | Public Transport Fares | 5.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Freshwater West Wight Library | Staff Vehicle Mileage | 9.90 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Freshwater West Wight Library | Staff Vehicle Mileage VAT Element | -0.55 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Library Management | Staff Vehicle Mileage | 165.15 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Library Management | Staff Vehicle Mileage VAT Element | -11.01 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Youth & Community Service Youth & Community Service | Staff Vehicle Mileage Staff Vehicle Mileage VAT Element | 105.75 REDACTED PERSONAL DATA -5.88 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | Payroll Payroll | 31.05.2013 31.05.2013 | Youth & Community Service Youth & Community Service | Staff Vehicle Mileage Staff Vehicle Mileage | 18.00 REDACTED PERSONAL DATA |
| Revenue Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Youth & Community Service | Staff Vehicle Mileage VAT Element | -1.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Child Protection | Staff Vehicle Mileage | 88.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Child Protection | Staff Vehicle Mileage VAT Element | -4.90 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Mental Health Team | Staff Vehicle Mileage | 136.35 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Mental Health Team | Staff Vehicle Mileage VAT Element | -7.58 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Short Term Units | Staff Vehicle Mileage | 127.35 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Short Term Units | Staff Vehicle Mileage VAT Element | -7.10 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Emergency Duty Service | Staff Vehicle Mileage | 18.90 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Commissioning Manager for Adult Social Care | Staff Vehicle Mileage | 102.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Commissioning Manager for Adult Social Care | Staff Vehicle Mileage VAT Element | -10.93 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Mental Health Team | Staff Vehicle Mileage | 210.15 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Mental Health Team | Staff Vehicle Mileage VAT Element | -14.01 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | No-Barriers | Staff Vehicle Mileage | 153.45 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | No-Barriers | Staff Vehicle Mileage VAT Element | -8.53 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Review/Quality Assurance | Staff Vehicle Mileage | 63.90 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Review/Quality Assurance | Staff Vehicle Mileage VAT Element | -4.26 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | PB Team | Staff Vehicle Mileage | 18.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | PB Team | Staff Vehicle Mileage VAT Element | -1.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Occupational Therapy | Staff Vehicle Mileage | 81.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Occupational Therapy | Staff Vehicle Mileage | 92.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Occupational Therapy | Staff Vehicle Mileage VAT Element | -8.68 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Wightcare | Staff Vehicle Mileage | 89.10 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Wightcare | Staff Vehicle Mileage VAT Element | -4.95 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Wightcare | Staff Vehicle Mileage | 89.57 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Wightcare | Staff Vehicle Mileage | 178.73 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 31.05.2013 | Long Term Conditions Long Term Conditions | Staff Vehicle Mileage | 52.65 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | | Staff Vehicle Mileage VAT Element | -2.93 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | Payroll Payroll | 31.05.2013 31.05.2013 | Heritage Education Service Heritage Education Service | Staff Vehicle Mileage Staff Vehicle Mileage | 5.85 REDACTED PERSONAL DATA 8.55 REDACTED PERSONAL DATA |
| Revenue Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Heritage Education Service | Staff Vehicle Mileage | 0.90 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Heritage Education Service | Staff Vehicle Mileage | 3.15 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Heritage Education Service | Staff Vehicle Mileage | 26.10 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Heritage Education Service | Staff Vehicle Mileage | 26.10 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Heritage Education Service | Staff Vehicle Mileage VAT Element | -3.94 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Wightcare | Staff Vehicle Mileage | 239.27 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | LAC Units 1-4 | Staff Vehicle Mileage | 242.55 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | LAC Units 1-4 | Staff Vehicle Mileage VAT Element | -16.17 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Library HQ | Staff Vehicle Mileage | 9.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Library HQ | Staff Vehicle Mileage VAT Element | -0.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Wightcare | Staff Vehicle Mileage | 165.65 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Youth- Central Administration | Staff Vehicle Mileage | 8.55 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Youth- Central Administration | Staff Vehicle Mileage VAT Element | -0.48 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Fostering Units | Staff Vehicle Mileage | 97.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Fostering Units | Staff Vehicle Mileage | 77.85 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Fostering Units | Staff Vehicle Mileage | 90.90 REDACTED PERSONAL DATA |
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| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Fostering Units | Staff Vehicle Mileage | 62.55 REDACTED PERSONAL DATA |
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| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Fostering Units | Staff Vehicle Mileage VAT Element | -14.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Deputyship Office | Staff Vehicle Mileage | 6.30 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Deputyship Office | Staff Vehicle Mileage VAT Element | -0.42 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Review/Quality Assurance | Staff Vehicle Mileage | 75.15 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Review/Quality Assurance | Staff Vehicle Mileage VAT Element | -4.18 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Long Term Conditions | Staff Vehicle Mileage | 125.10 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Long Term Conditions | Staff Vehicle Mileage VAT Element | -8.34 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Hospital Team | Staff Vehicle Mileage | 8.55 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Hospital Team | Staff Vehicle Mileage VAT Element | -0.48 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Self Directed Support Team | Staff Vehicle Mileage | 146.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Self Directed Support Team | Staff Vehicle Mileage VAT Element | -9.75 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Wightcare | Staff Vehicle Mileage | 45.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Wightcare | Staff Vehicle Mileage VAT Element | -2.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Youth- Central Administration | Staff Vehicle Mileage | 116.10 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Youth- Central Administration | Staff Vehicle Mileage VAT Element | -11.19 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Adoption Units | Staff Vehicle Mileage | 9.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Adoption Units | Staff Vehicle Mileage | 6.30 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Adoption Units | Staff Vehicle Mileage VAT Element | -0.85 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | | Staff Vehicle Mileage | 13.95 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | LAC Units 5-7 LAC Units 5-7 | Staff Vehicle Mileage Staff Vehicle Mileage | 5.85 REDACTED PERSONAL DATA 13.05 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | Payroll Payroll | 31.05.2013 31.05.2013 | LAC Units 5-7 LAC Units 5-7 | Staff Vehicle Mileage | 3.60 REDACTED PERSONAL DATA |
| Revenue Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | LAC Units 5-7 | Staff Vehicle Mileage | 4.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | LAC Units 5-7 | Staff Vehicle Mileage VAT Element | -2.29 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Mental Health Day Services | Staff Vehicle Mileage | 90.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Mental Health Day Services Mental Health Day Services | Staff Vehicle Mileage VAT Element | -5.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | LAC Units 5-7 | Staff Vehicle Mileage | 101.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | | Staff Vehicle Mileage VAT Element | -5.63 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | No-Barriers | Staff Vehicle Mileage | 176.40 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | No-Barriers | Staff Vehicle Mileage VAT Element | -9.80 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Mental Health Day Services | Staff Vehicle Mileage | 14.85 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Mental Health Day Services | Staff Vehicle Mileage VAT Element | -0.99 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Review/Quality Assurance | Staff Vehicle Mileage | 111.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Review/Quality Assurance | Staff Vehicle Mileage VAT Element | -7.44 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Long Term Conditions | Staff Vehicle Mileage | 87.30 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Long Term Conditions | Staff Vehicle Mileage VAT Element | -5.82 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Westminster House | Staff Vehicle Mileage | 18.45 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Westminster House | Staff Vehicle Mileage VAT Element | -1.03 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Long Term Conditions | Staff Vehicle Mileage | 46.35 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Long Term Conditions | Staff Vehicle Mileage VAT Element | -3.09 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Children Young Adults Disability units | Staff Vehicle Mileage | 85.05 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Children Young Adults Disability units | Staff Vehicle Mileage | 93.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Long Term Conditions | Staff Vehicle Mileage VAT Element | -9.93 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | | Staff Vehicle Mileage | 46.80 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | | Staff Vehicle Mileage VAT Element | -3.12 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Mental Health Team | Staff Vehicle Mileage | 217.80 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Mental Health Team | Staff Vehicle Mileage VAT Element | -12.10 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | FAB Team | Staff Vehicle Mileage | 114.30 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | FAB Team | Staff Vehicle Mileage VAT Element | -6.35 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | FAB Team | Staff Vehicle Mileage | 74.70 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | FAB Team | Staff Vehicle Mileage VAT Element | -4.15 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | | Staff Vehicle Mileage | 33.30 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Long Term Conditions | Staff Vehicle Mileage | 25.65 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Long Term Conditions | Staff Vehicle Mileage | 21.15 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Long Term Conditions | Staff Vehicle Mileage VAT Element | -5.34 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | Payroll Payroll | 31.05.2013 31.05.2013 | Mental Health Day Services Mental Health Day Services | Staff Vehicle Mileage Staff Vehicle Mileage VAT Element | 173.70 REDACTED PERSONAL DATA -11.58 REDACTED PERSONAL DATA |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | Payroll | 31.05.2013 | Options,Prevention & Register Team | Staff Vehicle Mileage | 18.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Options, Prevention & Register Team Options, Prevention & Register Team | Staff Vehicle Mileage VAT Element | -1.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Adoption Units | Staff Vehicle Mileage Staff Vehicle Mileage | 24.30 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Adoption Units | Staff Vehicle Mileage VAT Element | -1.35 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Renewal & Enforcement | Staff Vehicle Mileage | 60.30 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Renewal & Enforcement | Staff Vehicle Mileage VAT Element | -3.35 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Contact Team | Staff Vehicle Mileage | 212.85 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Contact Team | Staff Vehicle Mileage VAT Element | -14.19 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Longer Term Intervention Management | Staff Vehicle Mileage | 308.70 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Longer Term Intervention Management | Staff Vehicle Mileage | 135.00 REDACTED PERSONAL DATA |
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| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | Payroll Payroll | 31.05.2013 31.05.2013 | Group Managers Wightcare | Staff Vehicle Mileage VAT Element Staff Vehicle Mileage | -29.58 REDACTED PERSONAL DATA 96.52 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Youth & Community Service | Staff Vehicle Mileage Staff Vehicle Mileage | 59.40 REDACTED PERSONAL DATA |
| Revenue Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Youth & Community Service Youth & Community Service | Staff Vehicle Mileage VAT Element | -3.30 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Youth & Community Service | Staff Vehicle Mileage | 2.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Youth & Community Service Youth & Community Service | Staff Vehicle Mileage Staff Vehicle Mileage | 4.95 REDACTED PERSONAL DATA |
| | | | | | | |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 31.05.2013 | Youth & Community Service Beaulieu Outreach Services | Staff Vehicle Mileage VAT Element Staff Vehicle Mileage | -0.48 REDACTED PERSONAL DATA 70.65 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Beaulieu Outreach Services Beaulieu Outreach Services | Staff Vehicle Mileage VAT Element | -3.93 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | | | |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | LAC Units 1-4 | Staff Vehicle Mileage | 50.40 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | LAC Units 1-4 | Staff Vehicle Mileage | 44.10 REDACTED PERSONAL DATA 26.10 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Youth & Community Service | Staff Vehicle Mileage | |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Youth & Community Service | Staff Vehicle Mileage VAT Element | -1.74 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | Payroll | 31.05.2013 31.05.2013 | Unit Coordinators Unit Coordinators | Staff Vehicle Mileage Staff Vehicle Mileage VAT Element | 22.95 REDACTED PERSONAL DATA -1.28 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | | | |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | FAB Team | Staff Vehicle Mileage | 74.70 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | FAB Team | Staff Vehicle Mileage VAT Element | -4.98 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Self Directed Support Team | Staff Vehicle Mileage | 180.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Emergency Duty Service | Staff Vehicle Mileage | 9.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Self Directed Support Team | Staff Vehicle Mileage VAT Element | -10.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Drug Action Team Young People | Staff Vehicle Mileage | 124.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Substance Misuse - Youth Services | Staff Vehicle Mileage VAT Element | -6.90 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | LAC Units 5-7 | Staff Vehicle Mileage | 260.55 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | LAC Units 5-7 | Staff Vehicle Mileage VAT Element | -14.48 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Youth & Community Service | Staff Vehicle Mileage | 124.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Youth & Community Service | Staff Vehicle Mileage | 157.05 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Youth & Community Service | Staff Vehicle Mileage VAT Element | -15.73 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Short Term Units | Staff Vehicle Mileage | 27.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Short Term Units | Staff Vehicle Mileage | 18.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Long Term Conditions | Staff Vehicle Mileage | 138.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Long Term Conditions | Staff Vehicle Mileage VAT Element | -9.24 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Occupational Therapy | Staff Vehicle Mileage | 39.15 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Occupational Therapy | Staff Vehicle Mileage VAT Element | -2.18 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Homecare Reablement | Staff Vehicle Mileage | 21.15 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Homecare Reablement | Staff Vehicle Mileage VAT Element | -1.18 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Beaulieu Outreach Services | Staff Vehicle Mileage | 63.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Beaulieu Outreach Services | Staff Vehicle Mileage VAT Element | -3.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Admin - Childrens Social Care | Staff Vehicle Mileage | 15.30 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Admin - Childrens Social Care | Staff Vehicle Mileage VAT Element | -0.85 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Children Young Adults Disability units | Staff Vehicle Mileage | 88.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Children Young Adults Disability units | Staff Vehicle Mileage | 77.85 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Children Young Adults Disability units | Staff Vehicle Mileage VAT Element | -9.23 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Dinosaur Isle Museum (Sandown Geology) | Staff Vehicle Mileage | 27.90 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Dinosaur Isle Museum (Sandown Geology) | Staff Vehicle Mileage | 7.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Dinosaur Isle Museum (Sandown Geology) | Staff Vehicle Mileage | 19.80 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Dinosaur Isle Museum (Sandown Geology) | Staff Vehicle Mileage | 28.80 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Dinosaur Isle Museum (Sandown Geology) | Staff Vehicle Mileage | 4.90 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Dinosaur Isle Museum (Sandown Geology) | Staff Vehicle Mileage | 1.10 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Dinosaur Isle Museum (Sandown Geology) | Staff Vehicle Mileage VAT Element | -4.65 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Self Directed Support Team | Staff Vehicle Mileage | 187.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Self Directed Support Team | Staff Vehicle Mileage | 103.05 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Self Directed Support Team | Staff Vehicle Mileage | 146.70 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Self Directed Support Team | Staff Vehicle Mileage VAT Element | -29.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Long Term Conditions | Staff Vehicle Mileage | 63.90 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Long Term Conditions | Staff Vehicle Mileage VAT Element | -3.55 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Wightcare | Staff Vehicle Mileage | 120.66 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Wightcare | Staff Vehicle Mileage | 327.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Wightcare | Staff Vehicle Mileage VAT Element | -18.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Adoption Units | Staff Vehicle Mileage | 40.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Adoption Units | Staff Vehicle Mileage | 66.15 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Adoption Units | Staff Vehicle Mileage | 44.55 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Adoption Units | Staff Vehicle Mileage VAT Element | -10.08 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Youth Offending Team | Staff Vehicle Mileage | 215.55 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Youth Offending Team | Staff Vehicle Mileage VAT Element | -11.98 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | LAC Units 1-4 | Staff Vehicle Mileage | 44.10 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | LAC Units 1-4 | Staff Vehicle Mileage VAT Element | -2.94 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Drug Action Team Young People | Staff Vehicle Mileage | 11.70 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Substance Misuse - Youth Services | Staff Vehicle Mileage VAT Element | -0.65 REDACTED PERSONAL DATA |
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| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Mental Health Team | Staff Vehicle Mileage | 271.80 REDACTED PERSONAL DATA |
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| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Mental Health Team | Staff Vehicle Mileage VAT Element | -18.12 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Contact Team | Staff Vehicle Mileage | 178.65 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Contact Team | Staff Vehicle Mileage VAT Element | -7.94 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Commissioning Manager for Adult Social Care | Staff Vehicle Mileage | 21.15 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Commissioning Manager for Adult Social Care | Staff Vehicle Mileage VAT Element | -1.18 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Homecare Reablement | Staff Vehicle Mileage | 8.10 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Homecare Reablement | Staff Vehicle Mileage VAT Element | -0.45 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | LAC Units 1-4 | Staff Vehicle Mileage | 67.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | LAC Units 1-4 | Staff Vehicle Mileage | 162.90 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | LAC Units 1-4 | Staff Vehicle Mileage | 189.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | LAC Units 1-4 | Staff Vehicle Mileage VAT Element | -23.30 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Options,Prevention & Register Team | Staff Vehicle Mileage | 85.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Options,Prevention & Register Team | Staff Vehicle Mileage VAT Element | -4.78 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Contact Team | Staff Vehicle Mileage | 326.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Contact Team | Staff Vehicle Mileage VAT Element | -18.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Gouldings Resource Centre | Staff Vehicle Mileage | 47.70 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Gouldings Resource Centre | Staff Vehicle Mileage | 54.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Gouldings Resource Centre | Staff Vehicle Mileage | 49.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Gouldings Resource Centre | Staff Vehicle Mileage VAT Element | -14.56 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | FAB Team | Staff Vehicle Mileage | 15.30 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | FAB Team | Staff Vehicle Mileage VAT Element | -0.85 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Short Term Units | Staff Vehicle Mileage | 199.35 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Short Term Units | Staff Vehicle Mileage VAT Element | -11.11 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Mental Health Team | Staff Vehicle Mileage | 59.40 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Mental Health Team | Staff Vehicle Mileage | 61.65 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Mental Health Team | Staff Vehicle Mileage VAT Element | -6.73 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Integrated Community Equipment Service | Staff Vehicle Mileage | 68.40 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Children Young Adults Disability units | Staff Vehicle Mileage | 63.90 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Children Young Adults Disability units | Staff Vehicle Mileage VAT Element | -3.55 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Self Directed Support Team | Staff Vehicle Mileage | 92.70 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Self Directed Support Team | Staff Vehicle Mileage VAT Element | -5.15 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Renewal & Enforcement | Staff Vehicle Mileage | 92.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Renewal & Enforcement | Staff Vehicle Mileage VAT Element | -6.15 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Options, Prevention & Register Team | Staff Vehicle Mileage | 25.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Options, Prevention & Register Team | Staff Vehicle Mileage | 25.65 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Options, Prevention & Register Team | Staff Vehicle Mileage VAT Element | -2.83 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Youth Offending Team | Staff Vehicle Mileage | 39.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Youth Offending Team | Staff Vehicle Mileage VAT Element | -2.21 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Youth & Community Service | Staff Vehicle Mileage | 78.75 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Youth & Community Service | Staff Vehicle Mileage VAT Element | -5.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Wightcare | Staff Vehicle Mileage | 333.90 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Wightcare | Staff Vehicle Mileage VAT Element | -18.55 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Learning Development Advisers | Staff Vehicle Mileage | 90.45 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Learning Development Advisers | Staff Vehicle Mileage VAT Element | -5.04 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | LAC Units 5-7 | Staff Vehicle Mileage | 46.80 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | LAC Units 5-7 | Staff Vehicle Mileage | 42.30 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | LAC Units 5-7 | Staff Vehicle Mileage | 181.35 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | LAC Units 5-7 | Staff Vehicle Mileage | 69.30 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | | Staff Vehicle Mileage | 190.80 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | LAC Units 5-7 | Staff Vehicle Mileage | 269.10 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | LAC Units 5-7 | Staff Vehicle Mileage VAT Element | -44.43 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Fostering Units | Staff Vehicle Mileage | 47.70 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Fostering Units | Staff Vehicle Mileage | 152.55 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Fostering Units | Staff Vehicle Mileage VAT Element | -11.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Occupational Therapy | Staff Vehicle Mileage | 108.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Occupational Therapy | Staff Vehicle Mileage VAT Element | -5.40 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Wightcare | Staff Vehicle Mileage | 118.61 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Review/Quality Assurance | Staff Vehicle Mileage | 116.10 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Review/Quality Assurance | Staff Vehicle Mileage VAT Element | -6.45 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | First Response | Staff Vehicle Mileage | 70.65 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | First Response | Staff Vehicle Mileage VAT Element | -3.93 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Children Young Adults Disability units | Staff Vehicle Mileage | 9.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Children Young Adults Disability units | Staff Vehicle Mileage | 27.90 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Children Young Adults Disability units | Staff Vehicle Mileage | 29.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Children Young Adults Disability units | Staff Vehicle Mileage | 36.45 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Children Young Adults Disability units | Staff Vehicle Mileage VAT Element | -6.84 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Admin - Childrens Social Care | Staff Vehicle Mileage | 22.50 REDACTED PERSONAL DATA |
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| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Admin - Childrens Social Care | Staff Vehicle Mileage | 18.00 REDACTED PERSONAL DATA |
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| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Admin - Childrens Social Care | Staff Vehicle Mileage | 6.30 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Admin - Childrens Social Care | Staff Vehicle Mileage VAT Element | -2.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | First Response | Staff Vehicle Mileage | 60.75 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | First Response | Staff Vehicle Mileage | 130.95 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | First Response | Staff Vehicle Mileage VAT Element | -10.66 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Contact Team | Staff Vehicle Mileage | 86.85 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | | Staff Vehicle Mileage | 211.95 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Contact Team | Staff Vehicle Mileage VAT Element | -19.92 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | First Response | Staff Vehicle Mileage | 67.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | First Response | Staff Vehicle Mileage VAT Element | -3.75 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Emergency Duty Service | Staff Vehicle Mileage | 9.90 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Emergency Duty Service | Staff Vehicle Mileage | 12.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | | Staff Vehicle Mileage VAT Element | -1.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Short Term Units | Staff Vehicle Mileage | 233.10 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Short Term Units | Staff Vehicle Mileage VAT Element | -12.95 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Family Information Zone | Staff Vehicle Mileage | 9.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Family Information Zone | Staff Vehicle Mileage VAT Element | -0.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Occupational Therapy | Staff Vehicle Mileage | 151.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Occupational Therapy | Staff Vehicle Mileage VAT Element | -7.55 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | Payroll | 31.05.2013 31.05.2013 | Beaulieu Outreach Services Beaulieu Outreach Services | Staff Vehicle Mileage Staff Vehicle Mileage VAT Element | 229.95 REDACTED PERSONAL DATA |
| Revenue Revenue | | Payroll | 31.05.2013 | Contact Team | | -12.78 REDACTED PERSONAL DATA 36.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | Payroll Payroll | 31.05.2013 | | Staff Vehicle Mileage Staff Vehicle Mileage | 15.75 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | | Staff Vehicle Mileage VAT Element | -2.70 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | LAC Units 1-4 | Staff Vehicle Mileage | 4.95 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | | Staff Vehicle Mileage VAT Element | -0.28 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | | Staff Vehicle Mileage | 175.87 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | | Staff Vehicle Mileage VAT Element | -10.75 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | | Staff Vehicle Mileage | 110.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | | Staff Vehicle Mileage VAT Element | -6.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | | Staff Vehicle Mileage | 107.10 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Homecare Reablement | Staff Vehicle Mileage VAT Element | -5.95 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Short Term Units | Staff Vehicle Mileage | 123.75 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Short Term Units | Staff Vehicle Mileage VAT Element | -8.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | | Staff Vehicle Mileage | 61.65 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Review/Quality Assurance | Staff Vehicle Mileage VAT Element | -3.43 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Renewal & Enforcement | Staff Vehicle Mileage | 93.15 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Renewal & Enforcement | Staff Vehicle Mileage | 28.69 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Renewal & Enforcement | Staff Vehicle Mileage | 0.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Renewal & Enforcement | Staff Vehicle Mileage VAT Element | -7.48 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Renewal & Enforcement | Staff Vehicle Mileage | 166.95 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Renewal & Enforcement | Staff Vehicle Mileage VAT Element | -9.28 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | First Response | Staff Vehicle Mileage | 72.45 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | First Response | Staff Vehicle Mileage VAT Element | -4.03 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | No-Barriers | Staff Vehicle Mileage | 245.70 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | No-Barriers | Staff Vehicle Mileage VAT Element | -16.38 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | | Staff Vehicle Mileage | 242.55 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Review/Quality Assurance | Staff Vehicle Mileage VAT Element | -13.48 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Children Young Adults Disability units | Staff Vehicle Mileage | 47.70 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Children Young Adults Disability units | Staff Vehicle Mileage | 48.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Children Young Adults Disability units | Staff Vehicle Mileage VAT Element | -6.42 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Wightcare | Staff Vehicle Mileage | 68.40 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | | Staff Vehicle Mileage VAT Element | -3.80 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Public Health Core | Staff Vehicle Mileage | 34.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Public Health Core | Staff Vehicle Mileage VAT Element | -1.90 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | LAC Units 5-7 | Staff Vehicle Mileage | 74.70 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | LAC Units 5-7 | Staff Vehicle Mileage VAT Element | -4.15 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Safe & Secure Homes Research & Developmt | Staff Vehicle Mileage | 175.05 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Safe & Secure Homes Research & Developmt | Staff Vehicle Mileage VAT Element | -9.73 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Drug Action Team Young People | Staff Vehicle Mileage | 126.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Substance Misuse - Youth Services | Staff Vehicle Mileage VAT Element | -8.40 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | LAC Units 1-4 | Staff Vehicle Mileage | 58.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | LAC Units 1-4 | Staff Vehicle Mileage | 47.70 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | LAC Units 1-4 | Staff Vehicle Mileage VAT Element | -5.90 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Beaulieu Outreach Services | Staff Vehicle Mileage | 251.54 REDACTED PERSONAL DATA |
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| Revenue | Community Wellbeing & Social Care | Payroll | 31.03.2013 | Deaulieu Outreach Services | Stall verlicle ivilleage | 20.70 REDACTED PERSONAL DATA |
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| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Beaulieu Outreach Services | Staff Vehicle Mileage VAT Element | -1.15 REDACTED PERSONAL DATA |
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| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Fostering Units | Staff Vehicle Mileage | 164.70 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Fostering Units | Staff Vehicle Mileage | 216.90 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Fostering Units | Staff Vehicle Mileage | 95.85 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Fostering Units | Staff Vehicle Mileage | 116.10 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Fostering Units | Staff Vehicle Mileage VAT Element | -32.98 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | LAC Units 5-7 | Staff Vehicle Mileage | 49.95 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | LAC Units 5-7 | Staff Vehicle Mileage | 88.65 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | LAC Units 5-7 | Staff Vehicle Mileage VAT Element | -7.71 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | LAC Units 5-7 | Staff Vehicle Mileage | 164.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | LAC Units 5-7 | Staff Vehicle Mileage | 109.80 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | LAC Units 5-7 | Staff Vehicle Mileage VAT Element | -15.31 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Youth Offending Team | Staff Vehicle Mileage | 15.75 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Youth Offending Team | Staff Vehicle Mileage VAT Element | -0.88 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Children Young Adults Disability units | Staff Vehicle Mileage | 10.96 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Children Young Adults Disability units | Staff Vehicle Mileage | 323.10 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Children Young Adults Disability units | Staff Vehicle Mileage | 13.64 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Children Young Adults Disability units | Staff Vehicle Mileage | 259.65 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Children Young Adults Disability units | Staff Vehicle Mileage VAT Element | -28.05 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Long Term Conditions | Staff Vehicle Mileage | 88.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Long Term Conditions | Staff Vehicle Mileage VAT Element | -4.90 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Contact Team | Staff Vehicle Mileage | 181.35 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Contact Team | Staff Vehicle Mileage | 123.75 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Contact Team | Staff Vehicle Mileage VAT Element | -16.96 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Wightcare | Staff Vehicle Mileage | 154.80 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Wightcare | Staff Vehicle Mileage VAT Element | -10.32 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Unit Coordinators | Staff Vehicle Mileage | 7.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Unit Coordinators | Staff Vehicle Mileage | 9.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Unit Coordinators | Staff Vehicle Mileage | 11.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Unit Coordinators | Staff Vehicle Mileage VAT Element | -1.53 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | First Response Unit | Staff Vehicle Mileage | 27.45 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | First Response Unit | Staff Vehicle Mileage | 59.85 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Early Intervention Team | Staff Vehicle Mileage VAT Element | -4.86 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Beaulieu Outreach Services | Staff Vehicle Mileage | 35.10 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Beaulieu Outreach Services | Staff Vehicle Mileage VAT Element | -1.95 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Youth Offending Team | Staff Vehicle Mileage | 54.45 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Youth Offending Team | Staff Vehicle Mileage VAT Element | -3.03 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Wightcare | Staff Vehicle Mileage | 211.95 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Wightcare | Staff Vehicle Mileage VAT Element | -14.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Wightcare | Staff Vehicle Mileage | 155.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Wightcare | Staff Vehicle Mileage VAT Element | -8.63 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | First Response | Staff Vehicle Mileage | 45.90 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | First Response | Staff Vehicle Mileage VAT Element | -2.55 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Wightcare | Staff Vehicle Mileage | 394.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Wightcare | Staff Vehicle Mileage VAT Element | -21.90 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Wightcare | Staff Vehicle Mileage | 109.80 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Wightcare | Staff Vehicle Mileage VAT Element | -6.10 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Wightcare | Staff Vehicle Mileage | 187.65 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Wightcare | Staff Vehicle Mileage VAT Element | -12.51 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Wightcare | Staff Vehicle Mileage | 188.55 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Wightcare | Staff Vehicle Mileage VAT Element | -12.57 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Emergency Duty Service | Staff Vehicle Mileage | 10.80 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Emergency Duty Service | Staff Vehicle Mileage VAT Element | -0.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Contact Team | Staff Vehicle Mileage | 227.70 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Contact Team | Staff Vehicle Mileage | 24.05 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Contact Team | Staff Vehicle Mileage | 36.43 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Contact Team | Staff Vehicle Mileage | 150.30 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Contact Team | Staff Vehicle Mileage VAT Element | -21.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Targeted Youth Support | Staff Vehicle Mileage | 160.20 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Targeted Youth Support | Staff Vehicle Mileage VAT Element | -8.95 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Targeted Youth Support | Staff Vehicle Mileage | 147.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Targeted Youth Support | Staff Vehicle Mileage VAT Element | -8.21 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Contact Team | Staff Vehicle Mileage | 112.05 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Contact Team | Staff Vehicle Mileage | 81.45 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Contact Team | Staff Vehicle Mileage VAT Element | -10.76 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Substance Misuse - Youth Services | Staff Vehicle Mileage | 135.45 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Substance Misuse - Youth Services | Staff Vehicle Mileage VAT Element | -9.03 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Contact Team | Staff Vehicle Mileage | 285.30 REDACTED PERSONAL DATA |
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| Service Community Wallering & Stock Cere Payor 11 (6.2011) Control Team Service Se | Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Contact Team | Staff Vehicle Mileage | 299.25 REDACTED PERSONAL DATA |
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| Revenue | Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Wightcare | Staff Vehicle Mileage | 136.80 REDACTED PERSONAL DATA |
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| Revenue Community Wellbeing & Social Care Payroll 31.05.2013 Short Breaks Staff Vehicle Mileage 161.55 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care Payroll 31.05.2013 Short Breaks Staff Vehicle Mileage VAT Element 161.55 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care Payroll 31.05.2013 Short Breaks Staff Vehicle Mileage VAT Element 161.65 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care Payroll 31.05.2013 Hospital Team Staff Vehicle Mileage VAT Element 161.55 REDACTED PERSONAL DATA Staff Vehicle Mileage VAT Element 161.55 REDACTED PERSONAL DATA Staff Vehicle Mileage VAT Element 161.55 REDACTED PERSONAL DATA Staff Vehicle Mileage VAT Element 161.55 REDACTED PERSONAL DATA Staff Vehicle Mileage VAT Element 161.55 REDACTED PERSONAL DATA Staff Vehicle Mileage VAT Element 161.55 REDACTED PERSONAL DATA Staff Vehicle Mileage VAT Element 161.55 REDACTED PERSONAL DATA Staff Vehicle Mileage VAT Element 161.55 REDACTED PERSONAL DATA Staff Vehicle Mileage VAT Element 161.55 REDACTED PERSONAL DATA Staff Vehicle Mileage VAT Element 161.55 REDACTED PERSONAL DATA Staff Vehicle Mileage VAT Element 161.55 REDACTED PERSONAL DATA | Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Targeted Youth Support | Staff Vehicle Mileage VAT Element | -11.44 REDACTED PERSONAL DATA |
| Revenue Community Wellbeing & Social Care Payroll 31.05.2013 Short Breaks Staff Vehicle Mileage 47.25 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care Payroll 31.05.2013 Short Breaks Staff Vehicle Mileage VAT Element -11.61 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care Payroll 31.05.2013 Hospital Team Staff Vehicle Mileage VAT Element -12.00 REDACTED PERSONAL DATA | | | | | | | 161.55 REDACTED PERSONAL DATA |
| Revenue Community Wellbeing & Social Care Payroll 31.05.2013 Short Breaks Staff Vehicle Mileage VAT Element -11.61 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care Payroll 31.05.2013 Hospital Team Staff Vehicle Mileage 49.50 REDACTED PERSONAL DATA | | | | | | | |
| Revenue Community Wellbeing & Social Care Payroll 31.05.2013 Hospital Team Staff Vehicle Mileage 49.50 REDACTED PERSONAL DATA | | | | | | | |
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| Nevertide Outstanding Wellowing & October Care 1 ayror 51.00.2010 Trophical Tealth Statis Vertice (willedge VAT Liether). | | | | | | | |
| | 1.C+Gliue | Sammarity Wondering & Social Cale | i ayıon | 01.00.2010 | . roophar Tourn | Can 15 note impage 1711 Element | 2 O REDATED I EROONAL DATA |

| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Beaulieu Outreach Services | Staff Vehicle Mileage | 152.55 REDACTED PERSONAL DATA |
|--------------------|---|--------------------|--------------------------|---|---|--|
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Beaulieu Outreach Services | Staff Vehicle Mileage VAT Element | -10.17 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Parking Attendants | Staff Vehicle Mileage | 149.85 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Parking Attendants | Staff Vehicle Mileage VAT Element | -8.33 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Deputy Chief Fire Office | Staff Vehicle Mileage | 37.80 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Deputy Chief Fire Office | Staff Vehicle Mileage | 1.60 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Commercial Contract Unit | Staff Vehicle Mileage | 155.25 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Commercial Contract Unit | Staff Vehicle Mileage | 148.05 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Commercial Contract Unit | Staff Vehicle Mileage VAT Element | -16.86 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Planning Enforcement | Staff Vehicle Mileage | 153.90 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Planning Enforcement | Staff Vehicle Mileage VAT Element | -8.55 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Development Control | Staff Vehicle Mileage | 36.45 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Development Control | Staff Vehicle Mileage | 51.75 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Development Control | Staff Vehicle Mileage | 46.35 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Development Control | Staff Vehicle Mileage | 58.95 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Development Control | Staff Vehicle Mileage | 34.20 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Development Control | Staff Vehicle Mileage VAT Element | -15.18 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Policy & Conservation | Staff Vehicle Mileage | 7.20 REDACTED PERSONAL DATA |
| Revenue Revenue | Economy & Environment | Payroll | 31.05.2013 | Policy & Conservation | Staff Vehicle Mileage | 4.95 REDACTED PERSONAL DATA -0.68 REDACTED PERSONAL DATA |
| | Economy & Environment | Payroll | 31.05.2013 31.05.2013 | Policy & Conservation Emergency Management - Special Projects | Staff Vehicle Mileage VAT Element Staff Vehicle Mileage | 13.91 REDACTED PERSONAL DATA |
| Revenue Revenue | Economy & Environment Economy & Environment | Payroll Payroll | 31.05.2013 | Development Control | Staff Vehicle Mileage | 19.35 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Development Control | Staff Vehicle Mileage | 9.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Development Control | Staff Vehicle Mileage | 18.90 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Development Control | Staff Vehicle Mileage VAT Element | -3.22 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Trading Standards | Staff Vehicle Mileage | 50.40 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Trading Standards Trading Standards | Staff Vehicle Mileage VAT Element | -2.80 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Trading Standards | Staff Vehicle Mileage | 27.90 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Trading Standards | Staff Vehicle Mileage | 85.05 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Trading Standards | Staff Vehicle Mileage VAT Element | -6.28 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Deputy Chief Fire Office | Staff Vehicle Mileage | 51.30 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Deputy Chief Fire Office | Staff Vehicle Mileage | 63.45 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Deputy Chief Fire Office | Staff Vehicle Mileage VAT Element | -11.05 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Adult contracts | Staff Vehicle Mileage | 4.50 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Adult contracts | Staff Vehicle Mileage VAT Element | -0.25 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Coastal Management | Staff Vehicle Mileage | 157.05 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Coastal Management | Staff Vehicle Mileage VAT Element | -8.73 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Building Control | Staff Vehicle Mileage | 232.65 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Building Control | Staff Vehicle Mileage VAT Element | -12.93 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Environmental Health - Geographical Team | Staff Vehicle Mileage | 68.40 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Environmental Health - Geographical Team | Staff Vehicle Mileage VAT Element | -3.04 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Building Control | Staff Vehicle Mileage | 301.43 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Building Control | Staff Vehicle Mileage VAT Element | -18.43 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Deputy Chief Fire Office | Staff Vehicle Mileage | 93.15 REDACTED PERSONAL DATA 11.39 REDACTED PERSONAL DATA |
| Revenue Revenue | Economy & Environment Economy & Environment | Payroll Payroll | 31.05.2013 31.05.2013 | Deputy Chief Fire Office Deputy Chief Fire Office | Staff Vehicle Mileage Staff Vehicle Mileage VAT Element | -5.18 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Environmental Health - Geographical Team | Staff Vehicle Mileage | 24.75 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Environmental Health - Geographical Team | Staff Vehicle Mileage VAT Element | -1.65 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Building Control | Staff Vehicle Mileage | 243.90 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Building Control | Staff Vehicle Mileage VAT Element | -13.55 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Building Control | Staff Vehicle Mileage | 88.65 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Building Control | Staff Vehicle Mileage VAT Element | -4.93 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Insurance | Staff Vehicle Mileage | 80.55 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Insurance | Staff Vehicle Mileage VAT Element | -4.48 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Licensing Services | Staff Vehicle Mileage | 6.75 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Licensing Services | Staff Vehicle Mileage | 10.35 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Licensing Services | Staff Vehicle Mileage VAT Element | -0.96 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Events Team | Staff Vehicle Mileage | 4.50 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Events Team | Staff Vehicle Mileage | 4.50 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Events Team | Staff Vehicle Mileage | 7.20 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Events Team | Staff Vehicle Mileage VAT Element | -0.90 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Building Control | Staff Vehicle Mileage | 321.88 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Structures | Staff Vehicle Mileage | 25.65 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Structures | Staff Vehicle Mileage VAT Element | -1.71 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Licensing Services | Staff Vehicle Mileage | 38.70 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Licensing Services | Staff Vehicle Mileage VAT Element | -2.15 REDACTED PERSONAL DATA 38.25 REDACTED PERSONAL DATA |
| Revenue Revenue | Economy & Environment Economy & Environment | Payroll Payroll | 31.05.2013 31.05.2013 | Environmental Health - Geographical Team Environmental Health - Geographical Team | Staff Vehicle Mileage Staff Vehicle Mileage VAT Element | -2.13 REDACTED PERSONAL DATA |
| ivevering | Loonomy & Environment | i ayıdı | 31.03.2013 | Environmental realtir - Geographical realti | Otan volition willoage VAT Liefffelit | 2.10 REDAUTED FERGUNAL DATA |

| Revenue | Economy & Environment | Payroll | 31.05.2013 | Deputy Chief Fire Office | Staff Vehicle Mileage | 5.85 REDACTED PERSONAL DATA |
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| Revenue | Economy & Environment | Payroll | 31.05.2013 | Deputy Chief Fire Office Deputy Chief Fire Office | Staff Vehicle Mileage | 8.10 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Deputy Chief Fire Office | Staff Vehicle Mileage | 5.40 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Parking Attendants | Staff Vehicle Mileage | 75.15 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Parking Attendants | Staff Vehicle Mileage VAT Element | -4.18 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Development Control | Staff Vehicle Mileage | 97.65 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Development Control | Staff Vehicle Mileage VAT Element | -5.45 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Environmental Health - Geographical Team | Staff Vehicle Mileage | 83.70 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Environmental Health - Geographical Team | Staff Vehicle Mileage VAT Element | -4.65 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Deputy Chief Fire Office | Staff Vehicle Mileage | 8.10 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Deputy Chief Fire Office | Staff Vehicle Mileage | 9.90 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Deputy Chief Fire Office | Staff Vehicle Mileage VAT Element | -1.20 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Development Control | Staff Vehicle Mileage | 14.85 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Development Control | Staff Vehicle Mileage | 19.35 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Development Control | Staff Vehicle Mileage | 3.15 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Development Control | Staff Vehicle Mileage VAT Element | -2.09 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Waste Contract Management | Staff Vehicle Mileage | 7.20 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Waste Contract Management | Staff Vehicle Mileage VAT Element | -0.69 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Development Control | Staff Vehicle Mileage | 27.90 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Development Control | Staff Vehicle Mileage | 26.55 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Development Control | Staff Vehicle Mileage | 13.05 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Development Control | Staff Vehicle Mileage | 17.55 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Development Control | Staff Vehicle Mileage | 1.80 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Development Control | Staff Vehicle Mileage | 26.10 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Development Control | Staff Vehicle Mileage | 2.25 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Development Control | Staff Vehicle Mileage VAT Element | -6.42 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Strategic Assets Team | Staff Vehicle Mileage | 99.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Strategic Assets Team | Staff Vehicle Mileage VAT Element | -6.60 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Policy & Conservation | Staff Vehicle Mileage | 70.65 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Policy & Conservation | Staff Vehicle Mileage VAT Element | -3.94 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Development Control | Staff Vehicle Mileage | 60.75 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Development Control | Staff Vehicle Mileage VAT Element | -4.05 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Development Control | Staff Vehicle Mileage | 49.05 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Development Control | Staff Vehicle Mileage VAT Element | -2.73 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Environmental Health - Geographical Team | Staff Vehicle Mileage | 125.10 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Environmental Health - Geographical Team | Staff Vehicle Mileage | 164.25 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Environmental Health - Geographical Team | Staff Vehicle Mileage | 216.90 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Environmental Health - Geographical Team | Staff Vehicle Mileage | 321.30 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Environmental Health - Geographical Team | Staff Vehicle Mileage VAT Element | -45.98 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Trees and Landscape | Staff Vehicle Mileage | 27.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Trees and Landscape | Staff Vehicle Mileage | 26.55 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Trees and Landscape | Staff Vehicle Mileage VAT Element | -2.98 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Trading Standards | Staff Vehicle Mileage | 81.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Trading Standards | Staff Vehicle Mileage | 46.80 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Trading Standards | Staff Vehicle Mileage VAT Element | -8.52 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Licensing Services | Staff Vehicle Mileage | 4.50 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Licensing Services | Staff Vehicle Mileage VAT Element | -0.25 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Environmental Health - Geographical Team | Staff Vehicle Mileage | 38.70 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Environmental Health - Geographical Team | Staff Vehicle Mileage VAT Element | -2.15 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Road Safety | Staff Vehicle Mileage | 11.70 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Road Safety | Staff Vehicle Mileage VAT Element | -0.52 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Commercial Contract Unit | Staff Vehicle Mileage | 184.50 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Commercial Contract Unit | Staff Vehicle Mileage VAT Element | -10.29 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Environmental Health - Geographical Team | Staff Vehicle Mileage | 70.65 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Environmental Health - Geographical Team | Staff Vehicle Mileage VAT Element | -3.93 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Development Control | Staff Vehicle Mileage | 10.35 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Development Control | Staff Vehicle Mileage VAT Element | -0.58 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Trading Standards | Staff Vehicle Mileage | 80.10 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Trading Standards | Staff Vehicle Mileage VAT Element | -5.34 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Environmental Health - Geographical Team | Staff Vehicle Mileage | 18.45 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Environmental Health - Geographical Team | Staff Vehicle Mileage VAT Element | -1.03 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Trading Standards | Staff Vehicle Mileage | 8.55 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Trading Standards | Staff Vehicle Mileage VAT Element | -0.38 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Coastal Management | Staff Vehicle Mileage | 136.80 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Coastal Management | Staff Vehicle Mileage VAT Element | -7.60 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Planning Enforcement | Staff Vehicle Mileage | 99.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Planning Enforcement | Staff Vehicle Mileage VAT Element | -5.50 REDACTED PERSONAL DATA |
| | Economy & Environment | Payroll | 31.05.2013 | Commercial Contract Unit | Staff Vehicle Mileage | 87.30 REDACTED PERSONAL DATA |
| | - | • | | | 5 | |

| Revenue | Economy & Environment | Payroll | 21.05.2012 | Commercial Contract Unit | Staff Vehicle Mileage | 10.80 REDACTED PERSONAL DATA |
|--------------------|---|--------------------|--------------------------|---|---|---|
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Commercial Contract Unit | Staff Vehicle Mileage VAT Element | -5.45 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | A.O.N.B. | Staff Vehicle Mileage | 4.50 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | | Staff Vehicle Mileage | 8.55 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | | Staff Vehicle Mileage | 69.30 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | | Staff Vehicle Mileage | 13.05 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | | Staff Vehicle Mileage | 4.50 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | | Staff Vehicle Mileage VAT Element | -5.89 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Trees and Landscape | Staff Vehicle Mileage | 225.45 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Trees and Landscape | Staff Vehicle Mileage VAT Element | -12.53 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Environmental Health - Geographical Team | Staff Vehicle Mileage | 69.75 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Environmental Health - Geographical Team | Staff Vehicle Mileage VAT Element | -4.65 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Parking Attendants | Staff Vehicle Mileage | 110.25 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Parking Attendants | Staff Vehicle Mileage VAT Element | -7.35 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Contaminated Land | Staff Vehicle Mileage | 47.25 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Contaminated Land | Staff Vehicle Mileage VAT Element | -3.15 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Parking Attendants | Staff Vehicle Mileage | 94.50 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Parking Attendants | Staff Vehicle Mileage | 72.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Parking Attendants | Staff Vehicle Mileage VAT Element | -7.40 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Parking Attendants | Staff Vehicle Mileage | 75.15 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Parking Attendants | Staff Vehicle Mileage VAT Element | -4.18 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Planning Enforcement | Staff Vehicle Mileage | 10.35 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Planning Appeals | Staff Vehicle Mileage VAT Element | -0.58 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Licensing Services | Staff Vehicle Mileage | 38.25 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Licensing Services | Staff Vehicle Mileage VAT Element | -2.13 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Childrens contracts | Staff Vehicle Mileage | 0.90 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Childrens contracts | Staff Vehicle Mileage | 17.10 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Childrens contracts | Staff Vehicle Mileage | 0.14 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Childrens contracts | Staff Vehicle Mileage VAT Element | -1.01 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Rights of Way Strategy | Staff Vehicle Mileage | 57.60 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Rights of Way Strategy | Staff Vehicle Mileage | 32.40 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Rights of Way Strategy | Staff Vehicle Mileage VAT Element | -5.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Parking Attendants | Staff Vehicle Mileage | 149.40 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Parking Attendants | Staff Vehicle Mileage VAT Element | -9.96 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Development Control | Staff Vehicle Mileage | 94.95 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Development Control | Staff Vehicle Mileage VAT Element | -5.28 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Parking Attendants | Staff Vehicle Mileage | 77.40 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Parking Attendants | Staff Vehicle Mileage VAT Element | -4.30 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Policy & Conservation | Staff Vehicle Mileage | 48.15 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Policy & Conservation | Staff Vehicle Mileage VAT Element | -3.21 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Parking Attendants | Staff Vehicle Mileage | 179.55 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Parking Attendants | Staff Vehicle Mileage VAT Element | -9.98 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment Economy & Environment | Payroll | 31.05.2013 31.05.2013 | Parking Attendants Parking Attendants | Staff Vehicle Mileage | 126.00 REDACTED PERSONAL DATA -7.00 REDACTED PERSONAL DATA |
| Revenue Revenue | | Payroll Payroll | 31.05.2013 | | Staff Vehicle Mileage VAT Element Staff Vehicle Mileage | 11.70 REDACTED PERSONAL DATA |
| | Economy & Environment | | 31.05.2013 | Policy & Conservation | 5 | 20.25 REDACTED PERSONAL DATA |
| Revenue Revenue | Economy & Environment Economy & Environment | Payroll | 31.05.2013 | Policy & Conservation Policy & Conservation | Staff Vehicle Mileage Staff Vehicle Mileage VAT Element | -1.79 REDACTED PERSONAL DATA |
| | | Payroll Payroll | 31.05.2013 | Commercial Contract Unit | Staff Vehicle Mileage | 186.75 REDACTED PERSONAL DATA |
| Revenue Revenue | Economy & Environment Economy & Environment | Payroll | 31.05.2013 | Commercial Contract Unit | Staff Vehicle Mileage VAT Element | -10.40 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Parking Attendants | Staff Vehicle Mileage | 160.65 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Parking Attendants Parking Attendants | Staff Vehicle Mileage VAT Element | -10.71 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Regulatory Management & Admin Support | Staff Vehicle Mileage | 15.30 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Regulatory Management & Admin Support | Staff Vehicle Mileage | 27.45 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Regulatory Management & Admin Support | Staff Vehicle Mileage | 7.20 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Regulatory Management & Admin Support | Staff Vehicle Mileage | 10.80 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Regulatory Management & Admin Support | Staff Vehicle Mileage VAT Element | -1.96 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Licensing Services | Staff Vehicle Mileage VAT Element | -1.42 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Coastal Management | Staff Vehicle Mileage | 180.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Coastal Management | Staff Vehicle Mileage | 157.50 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Coastal Management | Staff Vehicle Mileage VAT Element | -18.75 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Parking Attendants | Staff Vehicle Mileage | 84.15 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Parking Attendants | Staff Vehicle Mileage VAT Element | -4.68 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Commercial Services Manager | Staff Vehicle Mileage | 1.35 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Commercial Services Manager | Staff Vehicle Mileage VAT Element | -0.08 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Countryside Management | Staff Vehicle Mileage | 36.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Ecology-Planning Development | Staff Vehicle Mileage VAT Element | -2.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Diversity & Workforce | Staff Vehicle Mileage | 8.10 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | SOEC INTERREG NWE | Staff Vehicle Mileage | 137.70 REDACTED PERSONAL DATA |
| | | | | | | |

| Revenue | Economy & Environment | Payroll | 31.05.2013 | Economic Development | Staff Vehicle Mileage | 4.50 REDACTED PERSONAL DATA |
|--------------------|-------------------------------------|---------|------------|---|-----------------------------------|-------------------------------|
| Revenue | Economy & Environment | Payroll | | Economic Development | Staff Vehicle Mileage | 22.50 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | SOEC INTERREG NWE | Staff Vehicle Mileage | 126.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Economic Development | Staff Vehicle Mileage VAT Element | -16.16 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Countryside Management | Staff Vehicle Mileage | 226.18 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Countryside Management | Staff Vehicle Mileage VAT Element | -13.83 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Leisure Management & Admin | Staff Vehicle Mileage | 54.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Leisure Management & Admin | Staff Vehicle Mileage VAT Element | -3.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Parks & Beaches Admin | Staff Vehicle Mileage | 19.80 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Parks & Beaches Admin | Staff Vehicle Mileage VAT Element | -1.11 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Recreation & Public Spaces Manager | Staff Vehicle Mileage | 79.20 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Recreation & Public Spaces Manager | Staff Vehicle Mileage | 81.45 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Recreation & Public Spaces Manager | Staff Vehicle Mileage VAT Element | -8.93 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Ryde Harbour | Staff Vehicle Mileage | 3.60 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Ryde Harbour | Staff Vehicle Mileage | 19.80 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Ryde Harbour | Staff Vehicle Mileage VAT Element | -1.30 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | The Heights | Staff Vehicle Mileage | 3.60 REDACTED PERSONAL DATA |
| | | | | The Heights | Staff Vehicle Mileage VAT Element | -0.20 REDACTED PERSONAL DATA |
| Revenue Revenue | Economy & Environment | Payroll | 31.05.2013 | Estuaries Officer | Staff Vehicle Mileage | 51.30 REDACTED PERSONAL DATA |
| | Economy & Environment | Payroll | 31.05.2013 | | | |
| Revenue | Economy & Environment | Payroll | | Estuaries Officer | Staff Vehicle Mileage VAT Element | -2.87 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Environmental Health - Geographical Team | Staff Vehicle Mileage | 24.30 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Environmental Health - Geographical Team | Staff Vehicle Mileage VAT Element | -1.35 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Rights of Way Strategy | Staff Vehicle Mileage | 130.50 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Rights of Way Strategy | Staff Vehicle Mileage VAT Element | -8.70 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Waste contracts | Staff Vehicle Mileage | 14.85 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Waste contracts | Staff Vehicle Mileage VAT Element | -0.84 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Deputy Chief Fire Office | Staff Vehicle Mileage | 11.70 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Deputy Chief Fire Office | Staff Vehicle Mileage VAT Element | -0.65 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Environmental Health - Geographical Team | Staff Vehicle Mileage | 61.20 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Environmental Health - Geographical Team | Staff Vehicle Mileage VAT Element | -4.08 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Events Team | Staff Vehicle Mileage | 4.50 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Events Team | Staff Vehicle Mileage | 6.30 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | | Events Team | Staff Vehicle Mileage VAT Element | -0.72 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Parking Attendants | Staff Vehicle Mileage | 105.75 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Parking Attendants | Staff Vehicle Mileage VAT Element | -5.88 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Help Centres SSC | Staff Vehicle Mileage | 8.10 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Help Centres SSC | Staff Vehicle Mileage | 9.90 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | | Help Centres SSC | Staff Vehicle Mileage VAT Element | -1.00 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | | Accountancy Team | Staff Vehicle Mileage | 9.00 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Accountancy Team | Staff Vehicle Mileage VAT Element | -0.60 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | ICT Technical Support | Staff Vehicle Mileage | 189.00 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | ICT Technical Support | Staff Vehicle Mileage | 152.00 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | ICT Technical Support | Staff Vehicle Mileage VAT Element | -17.13 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | | Staff Vehicle Mileage | 126.60 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | | ICT Technical Support | Staff Vehicle Mileage VAT Element | -6.27 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | ICT Compliance & Infrastructure | Staff Vehicle Mileage | 479.35 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | ICT Compliance & Infrastructure | Staff Vehicle Mileage VAT Element | -30.15 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Graphic Design Team | Staff Vehicle Mileage | 8.10 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Graphic Design Team | Staff Vehicle Mileage | 4.50 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Graphic Design Team | Staff Vehicle Mileage | 8.55 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Graphic Design Team | Staff Vehicle Mileage VAT Element | -1.18 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Revs & Bens Managerial & Administration | Staff Vehicle Mileage | 4.95 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Revs & Bens Managerial & Administration | Staff Vehicle Mileage VAT Element | -0.28 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Payments Team Manager | Staff Vehicle Mileage | 24.30 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Payments Team Manager | Staff Vehicle Mileage VAT Element | -1.62 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Business Management | Staff Vehicle Mileage | 4.05 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Business Management | Staff Vehicle Mileage VAT Element | -0.39 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Help Centres SSC | Staff Vehicle Mileage | 67.05 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Help Centres SSC | Staff Vehicle Mileage VAT Element | -3.73 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | ICT Technical Support | Staff Vehicle Mileage | 217.50 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | ICT Technical Support | Staff Vehicle Mileage VAT Element | -10.92 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Council Tax | Staff Vehicle Mileage | 204.09 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Council Tax | Staff Vehicle Mileage VAT Element | -12.48 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Business Management | Staff Vehicle Mileage | 114.75 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Business Management | Staff Vehicle Mileage | 114.75 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Business Management | Staff Vehicle Mileage | 99.00 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Business Management | Staff Vehicle Mileage VAT Element | -21.90 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Registration Of Births, Deaths, Marriages | Staff Vehicle Mileage | 18.00 REDACTED PERSONAL DATA |
| | | | | | | |

| Revenue | Resources | Payroll | 31.05.2013 | Registration Of Births, Deaths, Marriages | Staff Vehicle Mileage | 13.05 REDACTED PERSONAL DATA |
|---------|-------------------------------------|---------|------------|---|-----------------------------------|-------------------------------|
| Revenue | Resources | Payroll | 31.05.2013 | Registration Of Births, Deaths, Marriages | Staff Vehicle Mileage VAT Element | -1.73 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Accountancy Team | Staff Vehicle Mileage | 4.05 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Accountancy Team | Staff Vehicle Mileage VAT Element | -0.23 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Benefits Manager | Staff Vehicle Mileage | 8.55 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Benefits Manager | Staff Vehicle Mileage | 8.55 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Benefits Manager | Staff Vehicle Mileage | 5.40 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Benefits Manager | Staff Vehicle Mileage | 13.95 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Benefits Manager | Staff Vehicle Mileage | 8.55 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Benefits Manager | Staff Vehicle Mileage | 9.45 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Benefits Manager | Staff Vehicle Mileage | 5.40 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Benefits Manager | Staff Vehicle Mileage | 18.90 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Benefits Manager | Staff Vehicle Mileage VAT Element | -4.40 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Fraud Section | Staff Vehicle Mileage | 14.85 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Fraud Section | Staff Vehicle Mileage | 5.85 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Fraud Section | Staff Vehicle Mileage | 5.85 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Fraud Section | Staff Vehicle Mileage | 8.55 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Fraud Section | Staff Vehicle Mileage | 6.30 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Fraud Section | Staff Vehicle Mileage | 20.25 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | | Fraud Section | Staff Vehicle Mileage | 9.00 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Fraud Section | Staff Vehicle Mileage | 9.45 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Fraud Section | Staff Vehicle Mileage | 21.60 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Fraud Section | Staff Vehicle Mileage | 10.35 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Fraud Section | Staff Vehicle Mileage | 11.70 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Fraud Section | Staff Vehicle Mileage | 5.85 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Fraud Section | Staff Vehicle Mileage | 3.60 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Fraud Section | Staff Vehicle Mileage | 3.60 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Fraud Section | Staff Vehicle Mileage | 11.25 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Fraud Section | Staff Vehicle Mileage | 6.75 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Fraud Section | Staff Vehicle Mileage | 6.75 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Fraud Section | Staff Vehicle Mileage VAT Element | -9.03 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | ICT Strategic Development | Staff Vehicle Mileage | 9.00 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | ICT Strategic Development | Staff Vehicle Mileage | 9.00 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | ICT Strategic Development | Staff Vehicle Mileage | 7.20 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | ICT Strategic Development | Staff Vehicle Mileage | 9.00 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | ICT Strategic Development | Staff Vehicle Mileage VAT Element | -1.57 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Help Centres SSC | Staff Vehicle Mileage | 106.65 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Help Centres SSC | Staff Vehicle Mileage VAT Element | -7.11 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | ICT Compliance & Infrastructure | Staff Vehicle Mileage | 26.10 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | ICT Compliance & Infrastructure | Staff Vehicle Mileage VAT Element | -1.74 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Transformation Costs | Staff Vehicle Mileage | 1.35 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Transformation Costs | Staff Vehicle Mileage | 4.05 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Transformation Costs | Staff Vehicle Mileage VAT Element | -0.36 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Fraud Section | Staff Vehicle Mileage | 4.50 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Fraud Section | Staff Vehicle Mileage | 16.20 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Fraud Section | Staff Vehicle Mileage | 3.60 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Fraud Section | Staff Vehicle Mileage | 1.80 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Fraud Section | Staff Vehicle Mileage | 15.30 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Fraud Section | Staff Vehicle Mileage | 12.15 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Fraud Section | Staff Vehicle Mileage VAT Element | -3.57 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Transformation Costs | Staff Vehicle Mileage | 8.10 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Transformation Costs | Staff Vehicle Mileage VAT Element | -0.45 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Customer Accounts SSC Team | Staff Vehicle Mileage | 4.05 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Customer Accounts SSC Team | Staff Vehicle Mileage VAT Element | -0.23 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Civic Affairs - Lord Lieutenant | Staff Vehicle Mileage | 9.90 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Civic Affairs - Lord Lieutenant | Staff Vehicle Mileage VAT Element | -0.55 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Help Centres SSC | Staff Vehicle Mileage | 132.30 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Shared Services Manager | Staff Vehicle Mileage | 67.05 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Shared Services Manager | Staff Vehicle Mileage VAT Element | -3.73 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | ICT Strategic Development | Staff Vehicle Mileage | 11.25 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | ICT Strategic Development | Staff Vehicle Mileage VAT Element | -0.63 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Transport Fleet Administration | Staff Vehicle Mileage | 6.30 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Transport Fleet Administration | Staff Vehicle Mileage VAT Element | -0.35 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Revs & Bens Operational Support | Staff Vehicle Mileage | 8.55 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Revs & Bens Operational Support | Staff Vehicle Mileage VAT Element | -0.82 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Strategic Assets Team | Staff Vehicle Mileage | 57.60 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Strategic Assets Team | Staff Vehicle Mileage VAT Element | -3.22 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | | Staff Vehicle Mileage | 8.00 REDACTED PERSONAL DATA |
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| Revenue | Resources | Payroll | 21.05.2012 | ICT Compliance & Infrastructure | Staff Vehicle Mileage VAT Element | -0.48 REDACTED PERSONAL DATA |
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| Revenue | Resources | Payroll | 31.05.2013 | Human Resources | Staff Vehicle Mileage VAT Element | -0.46 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Legal Services Section | Staff Vehicle Mileage | 18.90 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Legal Services Section | Staff Vehicle Mileage | 13.50 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Legal Services Section | Staff Vehicle Mileage VAT Element | -2.16 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Registration Of Births, Deaths, Marriages | Staff Vehicle Mileage | 6.75 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Registration Of Births, Deaths, Marriages | Staff Vehicle Mileage | 7.20 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Registration Of Births, Deaths, Marriages | Staff Vehicle Mileage VAT Element | -0.78 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Human Resources | Staff Vehicle Mileage | 9.00 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Human Resources | Staff Vehicle Mileage | 13.05 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Human Resources | Staff Vehicle Mileage VAT Element | -1.23 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | | Human Resources | Staff Vehicle Mileage | 11.25 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Human Resources | Staff Vehicle Mileage | 9.45 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Human Resources | Staff Vehicle Mileage | 9.45 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Human Resources | Staff Vehicle Mileage | 1.35 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Human Resources | Staff Vehicle Mileage VAT Element | -1.77 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Human Resources | Staff Vehicle Mileage | 8.10 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | | Human Resources | Staff Vehicle Mileage | 9.45 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Human Resources | Staff Vehicle Mileage | 16.65 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Human Resources | Staff Vehicle Mileage | 3.60 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Human Resources | Staff Vehicle Mileage | 6.30 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Human Resources | Staff Vehicle Mileage | 3.15 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Human Resources | Staff Vehicle Mileage | 7.20 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Human Resources | Staff Vehicle Mileage VAT Element | -3.15 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | | Fraud Section | Staff Vehicle Mileage | 9.00 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Fraud Section | Staff Vehicle Mileage | 9.00 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Fraud Section | Staff Vehicle Mileage | 3.15 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Fraud Section | Staff Vehicle Mileage | 10.35 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Fraud Section | Staff Vehicle Mileage | 9.00 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | | Fraud Section | Staff Vehicle Mileage | 12.15 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Fraud Section | Staff Vehicle Mileage VAT Element | -2.94 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Help Centres SSC | Staff Vehicle Mileage | 30.15 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Help Centres SSC | Staff Vehicle Mileage VAT Element | -1.68 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Registration Of Births, Deaths, Marriages | Staff Vehicle Mileage | 50.40 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Registration Of Births, Deaths, Marriages | Staff Vehicle Mileage | 23.40 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Registration Of Births, Deaths, Marriages | Staff Vehicle Mileage VAT Element | -4.92 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Registration Of Births, Deaths, Marriages | Staff Vehicle Mileage | 33.30 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Registration Of Births, Deaths, Marriages | Staff Vehicle Mileage | 14.85 REDACTED PERSONAL DATA |
| | Resources | | 31.05.2013 | Registration Of Births, Deaths, Marriages | Staff Vehicle Mileage VAT Element | -3.21 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | | | |
| Revenue Revenue | Resources Resources | Payroll Payroll | 31.05.2013 31.05.2013 | Registration Of Births, Deaths, Marriages Registration Of Births, Deaths, Marriages | Staff Vehicle Mileage Staff Vehicle Mileage | 21.15 REDACTED PERSONAL DATA 4.50 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Registration Of Births, Deaths, Marriages | Staff Vehicle Mileage VAT Element | -1.71 REDACTED PERSONAL DATA |
| | Resources | Payroll | 31.05.2013 | Registration Of Births, Deaths, Marriages | Staff Vehicle Mileage | 19.35 REDACTED PERSONAL DATA |
| Revenue Revenue | Resources | Payroll | 31.05.2013 | Registration Of Births, Deaths, Marriages | Staff Vehicle Mileage | 91.80 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Registration Of Births, Deaths, Marriages | Staff Vehicle Mileage VAT Element | -6.18 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Registration Of Births, Deaths, Marriages | Staff Vehicle Mileage | 20.25 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Registration Of Births, Deaths, Marriages | Staff Vehicle Mileage VAT Element | -1.35 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Coroner | Staff Vehicle Mileage | 92.70 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Coroner | Staff Vehicle Mileage VAT Element | -5.15 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Coroner | Staff Vehicle Mileage | 49.08 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Coroner | Staff Vehicle Mileage | 44.58 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Coroner | Staff Vehicle Mileage VAT Element | -5.73 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Benefit Reviews & Overpayments | Staff Vehicle Mileage | 391.41 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Coroner | Staff Vehicle Mileage | 20.25 REDACTED PERSONAL DATA |
| | Resources | Payroll | 31.05.2013 | Coroner | Staff Vehicle Mileage VAT Element | -1.35 REDACTED PERSONAL DATA |
| Revenue Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Training - Childrens | Staff Vehicle Mileage | 152.10 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | | 31.05.2013 | Training - Childrens | Staff Vehicle Mileage VAT Element | -8.45 REDACTED PERSONAL DATA |
| | | Payroll | 31.05.2013 | | Staff Vehicle Mileage | |
| Revenue | Chief Executive, Schools & Learning Chief Executive, Schools & Learning | Payroll | 31.05.2013 | School Music Service School Music Service | Staff Vehicle Mileage | 114.75 REDACTED PERSONAL DATA 20.66 REDACTED PERSONAL DATA |
| Revenue Revenue | Chief Executive, Schools & Learning Chief Executive, Schools & Learning | Payroll | 31.05.2013 | School Music Service School Music Service | Staff Vehicle Mileage Staff Vehicle Mileage | 18.36 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning Chief Executive, Schools & Learning | Payroll | 31.05.2013 | School Music Service School Music Service | Staff Vehicle Mileage | 129.15 REDACTED PERSONAL DATA |
| | | Payroll | | | | -13.56 REDACTED PERSONAL DATA |
| Revenue Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | School Music Service Personal & Community Development Learning | Staff Vehicle Mileage VAT Element Staff Vehicle Mileage | 15.30 REDACTED PERSONAL DATA |
| | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | | | |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Personal & Community Development Learning | Staff Vehicle Mileage VAT Element | -0.85 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Hearing Impaired Service | Staff Vehicle Mileage | 122.15 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Hearing Impaired Service | Staff Vehicle Mileage | 116.93 REDACTED PERSONAL DATA |
| Revenue Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | School Music Service | Staff Vehicle Mileage | 4.82 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | School Music Service | Staff Vehicle Mileage | 30.15 REDACTED PERSONAL DATA |

| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | School Music Service | Staff Vehicle Mileage VAT Element | -1.68 REDACTED PERSONAL DATA |
|---------|--|---------|------------|---|---|-------------------------------|
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | School Music Service School Music Service | Staff Vehicle Mileage | 23.26 REDACTED PERSONAL DATA |
| | Chief Executive, Schools & Learning | • | 31.05.2013 | School Music Service | Staff Vehicle Mileage | 145.35 REDACTED PERSONAL DATA |
| Revenue | | Payroll | 31.05.2013 | School Music Service | Staff Vehicle Mileage VAT Element | -8.08 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | | | | |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | School Music Service | Staff Vehicle Mileage | 13.39 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | School Music Service | Staff Vehicle Mileage | 83.70 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | School Music Service | Staff Vehicle Mileage VAT Element | -4.65 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | School Music Service | Staff Vehicle Mileage | 4.39 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | School Music Service | Staff Vehicle Mileage | 27.45 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | School Music Service | Staff Vehicle Mileage VAT Element | -1.53 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Education Participation Team | Staff Vehicle Mileage | 18.90 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Education Participation Team | Staff Vehicle Mileage VAT Element | -1.12 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Children's Services Strategic Management | Staff Vehicle Mileage | 8.55 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Children's Services Strategic Management | Staff Vehicle Mileage | 3.15 REDACTED PERSONAL DATA |
| Revenue | | | 31.05.2013 | Children's Services Strategic Management | Staff Vehicle Mileage | 3.15 REDACTED PERSONAL DATA |
| | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | | Staff Vehicle Mileage Staff Vehicle Mileage | 3.15 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | | Children's Services Strategic Management | | |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Children's Services Strategic Management | Staff Vehicle Mileage VAT Element | -1.02 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Hearing Impaired Service | Staff Vehicle Mileage | 6.05 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Hearing Impaired Service | Staff Vehicle Mileage | 37.80 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Hearing Impaired Service | Staff Vehicle Mileage | 62.10 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Hearing Impaired Service | Staff Vehicle Mileage | 9.94 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Hearing Impaired Service | Staff Vehicle Mileage VAT Element | -5.55 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Speech, Language and Communication | Staff Vehicle Mileage | 72.00 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Speech, Language and Communication | Staff Vehicle Mileage VAT Element | -4.00 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Thompson House Tuition Centre (PRU) | Staff Vehicle Mileage | 21.60 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Alternative Provision | Staff Vehicle Mileage | 28.80 REDACTED PERSONAL DATA |
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| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Thompson House Tuition Centre (PRU) | Staff Vehicle Mileage VAT Element | -2.80 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | School Music Service | Staff Vehicle Mileage | 45.90 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | School Music Service | Staff Vehicle Mileage | 7.34 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | School Music Service | Staff Vehicle Mileage VAT Element | -2.55 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | WFD Early Years | Staff Vehicle Mileage | 45.00 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | WFD Early Years | Staff Vehicle Mileage VAT Element | -2.50 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | School Music Service | Staff Vehicle Mileage | 15.41 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | School Music Service | Staff Vehicle Mileage | 153.45 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | School Music Service | Staff Vehicle Mileage | 96.30 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | School Music Service | Staff Vehicle Mileage | 24.55 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | School Music Service | Staff Vehicle Mileage VAT Element | -13.88 REDACTED PERSONAL DATA |
| | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Commissioning Manager for 14-19 | Staff Vehicle Mileage | 36.45 REDACTED PERSONAL DATA |
| Revenue | , | • | | | | |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Commissioning Manager for 14-19 | Staff Vehicle Mileage VAT Element | -2.03 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Speech, Language and Communication | Staff Vehicle Mileage | 158.85 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Speech, Language and Communication | Staff Vehicle Mileage VAT Element | -8.83 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | School Music Service | Staff Vehicle Mileage | 189.00 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | School Music Service | Staff Vehicle Mileage | 115.65 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | School Music Service | Staff Vehicle Mileage | 30.24 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | School Music Service | Staff Vehicle Mileage | 18.50 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | School Music Service | Staff Vehicle Mileage VAT Element | -16.93 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Pre-school Special Educational Needs | Staff Vehicle Mileage | 58.95 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Pre-school Special Educational Needs | Staff Vehicle Mileage VAT Element | -3.93 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Thompson House Tuition Centre (PRU) | Staff Vehicle Mileage | 18.00 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Thompson House Tuition Centre (PRU) | Staff Vehicle Mileage | 66.60 REDACTED PERSONAL DATA |
| | | | | | | |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Family Learning | Staff Vehicle Mileage | 114.30 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Family Learning | Staff Vehicle Mileage VAT Element | -6.35 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Clatterford Pupil Referral Unit (PRU) | Staff Vehicle Mileage | 4.95 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Education Welfare Service | Staff Vehicle Mileage | 12.60 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Education Welfare Service | Staff Vehicle Mileage VAT Element | -0.71 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Education Participation Team | Staff Vehicle Mileage | 33.75 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Education Participation Team | Staff Vehicle Mileage VAT Element | -1.88 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Clatterford Pupil Referral Unit (PRU) | Staff Vehicle Mileage | 14.40 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Clatterford Pupil Referral Unit (PRU) | Staff Vehicle Mileage VAT Element | -0.64 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Education Welfare Service | Staff Vehicle Mileage | 23.40 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Education Welfare Service | Staff Vehicle Mileage VAT Element | -1.31 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | School Music Service | Staff Vehicle Mileage | 25.20 REDACTED PERSONAL DATA |
| | Chief Executive, Schools & Learning Chief Executive, Schools & Learning | • | 31.05.2013 | School Music Service School Music Service | Staff Vehicle Mileage | 4.03 REDACTED PERSONAL DATA |
| Revenue | | Payroll | | | | |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Speech, Language and Communication | Staff Vehicle Mileage | 73.80 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Speech, Language and Communication | Staff Vehicle Mileage VAT Element | -4.92 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | School Music Service | Staff Vehicle Mileage | 65.70 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | School Music Service | Staff Vehicle Mileage | 10.66 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | School Music Service | Staff Vehicle Mileage | 66.60 REDACTED PERSONAL DATA |
| | | | | | | |

| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | School Music Service | Staff Vehicle Mileage | 10.51 REDACTED PERSONAL DATA |
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| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | School Music Service | Staff Vehicle Mileage VAT Element | -7.35 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Parenting and Family Support | Staff Vehicle Mileage | 39.60 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Behaviour & Parenting Team | Staff Vehicle Mileage | 49.05 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Parenting and Family Support | Staff Vehicle Mileage | 38.25 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Behaviour & Parenting Team | Staff Vehicle Mileage VAT Element | -7.06 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Family Learning | Staff Vehicle Mileage | 9.00 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Family Learning | Staff Vehicle Mileage VAT Element | -0.50 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Alternative Provision | Staff Vehicle Mileage | 171.45 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Thompson House Tuition Centre (PRU) | Staff Vehicle Mileage VAT Element | -9.53 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | WFD Schools | Staff Vehicle Mileage | 67.50 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | WFD Schools | Staff Vehicle Mileage VAT Element | -3.75 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Thompson House Tuition Centre (PRU) | Staff Vehicle Mileage | 0.48 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Thompson House Tuition Centre (PRU) | Staff Vehicle Mileage | 11.25 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Raising Participation Age Project | Staff Vehicle Mileage | 4.50 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Raising Participation Age Project | Staff Vehicle Mileage VAT Element | -0.29 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | School Music Service | Staff Vehicle Mileage | 10.80 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | School Music Service School Music Service | Staff Vehicle Mileage | 67.50 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | | Staff Vehicle Mileage VAT Element | -3.75 REDACTED PERSONAL DATA |
| Revenue Revenue | Chief Executive, Schools & Learning Chief Executive, Schools & Learning | Payroll Payroll | 31.05.2013 31.05.2013 | Education Welfare Service Education Welfare Service | Staff Vehicle Mileage Staff Vehicle Mileage VAT Element | 44.55 REDACTED PERSONAL DATA -2.57 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Personal & Community Development Learning | Staff Vehicle Mileage | 63.90 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Pre-school Special Educational Needs | Staff Vehicle Mileage | 138.60 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Pre-school Special Educational Needs | Staff Vehicle Mileage VAT Element | -7.70 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Education Welfare Service | Staff Vehicle Mileage | 10.80 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Education Welfare Service | Staff Vehicle Mileage VAT Element | -0.72 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Speech, Language and Communication | Staff Vehicle Mileage | 100.35 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Speech, Language and Communication | Staff Vehicle Mileage VAT Element | -6.69 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Statutory Assessment and Review Team | Staff Vehicle Mileage | 7.20 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Statutory Assessment and Review Team | Staff Vehicle Mileage | 12.15 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Statutory Assessment and Review Team | Staff Vehicle Mileage | 5.40 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Statutory Assessment and Review Team | Staff Vehicle Mileage | 1.35 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Statutory Assessment and Review Team | Staff Vehicle Mileage | 5.40 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Statutory Assessment and Review Team | Staff Vehicle Mileage | 5.85 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Statutory Assessment and Review Team | Staff Vehicle Mileage VAT Element | -2.49 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Personal & Community Development Learning | Staff Vehicle Mileage | 72.45 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Personal & Community Development Learning | Staff Vehicle Mileage VAT Element | -4.03 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Visually Impaired Service | Staff Vehicle Mileage | 132.30 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Visually Impaired Service | Staff Vehicle Mileage | 94.95 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Hearing Impaired Service | Staff Vehicle Mileage VAT Element | -15.15 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Statutory Assessment and Review Team | Staff Vehicle Mileage | 20.25 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Statutory Assessment and Review Team | Staff Vehicle Mileage VAT Element | -1.13 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | School Music Service | Staff Vehicle Mileage | 62.10 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning Chief Executive, Schools & Learning | Payroll | 31.05.2013 31.05.2013 | School Music Service School Music Service | Staff Vehicle Mileage Staff Vehicle Mileage VAT Element | 9.94 REDACTED PERSONAL DATA -3.45 REDACTED PERSONAL DATA |
| Revenue Revenue | Chief Executive, Schools & Learning | Payroll Payroll | 31.05.2013 | Childrens Services Finance Team | Staff Vehicle Mileage | 37.35 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Childrens Services Finance Team Childrens Services Finance Team | Staff Vehicle Mileage VAT Element | -2.08 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | School Music Service | Staff Vehicle Mileage | 30.60 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | School Music Service | Staff Vehicle Mileage | 16.20 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | School Music Service | Staff Vehicle Mileage | 3.67 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | School Music Service | Staff Vehicle Mileage | 2.59 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | School Music Service | Staff Vehicle Mileage | 4.90 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | School Music Service | Staff Vehicle Mileage | 22.95 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | School Music Service | Staff Vehicle Mileage VAT Element | -3.88 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Behaviour & Parenting Team | Staff Vehicle Mileage | 29.25 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Behaviour & Parenting Team | Staff Vehicle Mileage VAT Element | -1.63 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Education Participation Team | Staff Vehicle Mileage | 3.15 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Education Participation Team | Staff Vehicle Mileage VAT Element | -0.21 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Workforce Development (A&C Services) | Staff Vehicle Mileage | 88.20 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Workforce Development (A&C Services) | Staff Vehicle Mileage | 100.80 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Workforce Development (A&C Services) | Staff Vehicle Mileage VAT Element | -10.50 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Pre-school Special Educational Needs | Staff Vehicle Mileage | 103.95 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Pre-school Special Educational Needs | Staff Vehicle Mileage VAT Element | -5.78 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | SSEYCCG - Development Worker | Staff Vehicle Mileage | 78.75 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | SSEYCCG - Development Worker | Staff Vehicle Mileage VAT Element | -4.38 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Education Participation Team | Staff Vehicle Mileage | 26.55 REDACTED PERSONAL DATA |
| Revenue Revenue | Chief Executive, Schools & Learning Chief Executive, Schools & Learning | Payroll Payroll | 31.05.2013 | Education Participation Team Pupil Resources Business Support Team | Staff Vehicle Mileage VAT Element Staff Vehicle Mileage | -1.49 REDACTED PERSONAL DATA 41.85 REDACTED PERSONAL DATA |
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| Control Cont | Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Pupil Resources Business Support Team | Staff Vehicle Mileage VAT Element | -2.33 REDACTED PERSONAL DATA |
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| Recentable Conference Con | | | | | | | |
| Center Security Company Compan | Revenue | Chief Executive, Schools & Learning | | 31.05.2013 | | Staff Vehicle Mileage VAT Element | -2.80 REDACTED PERSONAL DATA |
| Section | Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Personal & Community Development Learning | Staff Vehicle Mileage | 21.60 REDACTED PERSONAL DATA |
| Revenue Cele Executive Sprook & Learning Payroll 31 (0.52)10 April 18 (0.52) April 18 (0.5 | Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Personal & Community Development Learning | Staff Vehicle Mileage VAT Element | -1.20 REDACTED PERSONAL DATA |
| Revenue | Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Adult Skills | Staff Vehicle Mileage | 51.75 REDACTED PERSONAL DATA |
| Pre-stock Special Executive Stock Executive Stock Executive Stock Special Executive Stock Special Executive Stock Stoc | Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Adult Skills | Staff Vehicle Mileage VAT Element | -2.88 REDACTED PERSONAL DATA |
| Security Chef Franciske, School & Learning Paying 31 (50.001) School Mace Service Se | Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Pre-school Special Educational Needs | Staff Vehicle Mileage | 92.70 REDACTED PERSONAL DATA |
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| Revenue Community Wellbeing & Social Care Revenue Community Wellbeing & Social Care Revenue Community Wellbeing & Social Care Payroll 31.05.2013 LAC Units 5-7 Travel Expenses 2.00 REDACTED PERSONAL DATA Travel Expenses 2.00 REDACTED PERSONAL DATA Travel Expenses 2.00 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care Payroll 31.05.2013 No-Barriers Travel Expenses 5.10 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care Payroll 31.05.2013 No-Barriers Travel Expenses 4.16 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care Payroll 31.05.2013 Mental Health Day Services Travel Expenses 4.90 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care Payroll 31.05.2013 Mental Health Day Services Travel Expenses 4.90 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care Payroll 31.05.2013 Long Term Conditions Travel Expenses 1.40 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care Payroll 31.05.2013 Long Term Conditions Travel Expenses 1.40 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care Payroll 31.05.2013 Long Term Conditions Travel Expenses 1.40 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care Payroll 31.05.2013 Long Term Conditions Travel Expenses 1.40 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care Payroll 31.05.2013 Mental Health Team Travel Expenses 1.40 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care Payroll 31.05.2013 FAB Team Travel Expenses 6.25 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care Payroll 31.05.2013 FAB Team Travel Expenses 6.25 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care Payroll 31.05.2013 FAB Team Travel Expenses 6.25 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care Payroll 31.05.2013 FAB Team Travel Expenses 6.25 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care Payroll 31.05.2013 FAB Team Travel Expenses 6.25 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care Payroll 31.05.201 | Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Self Directed Support Team | Travel Expenses | 39.00 REDACTED PERSONAL DATA |
| Revenue Community Wellbeing & Social Care Revenue Community Wellbeing & Social Care Revenue Community Wellbeing & Social Care Payroll 31.05.2013 LAC Units 5-7 Travel Expenses 5.10 REDACTED PERSONAL DATA No-Barriers Travel Expenses 5.10 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care Payroll 31.05.2013 Mental Health Day Services Travel Expenses 4.16 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care Payroll 31.05.2013 Mental Health Day Services Travel Expenses 4.90 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care Payroll 31.05.2013 Mental Health Day Services Travel Expenses 6.25 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care Payroll 31.05.2013 Long Term Conditions Travel Expenses 6.25 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care Payroll 31.05.2013 Mental Health Team Travel Expenses 1.40 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care Payroll 31.05.2013 Mental Health Team Travel Expenses 1.40 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care Payroll 31.05.2013 Mental Health Team Travel Expenses 1.40 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care Payroll 31.05.2013 FAB Team Travel Expenses 6.25 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care Payroll 31.05.2013 FAB Team Travel Expenses 6.25 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care Payroll 31.05.2013 FAB Team Travel Expenses 6.25 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care Payroll 31.05.2013 FAB Team Travel Expenses 6.25 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care Payroll 31.05.2013 FAB Team Travel Expenses 6.25 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care Payroll 31.05.2013 FAB Team Travel Expenses 6.25 REDACTED PERSONAL DATA | Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Youth- Central Administration | Travel Expenses | 1.00 REDACTED PERSONAL DATA |
| Revenue Community Wellbeing & Social Care Revenue Community Wellbeing & Social Care Revenue Community Wellbeing & Social Care Payroll 31.05.2013 LAC Units 5-7 Travel Expenses 5.10 REDACTED PERSONAL DATA No-Barriers Travel Expenses 5.10 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care Payroll 31.05.2013 Mental Health Day Services Travel Expenses 4.16 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care Payroll 31.05.2013 Mental Health Day Services Travel Expenses 4.90 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care Payroll 31.05.2013 Mental Health Day Services Travel Expenses 6.25 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care Payroll 31.05.2013 Long Term Conditions Travel Expenses 6.25 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care Payroll 31.05.2013 Mental Health Team Travel Expenses 1.40 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care Payroll 31.05.2013 Mental Health Team Travel Expenses 1.40 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care Payroll 31.05.2013 Mental Health Team Travel Expenses 1.40 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care Payroll 31.05.2013 FAB Team Travel Expenses 6.25 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care Payroll 31.05.2013 FAB Team Travel Expenses 6.25 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care Payroll 31.05.2013 FAB Team Travel Expenses 6.25 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care Payroll 31.05.2013 FAB Team Travel Expenses 6.25 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care Payroll 31.05.2013 FAB Team Travel Expenses 6.25 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care Payroll 31.05.2013 FAB Team Travel Expenses 6.25 REDACTED PERSONAL DATA | Revenue | | | 31.05.2013 | LAC Units 5-7 | | 1.50 REDACTED PERSONAL DATA |
| Revenue Community Wellbeing & Social Care Payroll 31.05.2013 Mental Health Day Services Travel Expenses 4.90 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care Payroll 31.05.2013 Long Term Conditions Travel Expenses 6.25 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care Payroll 31.05.2013 Long Term Conditions Travel Expenses 1.40 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care Payroll 31.05.2013 Long Term Conditions Travel Expenses 6.25 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care Payroll 31.05.2013 Long Term Conditions Travel Expenses 1.40 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care Payroll 31.05.2013 Mental Health Team Travel Expenses 1.40 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care Payroll 31.05.2013 FAB Team Travel Expenses 6.25 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care Payroll 31.05.2013 FAB Team Travel Expenses 6.25 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care Payroll 31.05.2013 FAB Team Travel Expenses 6.25 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care Payroll 31.05.2013 FAB Team Travel Expenses 6.25 REDACTED PERSONAL DATA | Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | LAC Units 5-7 | Travel Expenses | 2.00 REDACTED PERSONAL DATA |
| Revenue Community Wellbeing & Social Care Payroll 31.05.2013 Mental Health Day Services Travel Expenses 4.90 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care Payroll 31.05.2013 Review.(Vality Assurance Travel Expenses 6.25 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care Payroll 31.05.2013 Long Term Conditions Travel Expenses 6.25 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care Payroll 31.05.2013 Long Term Conditions Travel Expenses 6.25 REDACTED PERSONAL DATA Payroll Payroll 31.05.2013 Mental Health Team Travel Expenses 1.40 REDACTED PERSONAL DATA Payroll Pa | Revenue | | | | | | |
| Revenue Community Wellbeing & Social Care Community Wellbeing & Social Care Payroll 31.05.2013 Review/Quality Assurance Travel Expenses 6.25 REDACTED PERSONAL DATA Community Wellbeing & Social Care Payroll 31.05.2013 Long Term Conditions Travel Expenses 6.25 REDACTED PERSONAL DATA Community Wellbeing & Social Care Payroll 31.05.2013 Long Term Conditions Travel Expenses 6.25 REDACTED PERSONAL DATA Community Wellbeing & Social Care Payroll 31.05.2013 Mental Health Team Travel Expenses 6.25 REDACTED PERSONAL DATA Community Wellbeing & Social Care Payroll 31.05.2013 FAB Team Travel Expenses 6.25 REDACTED PERSONAL DATA Community Wellbeing & Social Care Payroll 31.05.2013 FAB Team Travel Expenses 6.25 REDACTED PERSONAL DATA Community Wellbeing & Social Care Payroll 31.05.2013 FAB Team Travel Expenses 6.25 REDACTED PERSONAL DATA Community Wellbeing & Social Care Payroll 31.05.2013 FAB Team Travel Expenses 6.25 REDACTED PERSONAL DATA Community Wellbeing & Social Care Payroll 31.05.2013 FAB Team Travel Expenses 6.25 REDACTED PERSONAL DATA Community Wellbeing & Social Care Payroll 31.05.2013 FAB Team Travel Expenses 6.25 REDACTED PERSONAL DATA Community Wellbeing & Social Care Payroll 31.05.2013 FAB Team Travel Expenses 6.25 REDACTED PERSONAL DATA Community Wellbeing & Social Care Payroll 31.05.2013 FAB Team Travel Expenses 6.25 REDACTED PERSONAL DATA Community Wellbeing & Social Care Payroll 31.05.2013 FAB Team Travel Expenses 6.25 REDACTED PERSONAL DATA | | | | | | | |
| Revenue Community Wellbeing & Social Care Payroll 31.05.2013 Long Term Conditions Travel Expenses 1.40 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care Payroll 31.05.2013 Long Term Conditions Travel Expenses 6.25 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care Payroll 31.05.2013 Mental Health Team Travel Expenses 6.25 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care Payroll 31.05.2013 FAB Team Travel Expenses 6.25 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care Payroll 31.05.2013 FAB Team Travel Expenses 6.25 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care Payroll 31.05.2013 FAB Team Travel Expenses 6.25 REDACTED PERSONAL DATA | | | | | | | |
| Revenue Community Wellbeing & Social Care Payroll 31.05.2013 Long Term Conditions Travel Expenses 6.25 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care Payroll 31.05.2013 Mental Health Team Travel Expenses 1.40 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care Payroll 31.05.2013 FAB Team Travel Expenses 6.25 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care Payroll 31.05.2013 FAB Team Travel Expenses 6.25 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care Payroll 31.05.2013 FAB Team Travel Expenses 6.25 REDACTED PERSONAL DATA | | | | | | | |
| Revenue Community Wellbeing & Social Care Payroll 31.05.2013 Mental Health Team Travel Expenses 1.40 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care Payroll 31.05.2013 FAB Team Travel Expenses 6.25 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care Payroll 31.05.2013 FAB Team Travel Expenses 6.25 REDACTED PERSONAL DATA | | | | | | | |
| Revenue Community Wellbeing & Social Care Payroll 31.05.2013 FAB Team Travel Expenses 6.25 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care Payroll 31.05.2013 FAB Team Travel Expenses 6.25 REDACTED PERSONAL DATA | | | | | | | |
| Revenue Community Wellbeing & Social Care Payroll 31.05.2013 FAB Team Travel Expenses 6.25 REDACTED PERSONAL DATA | | | | | | | |
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| Revenue Community wendering a Social Care Payroll 31.05.2013 Long Term Conditions Travel Expenses 1.90 REDACTED PERSONAL DATA | | | | | | | |
| | Revenue | Community wellbeing & Social Care | rayıoli | 31.03.2013 | Long Term Conditions | Havel Expenses | 1.90 REDACTED PERSONAL DATA |

| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Long Term Conditions | Travel Expenses | 2.90 REDACTED PERSONAL DATA |
|--------------------|-------------------------------------|---------|------------|---|------------------------------------|--|
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Contact Team | Travel Expenses | 2.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Contact Team | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Beaulieu Outreach Services | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | LAC Units 1-4 | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | LAC Units 1-4 | Travel Expenses | 12.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Unit Coordinators | Travel Expenses | 2.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Self Directed Support Team | Travel Expenses | 7.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Self Directed Support Team | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Emergency Duty Service | Travel Expenses | 1.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | | 31.05.2013 | LAC Units 5-7 | Travel Expenses | 0.50 REDACTED PERSONAL DATA |
| | | Payroll | | | | |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Youth & Community Service Youth & Community Service | Travel Expenses | 6.25 REDACTED PERSONAL DATA 6.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | | Travel Expenses | |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Short Term Units | Travel Expenses | 2.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Short Term Units | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Short Term Units | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Long Term Conditions | Travel Expenses | 2.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Children Young Adults Disability units | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Self Directed Support Team | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Self Directed Support Team | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Self Directed Support Team | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Long Term Conditions | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Adoption Units | Travel Expenses | 9.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Adoption Units | Travel Expenses | 2.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Drug Action Team Young People | Travel Expenses | 2.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Mental Health Team | Travel Expenses | 27.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Contact Team | Travel Expenses | 8.90 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Contact Team | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Commissioning Manager for Adult Social Care | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Options, Prevention & Register Team | Travel Expenses | 1.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Contact Team | Travel Expenses | 1.40 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Contact Team | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | FAB Team | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Short Term Units | Travel Expenses | 2.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Short Term Units | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Mental Health Team | Travel Expenses | 5.75 REDACTED PERSONAL DATA |
| | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Mental Health Team | Travel Expenses | 14.80 REDACTED PERSONAL DATA |
| Revenue Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Children Young Adults Disability units | Travel Expenses | 8.70 REDACTED PERSONAL DATA |
| | | | | | | |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Parenting and Family Support | Travel Expenses | 6.40 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Parenting and Family Support | Travel Expenses | 5.80 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Self Directed Support Team | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Review/Quality Assurance | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | First Response | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Children Young Adults Disability units | Travel Expenses | 10.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Children Young Adults Disability units | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Children Young Adults Disability units | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Children Young Adults Disability units | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | First Response | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | First Response | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Contact Team | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Contact Team | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | First Response | Travel Expenses | 4.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Emergency Duty Service | Travel Expenses | 2.10 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Emergency Duty Service | Travel Expenses | 2.30 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Short Term Units | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Beaulieu Outreach Services | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Contact Team | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Contact Team | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Beaulieu Outreach Services | Travel Expenses | 4.16 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | FAB Team | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Short Term Units | Travel Expenses | 1.40 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Review/Quality Assurance | Travel Expenses | 6.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | First Response | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| | Community Wellbeing & Social Care | Payroll | 31.05.2013 | No-Barriers | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | | | 31.05.2013 | | Travel Expenses Travel Expenses | 7.30 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | No-Barriers | | |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Review/Quality Assurance | Travel Expenses | 6.25 REDACTED PERSONAL DATA 6.40 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Children Young Adults Disability units | Travel Expenses Travel Expenses | 6.40 REDACTED PERSONAL DATA 6.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | LAC Units 5-7 | Havel Expenses | 0.20 REDACTED PERSONAL DATA |
| | | | | | | |

| Revenue | Community Wellbeing & Social Care | Payroll | 31 05 2013 | LAC Units 5-7 | Travel Expenses | 7.10 REDACTED PERSONAL DATA |
|--------------------|--|--------------------|--------------------------|---|------------------------------------|--|
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Community & Wellbeing Directorate | Travel Expenses | 7.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Beaulieu Outreach Services | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Children Young Adults Disability units | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Children Young Adults Disability units | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Contact Team | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Contact Team | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | First Response Unit | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | First Response Unit | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Beaulieu Outreach Services | Travel Expenses | 3.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | First Response | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Emergency Duty Service | Travel Expenses | 2.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Contact Team | Travel Expenses | 11.60 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Contact Team | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Contact Team | Travel Expenses | 6.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Contact Team | Travel Expenses | 12.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Contact Team | Travel Expenses | 2.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Children Young Adults Disability units | Travel Expenses | 1.40 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | LAC Units 1-4 | Travel Expenses | 11.70 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 31.05.2013 | Child Protection Child Protection | Travel Expenses | 6.25 REDACTED PERSONAL DATA 6.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Child Protection Child Protection | Travel Expenses | 6.25 REDACTED PERSONAL DATA 6.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | Payroll | 31.05.2013 | Child Protection Child Protection | Travel Expenses Travel Expenses | 6.25 REDACTED PERSONAL DATA 6.25 REDACTED PERSONAL DATA |
| Revenue Revenue | Community Wellbeing & Social Care | Payroll Payroll | 31.05.2013 | Child Protection | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Child Protection | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Child Protection | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Beaulieu Outreach Services | Travel Expenses | 4.16 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Long Term Conditions | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Long Term Conditions | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Mental Health Team | Travel Expenses | 3.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | First Response | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Self Directed Support Team | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Reviewing Officer | Travel Expenses | 8.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Parking Attendants | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Policy & Conservation | Travel Expenses | 6.90 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Policy & Conservation | Travel Expenses | 8.40 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Policy & Conservation | Travel Expenses | 9.40 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Environmental Health - Geographical Team | Travel Expenses | 5.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Events Team | Travel Expenses | 1.30 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Events Team | Travel Expenses | 3.40 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Parking Attendants | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Strategic Assets Team | Travel Expenses | 4.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Environmental Health - Geographical Team | Travel Expenses | 2.60 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Environmental Health - Geographical Team | Travel Expenses | 1.20 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Coastal Management | Travel Expenses | 22.60 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Parking Attendants | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Parking Attendants | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Parking Attendants | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment Economy & Environment | Payroll | 31.05.2013 31.05.2013 | Childrens contracts Parking Attendants | Travel Expenses Travel Expenses | 2.00 REDACTED PERSONAL DATA 6.25 REDACTED PERSONAL DATA |
| Revenue Revenue | Economy & Environment Economy & Environment | Payroll Payroll | 31.05.2013 | Parking Attendants Parking Attendants | Travel Expenses Travel Expenses | 6.25 REDACTED PERSONAL DATA 6.25 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Parking Attendants Parking Attendants | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Parking Attendants Parking Attendants | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Parking Attendants | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Regulatory Management & Admin Support | Travel Expenses | 12.80 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Parking Attendants | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Countryside Management | Travel Expenses | 13.40 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Parking Attendants | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | ICT Compliance & Infrastructure | Travel Expenses | 0.50 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Revs & Bens Managerial & Administration | Travel Expenses | 6.80 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Council Tax | Travel Expenses | 2.00 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Registration Of Births, Deaths, Marriages | Travel Expenses | 10.00 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Accountancy Team | Travel Expenses | 3.40 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Accountancy Team | Travel Expenses | 21.00 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Fraud Section | Travel Expenses | 3.40 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Fraud Section | Travel Expenses | 4.50 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Fraud Section | Travel Expenses | 6.60 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Fraud Section | Travel Expenses | 6.60 REDACTED PERSONAL DATA |
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| Revenue | Resources | Payroll | 31.05.2013 | Fraud Section | Travel Expenses | 6.60 REDACTED PERSONAL DATA |
|--------------------|---|--------------------|--------------------------|--|---|---|
| Revenue | Resources | Payroll | 31.05.2013 | | Travel Expenses | 6.60 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Fraud Section | Travel Expenses | 5.80 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Revs & Bens Operational Support | Travel Expenses | 2.00 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Human Resources | Travel Expenses | 1.90 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Fraud Section | Travel Expenses | 2.90 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Training - Childrens | Travel Expenses | 12.50 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Children's Services Strategic Management | Travel Expenses | 3.00 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Hearing Impaired Service | Travel Expenses | 4.80 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Speech, Language and Communication | Travel Expenses | 0.90 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Speech, Language and Communication | Travel Expenses | 2.50 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Clatterford Pupil Referral Unit (PRU) | Travel Expenses | 14.00 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Alternative Provision | Travel Expenses Travel Expenses | 5.00 REDACTED PERSONAL DATA 2.00 REDACTED PERSONAL DATA |
| Revenue Revenue | Chief Executive, Schools & Learning Chief Executive, Schools & Learning | Payroll | 31.05.2013 31.05.2013 | Clatterford Pupil Referral Unit (PRU) Parenting and Family Support | Travel Expenses Travel Expenses | 28.30 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll Payroll | 31.05.2013 | Parenting and Family Support | Travel Expenses Travel Expenses | 17.00 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Behaviour & Parenting Team | Travel Expenses Travel Expenses | 16.20 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Education Welfare Service | Travel Expenses | 0.60 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Personal & Community Development Learning | Travel Expenses | 2.00 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Speech, Language and Communication | Travel Expenses | 3.05 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Personal & Community Development Learning | Travel Expenses | 10.20 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Visually Impaired Service | Travel Expenses | 2.60 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Visually Impaired Service | Travel Expenses | 5.30 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Behaviour & Parenting Team | Travel Expenses | 4.16 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Workforce Development (A&C Services) | Travel Expenses | 6.25 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Workforce Development (A&C Services) | Travel Expenses | 11.70 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Pre-school Special Educational Needs | Travel Expenses | 1.40 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Wightcare | Car Allowances Lump Sum | 80.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Wightcare | Car Allowances Lump Sum | 80.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Wightcare | Car Allowances Lump Sum | 80.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Wightcare | Car Allowances Lump Sum | 80.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Wightcare | Car Allowances Lump Sum | 80.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Wightcare | Car Allowances Lump Sum | 80.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Wightcare | Car Allowances Lump Sum | 80.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Beaulieu Outreach Services | Car Allowances Lump Sum | 80.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Short Term Units | Car Allowances Lump Sum | 40.12 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Child Protection | Car Allowances Lump Sum | 40.13 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Beaulieu Outreach Services | Car Allowances Lump Sum | 80.25 REDACTED PERSONAL DATA |
| Revenue Revenue | Economy & Environment Economy & Environment | Payroll | 31.05.2013 31.05.2013 | Deputy Chief Fire Office Deputy Chief Fire Office | Car Allowances Lump Sum Car Allowances Lump Sum | 103.25 REDACTED PERSONAL DATA -103.25 REDACTED PERSONAL DATA |
| | Economy & Environment | Payroll Payroll | 31.05.2013 | Deputy Chief Fire Office | Car Allowances Lump Sum | 103.25 REDACTED PERSONAL DATA |
| Revenue Revenue | Economy & Environment | Payroll | 31.05.2013 | Building Control | Car Allowances Lump Sum | 80.25 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Deputy Chief Fire Office | Car Allowances Lump Sum | 103.25 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Deputy Chief Fire Office | Car Allowances Lump Sum | -103.25 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Building Control | Car Allowances Lump Sum | 80.25 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Deputy Chief Fire Office | Car Allowances Lump Sum | 103.25 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Waste contracts | Car Allowances Lump Sum | 80.25 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Deputy Chief Fire Office | Car Allowances Lump Sum | 103.25 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Deputy Chief Fire Office | Car Allowances Lump Sum | 103.25 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Countryside Management | Car Allowances Lump Sum | 80.25 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | ICT Compliance & Infrastructure | Car Allowances Lump Sum | 80.25 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Council Tax | Car Allowances Lump Sum | 103.25 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Coroner | Car Allowances Lump Sum | 80.25 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Family Information Zone | Stationery | 1.50 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Events Team | Stationery | 8.49 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | | Stationery | 3.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Economic Development | Clothing & Laundry | 2.40 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Homecare Reablement | Sundry Office Expenses | 2.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Youth Offending Team | Sundry Office Expenses | 107.16 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | FAB Team Short Term Units | Sundry Office Expenses | 3.91 REDACTED PERSONAL DATA |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | Payroll Payroll | 31.05.2013 31.05.2013 | Short Term Units Contact Team | Sundry Office Expenses Sundry Office Expenses | 5.88 REDACTED PERSONAL DATA 6.90 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | Payroll | 31.05.2013 | Contact Team | Sundry Office Expenses Sundry Office Expenses | 3.89 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | No-Barriers | Sundry Office Expenses Sundry Office Expenses | 5.40 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Children Young Adults Disability units | Sundry Office Expenses | 4.50 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Contact Team | Sundry Office Expenses | 7.80 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Targeted Youth Support | Sundry Office Expenses | 5.80 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | | Targeted Youth Support | Sundry Office Expenses | 24.50 REDACTED PERSONAL DATA |
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| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | LAC Units 1-4 | Sundry Office Expenses | 22.00 REDACTED PERSONAL DATA |
|---------|-------------------------------------|---------|------------|---|--------------------------------|-------------------------------|
| Revenue | Community Wellbeing & Social Care | Payroll | | Short Breaks | Sundry Office Expenses | 40.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | | Sundry Office Expenses | 40.50 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | | Sundry Office Expenses | 8.99 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Fire Operations | Sundry Office Expenses | 7.65 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | | Sundry Office Expenses | 15.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | | Sundry Office Expenses | 3.60 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | A.O.N.B. | Sundry Office Expenses | 22.20 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Ferry Operation | Sundry Office Expenses | 20.98 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Rights of Way Strategy | Sundry Office Expenses | 8.85 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Parking Attendants | Sundry Office Expenses | 115.00 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Leisure Management & Admin | Sundry Office Expenses | 4.65 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Ryde Harbour | Sundry Office Expenses | 32.40 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Waste contracts | Sundry Office Expenses | 18.00 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | ICT Technical Support | Sundry Office Expenses | 65.94 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | ICT Compliance & Infrastructure | Sundry Office Expenses | 22.96 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | ICT Compliance & Infrastructure | Sundry Office Expenses | 10.86 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Graphic Design Team | Sundry Office Expenses | 3.00 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Graphic Design Team | Sundry Office Expenses | 3.00 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | Legal Services Section | Sundry Office Expenses | 4.50 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Behaviour & Parenting Team | Sundry Office Expenses | 118.38 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | WFD Schools | Sundry Office Expenses | 2.35 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Personal & Community Development Learning | Sundry Office Expenses | 10.57 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Workforce Development (A&C Services) | Sundry Office Expenses | 10.80 REDACTED PERSONAL DATA |
| Revenue | Chief Executive, Schools & Learning | Payroll | 31.05.2013 | Workforce Development (A&C Services) | Sundry Office Expenses | 9.95 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Deputy Chief Fire Office | Medical Fees and Staff Welfare | 180.05 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Fire Operations | Medical Fees and Staff Welfare | 49.40 REDACTED PERSONAL DATA |
| Revenue | Resources | Payroll | 31.05.2013 | ICT Technical Support | Medical Fees and Staff Welfare | 20.00 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Homecare Reablement | Postage | 1.20 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Coastal Management | Postage | 18.95 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Mental Health Team | Fixed Telephones | 10.77 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Review/Quality Assurance | Fixed Telephones | 3.87 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Review/Quality Assurance | Fixed Telephones | 10.77 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Adelaide Resource Centre | Fixed Telephones | 10.77 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Fostering Units | Fixed Telephones | 10.77 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Mental Health Team | Fixed Telephones | 2.48 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Homelessness | Fixed Telephones | 10.77 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Homelessness | Fixed Telephones | 10.77 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Homelessness | Fixed Telephones | 10.77 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Fostering Units | Fixed Telephones | 10.77 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Emergency Duty Service | Fixed Telephones | 10.77 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Emergency Duty Service | Fixed Telephones | 10.77 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Fostering Units | Fixed Telephones | 10.77 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Children Young Adults Disability units | Fixed Telephones | 10.77 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Wightcare | Fixed Telephones | 10.77 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Emergency Duty Service | Fixed Telephones | 10.77 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Emergency Duty Service | Fixed Telephones | 10.77 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Emergency Duty Service | Fixed Telephones | 10.77 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Emergency Duty Service | Fixed Telephones | 10.77 REDACTED PERSONAL DATA |
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | Emergency Duty Service | Fixed Telephones | 10.77 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Deputy Chief Fire Office | Fixed Telephones | 8.95 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Deputy Chief Fire Office | Fixed Telephones | 8.95 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Deputy Chief Fire Office | Fixed Telephones | 8.95 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Deputy Chief Fire Office | Fixed Telephones | 8.95 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Deputy Chief Fire Office | Fixed Telephones | 8.95 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Deputy Chief Fire Office | Fixed Telephones | 8.95 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Deputy Chief Fire Office | Fixed Telephones | 8.95 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Deputy Chief Fire Office | Fixed Telephones | 8.95 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Building Control | Fixed Telephones | 10.77 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Building Control | Fixed Telephones | 10.77 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Building Control | Fixed Telephones | 10.77 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Deputy Chief Fire Office | Fixed Telephones | 8.95 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Deputy Chief Fire Office | Fixed Telephones | 8.95 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Deputy Chief Fire Office | Fixed Telephones | 8.95 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Building Control | Fixed Telephones | 10.77 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Deputy Chief Fire Office | Fixed Telephones | 8.95 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Deputy Chief Fire Office | Fixed Telephones | 8.95 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | Payroll | 31.05.2013 | Deputy Chief Fire Office | Fixed Telephones | 8.95 REDACTED PERSONAL DATA |
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| Revenue | Economy & Environment | Payroll | 31.05.2013 | Deputy Chief Fire Office | Fixed Telephones | 8.95 REDACTED PERSONAL DATA |
|--------------------|-------------------------------------|------------|--------------------------|--|---|--|
| Revenue | Community Wellbeing & Social Care | Payroll | 31.05.2013 | LAC Units 1-4 | Mobile Telecoms | 6.55 REDACTED PERSONAL DATA |
| Revenue | Economy & Environment | GPC | 03.05.2013 | IOW Festival of Walking | Marketing Costs | 32.10 LIDL UK |
| Revenue | Economy & Environment | GPC | 06.05.2013 | IOW Festival of Walking | Advertising & Publicity | 272.00 THE FISHERMANS COTTAGE |
| Revenue | Economy & Environment | GPC | 16.05.2013 | IOW Festival of Walking | Marketing Costs | 21.67 POUNDLAND LTD 1241 |
| Revenue | Economy & Environment | GPC | 16.05.2013 | IOW Festival of Walking | Marketing Costs | 5.00 POUNDLAND LTD 1241 |
| Revenue | Economy & Environment | GPC | 17.05.2013 | IOW Festival of Walking | Vehicle Hire External | 83.33 TOP GEAR |
| Revenue | Economy & Environment | GPC | | IOW Festival of Walking | Advertising & Publicity | 6.10 LIDL UK |
| Revenue | Economy & Environment | GPC | | IOW Festival of Walking | Advertising & Publicity | 24.10 LIDL UK |
| Revenue | Economy & Environment | GPC | 17.05.2013 | IOW Festival of Walking | Advertising & Publicity | 72.32 LIDL UK |
| Revenue | Community Wellbeing & Social Care | GPC | 26.04.2013 | Support for Looked After Children | Transport of Clients | 5.80 WWW.WIGHTLINK.CO.UK |
| Revenue | Community Wellbeing & Social Care | GPC | 26.04.2013 | Support for Looked After Children | Public Transport Fares | 12.90 WWW.WIGHTLINK.CO.UK |
| Revenue | Community Wellbeing & Social Care | GPC | 26.04.2013 | Leaving Care Costs | Support Children | 455.95 TESCO DIRECT |
| Revenue | Community Wellbeing & Social Care | GPC | 26.04.2013 | Leaving Care Costs | Support Children | 259.00 TESCO DIRECT |
| Revenue | Community Wellbeing & Social Care | GPC | 29.04.2013 | | Support Children | 452.92 ARGOS LTD |
| Revenue | Community Wellbeing & Social Care | GPC | 29.04.2013 | Support for Looked After Children | Support Children | 11.14 CASHIERS TOWN HALL |
| Revenue | Community Wellbeing & Social Care | GPC | 29.04.2013 | Leaving Care Costs | Support Children | 398.33 CURRYS |
| Revenue | Community Wellbeing & Social Care | GPC | 29.04.2013 | Support for Looked After Children | Support Children | 30.00 ISLE OF WIGHT COUNCIL |
| Revenue | Community Wellbeing & Social Care | GPC | 30.04.2013 | Leaving Care Costs | Support Children | 279.00 DREAMS LTD |
| Revenue | Community Wellbeing & Social Care | GPC | 30.04.2013 | Leaving Care Costs | Support Children | 71.99 ARGOS LTD |
| Revenue | Community Wellbeing & Social Care | GPC | 01.05.2013 | | Public Transport Fares | 45.00 REDFUNNEL.CO.UK |
| Revenue | Community Wellbeing & Social Care | GPC | 16.05.2013 | | Public Transport Fares | 48.00 WWW.WIGHTLINK.CO.UK |
| Revenue | Community Wellbeing & Social Care | GPC | 17.05.2013 | | Transport of Clients | 48.00 WWW.WIGHTLINK.CO.UK |
| Revenue | Resources | GPC | 26.04.2013 | ICT Refresh Programme | Computer Purchase & Rental | 199.83 CRUCIAL.COM |
| Revenue | Resources | GPC | 26.04.2013 | ICT Refresh Programme | Computer Purchase & Rental | 39.97 CRUCIAL.COM |
| Revenue | Resources | GPC | 29.04.2013 | ICT Refresh Programme | Computer Purchase & Rental | 14.98 MAPLINS |
| Revenue | Resources | GPC | 02.05.2013 | IT Software Development | Public Transport Fares | 11.12 THE TRAINLINE.COM |
| Revenue | Resources | GPC | 02.05.2013 | IT Software Development | Public Transport Fares | 194.69 WWW.FLYBE.COM |
| Revenue | Resources | GPC | 02.05.2013 | IT Software Development | Public Transport Fares | 43.24 REDFUNNEL.CO.UK |
| Revenue | Resources | GPC | 07.05.2013 | ICT Technical Support | Training and Conferences | 648.00 TRAVELODGE |
| Revenue | Resources | GPC | 07.05.2013 | ICT Technical Support | Training and Conferences | 314.00 TRAVELODGE |
| Revenue | Resources | GPC | 07.05.2013 | ICT Technical Support | Public Transport Fares | 124.95 THE TRAINLINE.COM |
| Revenue | Resources | GPC | 07.05.2013 | ICT Technical Support | Public Transport Fares | 79.05 THE TRAINLINE.COM |
| Revenue | Resources | GPC | 08.05.2013 | ICT CCR | Stationery | 5.60 AMAZON MARKTEPLACE |
| Revenue | Resources | GPC | | ICT Strategic Development | Public Transport Fares | 88.33 THE TRAINLINE.COM |
| Revenue | Resources | GPC | | ICT Refresh Programme | Public Transport Fares | 43.24 REDFUNNEL.CO.UK |
| Revenue | Resources | GPC | | IT Software Development | Training and Conferences | 100.00 HILTON HOTELS |
| Revenue | Resources | GPC | 23.05.2013 | ICT CCR | Stationery | 3.96 AMAZON MARKTEPLACE |
| Revenue | Resources | GPC | 23.05.2013 | ICT Contracts | Computer Maintenance | 169.54 THAWTE |
| Revenue | Resources | GPC | 23.05.2013 | ICT Management | Public Transport Fares | 52.22 THE TRAINLINE.COM |
| Revenue | Resources | GPC GPC | 23.05.2013 | ICT Technical Support | Office Equipment | 45.98 AMAZON MARKTEPLACE |
| Revenue | Resources Resources | GPC | 24.05.2013 | ICT Refresh Programme | Training and Conferences | 784.50 LICENSED SOLITIONS LTD 13.50 HOVERTRAVEL LTD |
| Revenue Revenue | Community Wellbeing & Social Care | GPC | 03.05.2013 30.04.2013 | Legal Services Section LAC Units 1-4 | Public Transport Fares Unallocated PCard Expenses | 10.00 ISLE OF WIGHT COUNCIL |
| | Community Wellbeing & Social Care | GPC | 01.05.2013 | LAC Units 1-4 | Travel Expenses | 13.70 HOVERTRAVEL LTD |
| Revenue Revenue | Community Wellbeing & Social Care | GPC | 07.05.2013 | LAC Units 1-4 | Travel Expenses | 5.60 HOVERTRAVEL LTD |
| Revenue | Community Wellbeing & Social Care | GPC | 21.05.2013 | LAC Units 1-4 | Unallocated PCard Expenses | 11.00 NOTTINGHAM CITY COUNCIL |
| Revenue | Community Wellbeing & Social Care | GPC | | LAC Units 1-4 | Unallocated P Card Expenses | 11.00 NOTTINGHAM CITY COUNCIL |
| Revenue | Community Wellbeing & Social Care | GPC | | LAC Units 1-4 | Unallocated PCard Expenses | 11.00 NOTTINGHAM CITY COUNCIL |
| Revenue | Community Wellbeing & Social Care | GPC | | LAC Units 1-4 | Unallocated PCard Expenses | 12.50 HOVERTRAVEL LTD |
| Revenue | Chief Executive, Schools & Learning | GPC | | WFD Westridge Centre | Computer Purchase & Rental | 4.20 AMAZON MARKTEPLACE |
| Revenue | Chief Executive, Schools & Learning | GPC | 26.04.2013 | WFD Westridge Centre | Computer Purchase & Rental | 4.20 AMAZON MARKTEPLACE |
| Revenue | Economy & Environment | GPC | 03.05.2013 | Project Manager Waste Strategy | Computer Purchase & Rental | 47.49 AMAZON MARKTEPLACE |
| Revenue | Resources | GPC | 14.05.2013 | IT Software Development | Computer Software & Consumables | 504.09 GOOGLE SITE SEARCH |
| Revenue | Economy & Environment | GPC | 15.05.2013 | School Reorganisation Consultation Costs | Computer Software & Consumables | 39.99 PC WORLD |
| Revenue | Resources | GPC | 18.05.2013 | ICT CCR | Purchase of Books | 39.99 AMAZON MARKTEPLACE |
| Revenue | Community Wellbeing & Social Care | GPC | 20.05.2013 | Beaulieu Outreach Services | Computer Software Licencing | 103.95 WWW.WIDGIT.COM |
| Revenue | Community Wellbeing & Social Care | GPC | 02.05.2013 | LAC Units 1-4 | Support Children | 20.00 DREAMS PLC |
| Revenue | Community Wellbeing & Social Care | GPC | 17.05.2013 | LAC Units 1-4 | Client Expenses | 232.44 ARGOS RETAIL GROUP |
| Revenue | Community Wellbeing & Social Care | GPC | 26.04.2013 | Public Libraries Central | Public Transport Fares | 38.00 REDFUNNEL.CO.UK |
| Revenue | Community Wellbeing & Social Care | GPC | 26.04.2013 | Public Libraries Central | Operational Equipment | 42.50 CHANT LOCK |
| Revenue | Community Wellbeing & Social Care | GPC | 01.05.2013 | Public Libraries Central | General Materials | 36.45 AMAZON MARKTEPLACE |
| Revenue | Community Wellbeing & Social Care | GPC | 03.05.2013 | Public Libraries Central | General Materials | 34.27 THE WORKS |
| Revenue | Community Wellbeing & Social Care | GPC | 07.05.2013 | Prison Library Service | Public Transport Fares | 99.40 RED FUNNEL GROUP |
| Revenue | Community Wellbeing & Social Care | GPC | 14.05.2013 | Prison Library Service | Public Transport Fares | 99.40 RED FUNNEL GROUP |
| Revenue | Community Wellbeing & Social Care | GPC | 16.05.2013 | Archives | Office Equipment | 35.14 PAYPAL SALES |
| Revenue | Community Wellbeing & Social Care | GPC | 17.05.2013 | Public Libraries Central | Advertising & Publicity | 18.00 IOW COUNTY PRESS LTD |
| Revenue | Resources | GPC | 14.05.2013 | Litigation Costs | Legal Fees - Other Parties | 2.00 COMPANIES HOUSE |
| | | | | | | |

| Revenue | Economy & Environment | GPC | 30.04.2013 | Emergency Management | Public Transport Fares | 6.67 EURO CAR PARKS |
|--------------------|--|------------|--------------------------|---|--|--|
| Revenue | Economy & Environment | GPC | 30.04.2013 | | Public Transport Fares | 51.48 WEST COWES TICKET OFFICE |
| Revenue | Economy & Environment | GPC | 02.05.2013 | | Operational Equipment | 1.78 W HURST & SON RYDE |
| Revenue | Economy & Environment | GPC | 07.05.2013 | Ryde Harbour | Consumable Cleaning Materials | 16.64 LAKE CLEANING & CATERING |
| Revenue | Economy & Environment | GPC | 08.05.2013 | Ryde Harbour | Operational Equipment | 349.00 HYDROSPHERE UK LTD |
| Revenue | Economy & Environment | GPC | 14.05.2013 | Ryde Harbour | Operational Equipment | 4.88 W HURST & SON RYDE |
| Revenue | Economy & Environment | GPC | 14.05.2013 | | Operational Equipment | 3.36 BOOTS,1001 |
| Revenue | Economy & Environment | GPC | 14.05.2013 | | Operational Equipment | -3.36 BOOTS,1001 |
| Revenue | Economy & Environment | GPC | 24.05.2013 | | Operational Equipment | 13.76 W HURST & SON RYDE |
| Revenue | Economy & Environment | GPC | 15.05.2013 | Deputy Chief Fire Office | Public Transport Fares | 17.16 WEST COWES TICKET OFFICE |
| Revenue | Economy & Environment | GPC | 15.05.2013 | Deputy Chief Fire Office | Public Transport Fares | 17.16 WEST COWES TICKET OFFICE |
| Revenue | Economy & Environment | GPC | 15.05.2013 | Deputy Chief Fire Office | Public Transport Fares | 17.16 WEST COWES TICKET OFFICE |
| Revenue | Economy & Environment Economy & Environment | GPC GPC | 16.05.2013 03.05.2013 | | Public Transport Fares | 52.00 WIGHTLINK FERRIES 39.59 W HURST & SON |
| Revenue Revenue | Economy & Environment Economy & Environment | GPC | 03.05.2013 | | Unallocated PCard Expenses Unallocated PCard Expenses | 129.55 IDML |
| Revenue | Economy & Environment | GPC | 16.05.2013 | | Unallocated PCard Expenses Unallocated PCard Expenses | 23.64 HARWOODS |
| Revenue | Economy & Environment | GPC | 24.05.2013 | | Unallocated PCard Expenses | 26.80 HARWOODS |
| Revenue | Community Wellbeing & Social Care | GPC | 17.05.2013 | | Public Transport Fares | 84.90 WIGHTLINK |
| Revenue | Community Wellbeing & Social Care | GPC | 26.04.2013 | | General Materials | 52.71 BLANKPRODUCTS LTD |
| Revenue | Community Wellbeing & Social Care | GPC | 30.04.2013 | | Marketing Costs | 6.63 B & Q |
| Revenue | Community Wellbeing & Social Care | GPC | 30.04.2013 | | General Materials | 114.00 THE PUBLIC CATALOGUE FOUNDATION |
| Revenue | Community Wellbeing & Social Care | GPC | 01.05.2013 | | Operational Equipment | 34.08 B & Q |
| Revenue | Community Wellbeing & Social Care | GPC | 01.05.2013 | | Maintenance of Operational Equipment | 15.00 I C R |
| Revenue | Community Wellbeing & Social Care | GPC | 07.05.2013 | Roman Villa Newport | Operational Equipment | 6.67 W HURST & SON |
| Revenue | Community Wellbeing & Social Care | GPC | 07.05.2013 | Museums & Collections Management | Marketing Costs | 9.97 HELLERSLEA FABRICS LIMITED |
| Revenue | Community Wellbeing & Social Care | GPC | 15.05.2013 | Museums & Collections Management | Public Transport Fares | 34.32 WEST COWES TICKET OFFICE |
| Revenue | Community Wellbeing & Social Care | GPC | 15.05.2013 | Museums & Collections Management | Public Transport Fares | 157.80 RED FUNNEL GROUP |
| Revenue | Economy & Environment | GPC | 26.04.2013 | | Conference Expenses | 166.92 SELSDON PARK HOTEL |
| Revenue | Economy & Environment | GPC | 08.05.2013 | Deputy Chief Fire Office | Conference Expenses | 7.26 TESCO STORE 5567 |
| Revenue | Economy & Environment | GPC | 09.05.2013 | | Conference Expenses | 58.29 PONDA ROSA |
| Revenue | Economy & Environment | GPC | 09.05.2013 | | Conference Expenses | 5.94 TESCO EXTRA 5567 |
| Revenue | Economy & Environment | GPC | 15.05.2013 | | Public Transport Fares | 48.70 WWW.WIGHTLINK.CO.UK |
| Revenue | Economy & Environment | GPC | 21.05.2013 | | Conference Expenses | 8.08 THE PRINCE ALBERT |
| Revenue | Economy & Environment | GPC | 22.05.2013 | Deputy Chief Fire Office | Conference Expenses | 19.08 COPTHORNE HOTEL |
| Revenue | Economy & Environment | GPC | 23.05.2013 | Deputy Chief Fire Office | Conference Expenses | 91.67 THE REGENCY HOTEL |
| Revenue | Economy & Environment | GPC | 30.04.2013 | | Operational Equipment | 432.00 WWW.MAGRINI.CO.UK |
| Revenue Revenue | Economy & Environment Economy & Environment | GPC GPC | 30.04.2013 09.05.2013 | Leisure Training & Recruitment/Personnel Leisure Management & Admin | Training and Conferences Printing Costs | 437.50 WWW.STA.CO.UK 120.00 PAYPAL PRICE IS WIGHT |
| Revenue | Economy & Environment | GPC | 14.05.2013 | | Unallocated PCard Expenses | 149.98 FLYBE |
| Revenue | Community Wellbeing & Social Care | GPC | 26.04.2013 | | Operational Equipment | 210.00 MELBOURNE-ARDENLEA HOTEL |
| Revenue | Economy & Environment | GPC | 30.04.2013 | | Operational Equipment | 41.67 FAIRLEE SERVICE STATION |
| Revenue | Economy & Environment | GPC | 03.05.2013 | Medina Leisure Centre | Delegated Minor Maintenance | 54.16 W HURST & SON |
| Revenue | Community Wellbeing & Social Care | GPC | 01.05.2013 | | Support Children | 83.87 ARGOS LTD |
| Revenue | Community Wellbeing & Social Care | GPC | 01.05.2013 | | Support Children | 170.27 ARGOS LTD |
| Revenue | Community Wellbeing & Social Care | GPC | 02.05.2013 | | Support Children | 19.20 HOVERTRAVEL LTD |
| Revenue | Community Wellbeing & Social Care | GPC | 03.05.2013 | Support for Looked After Children | Support Children | 258.60 PLACES FOR PEOPLE |
| Revenue | Community Wellbeing & Social Care | GPC | 03.05.2013 | Leaving Care Costs | Support Children | 254.90 ARGOS RETAIL GROUP |
| Revenue | Community Wellbeing & Social Care | GPC | 03.05.2013 | Leaving Care Costs | Support Children | 492.05 ARGOS RETAIL GROUP |
| Revenue | Community Wellbeing & Social Care | GPC | 07.05.2013 | | Support Children | 72.90 MAYFAIR HOTEL |
| Revenue | Community Wellbeing & Social Care | GPC | 07.05.2013 | | Support Children | 9.25 IPS |
| Revenue | Community Wellbeing & Social Care | GPC | 09.05.2013 | | Support Children | 34.11 ARGOS RETAIL GROUP |
| Revenue | Community Wellbeing & Social Care | GPC | 09.05.2013 | | Public Transport Fares | 20.40 HOVERTRAVEL LTD |
| Revenue | Community Wellbeing & Social Care | GPC | 09.05.2013 | 3 | Support Children | 30.00 MAYFAIR HOTEL |
| Revenue | Community Wellbeing & Social Care | GPC | 13.05.2013 | | Public Transport Fares | 22.00 RED FUNNEL BOOKIT |
| Revenue | Community Wellbeing & Social Care | GPC | 14.05.2013 | | Support Children | 30.00 MAYFAIR HOTEL |
| Revenue | Community Wellbeing & Social Care | GPC GPC | 15.05.2013 | | Support Children | 340.78 ARGOS RETAIL GROUP |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | GPC | 15.05.2013 | LAC Units 5-7 | Public Transport Fares Public Transport Fares | 48.70 WWW.WIGHTLINK.CO.UK 47.00 WWW.WIGHTLINK.CO.UK |
| Revenue | Community Wellbeing & Social Care | GPC | 15.05.2013 | | Public Transport Fares | 45.50 WWW.WIGHTLINK.CO.UK |
| Revenue | Community Wellbeing & Social Care | GPC | 15.05.2013 | | Public Transport Fares | 45.00 REDFUNNEL.CO.UK |
| Revenue | Community Wellbeing & Social Care | GPC | 16.05.2013 | | Support Children | 31.67 TRAVELODGE |
| Revenue | Community Wellbeing & Social Care | GPC | 17.05.2013 | | Support Children | 99.09 ARGOS RETAIL GROUP |
| Revenue | Community Wellbeing & Social Care | GPC | 24.05.2013 | | Public Transport Fares | 43.24 REDFUNNEL.CO.UK |
| Revenue | Community Wellbeing & Social Care | GPC | 24.05.2013 | | Support Children | 274.00 SANDRINGHAM HOTEL |
| Revenue | Community Wellbeing & Social Care | GPC | 01.05.2013 | | Support Children | 172.49 ARGOS RETAIL GROUP |
| Revenue | Community Wellbeing & Social Care | GPC | 02.05.2013 | | Support Children | 213.28 ARGOS RETAIL GROUP |
| Revenue | Community Wellbeing & Social Care | GPC | 02.05.2013 | Support for Looked After Children | Support Children | 675.00 DREAMS PLC |
| Revenue | Community Wellbeing & Social Care | GPC | 02.05.2013 | Support for Looked After Children | Support Children | 254.94 DUNELM |
| | | | | | | |

| Revenue | Community Wellbeing & Social Care | GPC | 02.05.2013 | Support for Looked After Children | Support Children | 160.00 BRITISH HEART FOUNDATION |
|---|---|--|--|---|--|---|
| Revenue | Community Wellbeing & Social Care | GPC | 02.05.2013 | Support for Looked After Children | Support Children | 1.63 ARGOS LTD |
| Revenue | Community Wellbeing & Social Care | GPC | 02.05.2013 | Support for Looked After Children | Support Children | 12.49 ARGOS LTD |
| Revenue | Community Wellbeing & Social Care | GPC | 02.05.2013 | Support for Looked After Children | Support Children | 41.17 ARGOS LTD |
| Revenue | Community Wellbeing & Social Care | GPC | 08.05.2013 | Support for Looked After Children | Support Children | 99.99 ARGOS RETAIL GROUP |
| Revenue | Community Wellbeing & Social Care | GPC | 08.05.2013 | LAC Units 5-7 | Public Transport Fares | 49.50 WWW.WIGHTLINK.CO.UK |
| Revenue | Community Wellbeing & Social Care | GPC | 13.05.2013 | LAC Units 5-7 | Public Transport Fares | 32.40 HOVERTRAVEL LTD |
| Revenue | Community Wellbeing & Social Care | GPC | | LAC Units 5-7 | Support Children | 163.98 PREMIER TRAVEL INN |
| Revenue | Community Wellbeing & Social Care | GPC | | LAC Units 5-7 | Support Children | 3.00 PREMIER TRAVEL INN |
| Revenue | Community Wellbeing & Social Care | GPC | | Support for Looked After Children | Support Children | 257.45 ARGOS RETAIL GROUP |
| Revenue | Community Wellbeing & Social Care | GPC | 21.05.2013 | | Support Children | 122.44 ARGOS RETAIL GROUP |
| Revenue | Economy & Environment | GPC | 08.05.2013 | Public Transport Support | Printing Costs | 177.20 PAYPAL ZXSONG |
| Revenue | Chief Executive, Schools & Learning | GPC | 14.05.2013 | Annual council | Catering Purchases | 4.92 W M MORRISONS |
| Revenue | Chief Executive, Schools & Learning | GPC | | | Catering Purchases | 32.72 W M MORRISONS |
| | | GPC | | | Public Transport Fares | 87.80 THE TRAINLINE.COM |
| Revenue | Community Wellbeing & Social Care | GPC | | Longer Term Intervention Management | | |
| Revenue | Community Wellbeing & Social Care | | | Longer Term Intervention Management | Public Transport Fares | 175.60 THE TRAINLINE.COM |
| Revenue | Community Wellbeing & Social Care | GPC | | | Public Transport Fares | 60.90 THE TRAINLINE.COM |
| Revenue | Community Wellbeing & Social Care | GPC | | | Public Transport Fares | 48.70 WWW.WIGHTLINK.CO.UK |
| Revenue | Community Wellbeing & Social Care | GPC | 30.04.2013 | | Public Transport Fares | 95.80 THE TRAINLINE.COM |
| Revenue | Community Wellbeing & Social Care | GPC | | Early Intervention Team | Postage | 6.00 THE TRAINLINE.COM |
| Revenue | Community Wellbeing & Social Care | GPC | | Childrens Safeguarding Commissioners | Publications | 120.00 WP-MA EDUCATION LTD |
| Revenue | Community Wellbeing & Social Care | GPC | 21.05.2013 | Longer Term Intervention Management | Public Transport Fares | 26.80 THE TRAINLINE.COM |
| Revenue | Community Wellbeing & Social Care | GPC | 21.05.2013 | Longer Term Intervention Management | Postage | 6.00 THE TRAINLINE.COM |
| Revenue | Chief Executive, Schools & Learning | GPC | | Branstone Farm Studies Centre | General Materials | 31.25 SCATS COUNTRYSTORE 51 |
| Revenue | Chief Executive, Schools & Learning | GPC | 14.05.2013 | Branstone Farm Studies Centre | Veterinary Fees | 57.42 GREEN, FORSTER & HALLUM |
| Revenue | Chief Executive, Schools & Learning | GPC | 14.05.2013 | Branstone Farm Studies Centre | General Materials | 18.60 SCATS COUNTRYSTORE 51 |
| Revenue | Chief Executive, Schools & Learning | GPC | 22.05.2013 | | General Materials | 13.34 SCATS COUNTRYSTORE 51 |
| Revenue | Community Wellbeing & Social Care | GPC | | Leaving Care Costs | Support Children | 121.87 ARGOS LTD |
| Revenue | Community Wellbeing & Social Care | GPC | | CCA S.17 Short Term Intervention | Client Expenses | 34.98 QS - 212 |
| Revenue | Community Wellbeing & Social Care | GPC | 14.05.2013 | | Travel Expenses | 48.70 WWW.WIGHTLINK.CO.UK |
| Revenue | Community Wellbeing & Social Care | GPC | 15.05.2013 | | Training and Conferences | 190.00 WESTMINSTER FORUM |
| Revenue | Community Wellbeing & Social Care | GPC | 17.05.2013 | Group Managers | Travel Expenses | 48.70 WWW.WIGHTLINK.CO.UK |
| Revenue | Community Wellbeing & Social Care | GPC | | First Response Unit | Travel Expenses | 20.40 HOVERTRAVEL LTD |
| | | GPC | | | | |
| Revenue | Community Wellbeing & Social Care | GPC | 21.05.2013 | | Travel Expenses | -43.70 WIGHTLINK FERRIES |
| Revenue | Community Wellbeing & Social Care | | | First Response Unit | Travel Expenses | 18.00 HOVERTRAVEL LTD |
| Revenue | Community Wellbeing & Social Care | GPC | | Short Term Units | Travel Expenses | 48.70 WWW.WIGHTLINK.CO.UK |
| Revenue | Community Wellbeing & Social Care | GPC | | First Response Unit | Travel Expenses | 20.40 HOVERTRAVEL LTD |
| Revenue | Chief Executive, Schools & Learning | GPC | | | Travel Expenses | 13.60 WWW.WIGHTLINK.CO.UK |
| Revenue | Economy & Environment | GPC | 02.05.2013 | Deputy Chief Fire Office | Public Transport Fares | 48.70 WWW.WIGHTLINK.CO.UK |
| Revenue | Economy & Environment | GPC | | Fire Technical Support | Vehicle Fuel Costs | 20.84 KEELE |
| Revenue | Economy & Environment | GPC | 09.05.2013 | | Public Transport Fares | 8.00 WIGHTLINK |
| Revenue | Economy & Environment | GPC | | Deputy Chief Fire Office | Public Transport Fares | 20.20 WEST COWES TICKET OFFICE |
| Revenue | Economy & Environment | GPC | 22.05.2013 | Deputy Chief Fire Office | Public Transport Fares | 48.70 WWW.WIGHTLINK.CO.UK |
| Revenue | Economy & Environment | GPC | 22.05.2013 | Deputy Chief Fire Office | Conference Expenses | 45.83 PREMIER TRAVEL INN |
| Revenue | Economy & Environment | GPC | 23.05.2013 | Deputy Chief Fire Office | Public Transport Fares | 83.80 WIGHTLINK |
| Revenue | Economy & Environment | GPC | 16.05.2013 | The Heights | Operational Equipment | 595.00 PHYSICAL COMPANY LTD |
| Revenue | Economy & Environment | GPC | 21.05.2013 | The Heights | Licences | 20.38 ZUMBA FITNESS |
| Revenue | Economy & Environment | GPC | | Leisure Training & Recruitment/Personnel | Training and Conferences | 40.00 WWW.STA.CO.UK |
| Revenue | Economy & Environment | GPC | | The Heights | Postage | 65.00 PHYSICAL COMPANY LTD |
| Revenue | Community Wellbeing & Social Care | GPC | | Child Protection | Travel Expenses | 16.00 RED FUNNEL BOOKIT |
| Revenue | Community Wellbeing & Social Care | GPC | | Child Protection | Travel Expenses | 16.00 RED FUNNEL BOOKIT |
| Revenue | Community Wellbeing & Social Care | GPC | | Child Protection | Travel Expenses | 42.00 REDFUNNEL.CO.UK |
| Revenue | Community Wellbeing & Social Care | GPC | 07.05.2013 | Children Young Adults Disability units | Travel Expenses | 39.90 HOVERTRAVEL LTD |
| Revenue | | | 07.05.2013 | | | |
| D | | | 07.05.0040 | Children Verran Adrika Diankilika araka | Tanada Camanana | |
| Revenue | Community Wellbeing & Social Care | GPC | 07.05.2013 | Children Young Adults Disability units | Travel Expenses | 34.50 HOVERTRAVEL LTD |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | GPC GPC | 08.05.2013 | Children Young Adults Disability units | Travel Expenses | 78.30 HOVERTRAVEL LTD |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment | GPC GPC GPC | 08.05.2013 01.05.2013 | Children Young Adults Disability units Deputy Chief Fire Office | Travel Expenses Conference Expenses | 78.30 HOVERTRAVEL LTD 72.71 PREMIER TRAVEL INN |
| Revenue Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Economy & Environment | GPC GPC GPC GPC | 08.05.2013 01.05.2013 01.05.2013 | Children Young Adults Disability units Deputy Chief Fire Office Deputy Chief Fire Office | Travel Expenses Conference Expenses Public Transport Fares | 78.30 HOVERTRAVEL LTD 72.71 PREMIER TRAVEL INN 43.24 REDFUNNEL.CO.UK |
| Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Economy & Environment Economy & Environment | GPC GPC GPC GPC GPC | 08.05.2013 01.05.2013 01.05.2013 01.05.2013 | Children Young Adults Disability units Deputy Chief Fire Office Deputy Chief Fire Office Deputy Chief Fire Office | Travel Expenses Conference Expenses Public Transport Fares Public Transport Fares | 78.30 HOVERTRAVEL LTD 72.71 PREMIER TRAVEL INN 43.24 REDFUNNEL CO.UK 43.24 REDFUNNEL CO.UK |
| Revenue Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Economy & Environment Economy & Environment Community Wellbeing & Social Care | GPC GPC GPC GPC GPC GPC | 08.05.2013 01.05.2013 01.05.2013 01.05.2013 30.04.2013 | Children Young Adults Disability units Deputy Chief Fire Office Deputy Chief Fire Office Deputy Chief Fire Office Children Young Adults Disability units | Travel Expenses Conference Expenses Public Transport Fares Public Transport Fares Public Transport Fares | 78.30 HOVERTRAVEL LTD 72.71 PREMIER TRAVEL INN 43.24 REDFUNNEL.CO.UK 43.24 REDFUNNEL.CO.UK 16.50 HOVERTRAVEL LTD |
| Revenue Revenue Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Economy & Environment Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care | GPC GPC GPC GPC GPC GPC GPC | 08.05.2013 01.05.2013 01.05.2013 01.05.2013 30.04.2013 01.05.2013 | Children Young Adults Disability units Deputy Chief Fire Office Deputy Chief Fire Office Deputy Chief Fire Office Children Young Adults Disability units Children Young Adults Disability units | Travel Expenses Conference Expenses Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares | 78.30 HOVERTRAVEL LTD 72.71 PREMIER TRAVEL INN 43.24 REDFUNNEL.CO.UK 43.24 REDFUNNEL.CO.UK 16.50 HOVERTRAVEL LTD 16.50 HOVERTRAVEL LTD |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Economy & Environment Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care | GPC GPC GPC GPC GPC GPC GPC GPC | 08.05.2013 01.05.2013 01.05.2013 01.05.2013 30.04.2013 01.05.2013 08.05.2013 | Children Young Adults Disability units Deputy Chief Fire Office Deputy Chief Fire Office Deputy Chief Fire Office Deputy Chief Fire Office Children Young Adults Disability units Children Young Adults Disability units | Travel Expenses Conference Expenses Public Transport Fares | 78.30 HOVERTRAVEL LTD 72.71 PREMIER TRAVEL INN 43.24 REDFUNNEL.CO.UK 43.24 REDFUNNEL.CO.UK 16.50 HOVERTRAVEL LTD 16.50 HOVERTRAVEL LTD 12.90 WWW.WIGHTLINK.CO.UK |
| Revenue Revenue Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Economy & Environment Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Resources | GPC GPC GPC GPC GPC GPC GPC GPC GPC | 08.05.2013 01.05.2013 01.05.2013 01.05.2013 30.04.2013 01.05.2013 08.05.2013 09.05.2013 | Children Young Adults Disability units Deputy Chief Fire Office Deputy Chief Fire Office Deputy Chief Fire Office Deputy Chief Fire Office Children Young Adults Disability units Children Young Adults Disability units Children Young Adults Disability units Revs & Bens Operational Support | Travel Expenses Conference Expenses Public Transport Fares Postage | 78.30 HOVERTRAVEL LTD 72.71 PREMIER TRAVEL INN 43.24 REDFUNNEL.CO.UK 43.24 REDFUNNEL.CO.UK 16.50 HOVERTRAVEL LTD 16.50 HOVERTRAVEL LTD 12.90 WWW.WIGHTLINK.CO.UK 101.49 POST OFFICE COUNTER |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Economy & Environment Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care | GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC | 08.05.2013 01.05.2013 01.05.2013 01.05.2013 30.04.2013 01.05.2013 08.05.2013 09.05.2013 | Children Young Adults Disability units Deputy Chief Fire Office Deputy Chief Fire Office Deputy Chief Fire Office Deputy Chief Fire Office Children Young Adults Disability units Children Young Adults Disability units | Travel Expenses Conference Expenses Public Transport Fares | 78.30 HOVERTRAVEL LTD 72.71 PREMIER TRAVEL INN 43.24 REDFUNNEL.CO.UK 43.24 REDFUNNEL.CO.UK 16.50 HOVERTRAVEL LTD 16.50 HOVERTRAVEL LTD 12.90 WWW.WIGHTLINK.CO.UK |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Economy & Environment Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Resources | GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC | 08.05.2013 01.05.2013 01.05.2013 01.05.2013 30.04.2013 01.05.2013 08.05.2013 09.05.2013 | Children Young Adults Disability units Deputy Chief Fire Office Deputy Chief Fire Office Deputy Chief Fire Office Deputy Chief Fire Office Children Young Adults Disability units Children Young Adults Disability units Children Young Adults Disability units Revs & Bens Operational Support | Travel Expenses Conference Expenses Public Transport Fares Postage | 78.30 HOVERTRAVEL LTD 72.71 PREMIER TRAVEL INN 43.24 REDFUNNEL.CO.UK 43.24 REDFUNNEL.CO.UK 16.50 HOVERTRAVEL LTD 16.50 HOVERTRAVEL LTD 12.90 WWW.WIGHTLINK.CO.UK 101.49 POST OFFICE COUNTER |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Economy & Environment Economy & Environment Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Resources Resources | GPC | 08.05.2013 01.05.2013 01.05.2013 01.05.2013 30.04.2013 01.05.2013 08.05.2013 09.05.2013 09.05.2013 | Children Young Adults Disability units Deputy Chief Fire Office Deputy Chief Fire Office Deputy Chief Fire Office Children Young Adults Disability units Children Young Adults Disability units Children Young Adults Disability units Revs & Bens Operational Support Local Welfare Assistance Scheme | Travel Expenses Conference Expenses Public Transport Fares Postage Sundry Office Expenses | 78.30 HOVERTRAVEL LTD 72.71 PREMIER TRAVEL INN 43.24 REDFUNNEL.CO.UK 43.24 REDFUNNEL.CO.UK 16.50 HOVERTRAVEL LTD 16.50 HOVERTRAVEL LTD 12.90 WWW.WIGHTLINK.CO.UK 101.49 POST OFFICE COUNTER 500.00 CO-OP GROUP 070620 |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Economy & Environment Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Resources Resources Resources | GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC | 08.05.2013 01.05.2013 01.05.2013 01.05.2013 30.04.2013 01.05.2013 08.05.2013 09.05.2013 09.05.2013 | Children Young Adults Disability units Deputy Chief Fire Office Deputy Chief Fire Office Deputy Chief Fire Office Children Young Adults Disability units Children Young Adults Disability units Children Young Adults Disability units Revs & Bens Operational Support Local Welfare Assistance Scheme Local Welfare Assistance Scheme | Travel Expenses Conference Expenses Public Transport Fares Postage Sundry Office Expenses Sundry Office Expenses | 78.30 HOVERTRAVEL LTD 72.71 PREMIER TRAVEL INN 43.24 REDFUNNEL.CO.UK 43.24 REDFUNNEL.CO.UK 16.50 HOVERTRAVEL LTD 16.50 HOVERTRAVEL LTD 12.90 WWW.WIGHTLINK.CO.UK 101.49 POST OFFICE COUNTER 500.00 CO-OP GROUP 070620 500.00 CO-OP GROUP 070620 |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Economy & Environment Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Resources Resources Resources Resources Resources | GPC | 08.05.2013 01.05.2013 01.05.2013 30.04.2013 30.04.2013 08.05.2013 09.05.2013 09.05.2013 14.05.2013 | Children Young Adults Disability units Deputy Chief Fire Office Deputy Chief Fire Office Deputy Chief Fire Office Deputy Chief Fire Office Children Young Adults Disability units Children Young Adults Disability units Children Young Adults Disability units Revs & Bens Operational Support Local Welfare Assistance Scheme Local Welfare Assistance Scheme Fraud Section | Travel Expenses Conference Expenses Public Transport Fares Postage Sundry Office Expenses Sundry Office Expenses Public Transport Fares | 78.30 HOVERTRAVEL LTD 72.71 PREMIER TRAVEL INN 43.24 REDFUNNEL CO.UK 43.24 REDFUNNEL CO.UK 16.50 HOVERTRAVEL LTD 16.50 HOVERTRAVEL LTD 12.90 WWW.WIGHTLINK.CO.UK 101.49 POST OFFICE COUNTER 500.00 CO-OP GROUP 070620 500.00 CO-OP GROUP 070620 92.70 WWW.REDSPOTTEDHANK |
| Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Economy & Environment Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Resources Resources Resources Resources Resources Resources Resources | GPC | 08.05.2013 01.05.2013 01.05.2013 01.05.2013 30.04.2013 08.05.2013 09.05.2013 09.05.2013 09.05.2013 14.05.2013 16.05.2013 | Children Young Adults Disability units Deputy Chief Fire Office Deputy Chief Fire Office Deputy Chief Fire Office Deputy Chief Fire Office Children Young Adults Disability units Children Young Adults Disability units Children Young Adults Disability units Revs & Bens Operational Support Local Welfare Assistance Scheme Local Welfare Assistance Scheme Fraud Section Local Welfare Assistance Scheme | Travel Expenses Conference Expenses Public Transport Fares Postage Sundry Office Expenses Sundry Office Expenses Public Transport Fares Sundry Office Expenses | 78.30 HOVERTRAVEL LTD 72.71 PREMIER TRAVEL INN 43.24 REDFUNNEL.CO.UK 43.24 REDFUNNEL.CO.UK 16.50 HOVERTRAVEL LTD 16.50 HOVERTRAVEL LTD 12.90 WWW.WIGHTLINK.CO.UK 101.49 POST OFFICE COUNTER 500.00 CO-OP GROUP 070620 500.00 CO-OP GROUP 070620 92.70 WWW.REDSPOTTEDHANK 91.66 CURRYS |

| Revenue | Resources | GPC | 16.05.2013 | Local Welfare Assistance Scheme | Sundry Office Expenses | 504.85 HIGH STREET VOUCHER |
|---------|-------------------------------------|-----|------------|--|--------------------------------------|--------------------------------|
| Revenue | Resources | GPC | 17.05.2013 | Local Welfare Assistance Scheme | Sundry Office Expenses | 500.00 W M MORRISONS |
| Revenue | Resources | GPC | 17.05.2013 | Local Welfare Assistance Scheme | Sundry Office Expenses | 500.00 W M MORRISONS |
| Revenue | Resources | GPC | 22.05.2013 | Local Welfare Assistance Scheme | Sundry Office Expenses | 229.16 CURRYS |
| Revenue | Resources | GPC | 23.05.2013 | Local Welfare Assistance Scheme | Sundry Office Expenses | 149.99 CURRYS |
| Revenue | Resources | GPC | 24.05.2013 | Local Welfare Assistance Scheme | Licences | 500.00 CO-OP GROUP 070620 |
| Revenue | Resources | GPC | 24.05.2013 | Local Welfare Assistance Scheme | Sundry Office Expenses | 500.00 CO-OP GROUP 070620 |
| Revenue | Resources | GPC | 30.04.2013 | Coroner | Travel Expenses | 84.10 THE TRAINLINE.COM |
| Revenue | Resources | GPC | 01.05.2013 | Coroner | Travel Expenses | 90.10 THE TRAINLINE.COM |
| Revenue | Economy & Environment | GPC | 09.05.2013 | Insurance | Unallocated PCard Expenses | 110.60 THE TRAINLINE.COM |
| Revenue | Chief Executive, Schools & Learning | GPC | 30.04.2013 | Thompson House Tuition Centre (PRU) | General Materials | 10.00 W M MORRISONS |
| Revenue | Chief Executive, Schools & Learning | GPC | 03.05.2013 | Thompson House Tuition Centre (PRU) | General Materials | 4.40 W M MORRISONS |
| Revenue | Chief Executive, Schools & Learning | GPC | 03.05.2013 | Thompson House Tuition Centre (PRU) | General Materials | 1.29 W M MORRISONS |
| Revenue | Chief Executive, Schools & Learning | GPC | 07.05.2013 | Thompson House Tuition Centre (PRU) | General Materials | 66.67 WESTRIDGE GOLF CENTRE |
| Revenue | Chief Executive, Schools & Learning | GPC | 08.05.2013 | Thompson House Tuition Centre (PRU) | General Materials | 65.49 STJOHNSUPPLIES.CO. |
| Revenue | Chief Executive, Schools & Learning | GPC | 09.05.2013 | Thompson House Tuition Centre (PRU) | General Materials | 6.22 POST OFFICE COUNTER |
| Revenue | Chief Executive, Schools & Learning | GPC | 14.05.2013 | Thompson House Tuition Centre (PRU) | General Materials | 6.95 POST OFFICE COUNTER |
| Revenue | Chief Executive, Schools & Learning | GPC | 20.05.2013 | Thompson House Tuition Centre (PRU) | General Materials | 17.84 ARGOS LTD |
| Revenue | Chief Executive, Schools & Learning | GPC | 21.05.2013 | Thompson House Tuition Centre (PRU) | General Materials | 66.67 WESTRIDGE GOLF CENTRE |
| Revenue | Chief Executive, Schools & Learning | GPC | 21.05.2013 | Thompson House Tuition Centre (PRU) | General Materials | 6.67 W M MORRISONS |
| Revenue | Chief Executive, Schools & Learning | GPC | 24.05.2013 | Thompson House Tuition Centre (PRU) | General Materials | 1.92 AMAZON MARKTEPLACE |
| Revenue | Chief Executive, Schools & Learning | GPC | 24.05.2013 | Thompson House Tuition Centre (PRU) | General Materials | 3.32 AMAZON MARKTEPLACE |
| Revenue | Chief Executive, Schools & Learning | GPC | 24.05.2013 | Thompson House Tuition Centre (PRU) | General Materials | 3.75 AMAZON MARKTEPLACE |
| Revenue | Chief Executive, Schools & Learning | GPC | 24.05.2013 | Thompson House Tuition Centre (PRU) | General Materials | 11.30 POST OFFICE COUNTER |
| Revenue | Chief Executive, Schools & Learning | GPC | 09.05.2013 | Thompson House Tuition Centre (PRU) | Purchase of Books | 7.38 THE BOOK DEPOSITORY |
| Revenue | Chief Executive, Schools & Learning | GPC | 10.05.2013 | Thompson House Tuition Centre (PRU) | Teaching Materials | 5.60 AMAZON MARKTEPLACE |
| Revenue | Chief Executive, Schools & Learning | GPC | 11.05.2013 | Thompson House Tuition Centre (PRU) | Teaching Materials | 15.09 AMAZON MARKTEPLACE |
| Revenue | Chief Executive, Schools & Learning | GPC | 11.05.2013 | Thompson House Tuition Centre (PRU) | Purchase of Books | 3.74 AMAZON MARKTEPLACE |
| Revenue | Chief Executive, Schools & Learning | GPC | 13.05.2013 | Thompson House Tuition Centre (PRU) | Purchase of Books | 7.20 AMAZON MARKTEPLACE |
| Revenue | Chief Executive, Schools & Learning | GPC | 17.05.2013 | Thompson House Tuition Centre (PRU) | Purchase of Books | 53.60 AMAZON MARKTEPLACE |
| Revenue | Chief Executive, Schools & Learning | GPC | 17.05.2013 | Thompson House Tuition Centre (PRU) | Purchase of Books | 25.00 AMAZON MARKTEPLACE |
| Revenue | Community Wellbeing & Social Care | GPC | 30.04.2013 | Dinosaur Isle Museum (Sandown Geology) | Order Settlement to Balance Sheet GL | 68.25 BOOKER LIMITED SANDOWN |
| Revenue | Community Wellbeing & Social Care | GPC | 30.04.2013 | Dinosaur Isle Museum (Sandown Geology) | Order Settlement to Balance Sheet GL | 11.34 BOOKER LIMITED SANDOWN |
| Revenue | Community Wellbeing & Social Care | GPC | 09.05.2013 | Dinosaur Isle Museum (Sandown Geology) | General Materials | 33.93 BOOKER LIMITED SANDOWN |
| Revenue | Community Wellbeing & Social Care | GPC | 09.05.2013 | Dinosaur Isle Museum (Sandown Geology) | General Materials | 4.57 BOOKER LIMITED SANDOWN |
| Revenue | Community Wellbeing & Social Care | GPC | 09.05.2013 | Dinosaur Isle Museum (Sandown Geology) | Order Settlement to Balance Sheet GL | 24.27 BOOKER LIMITED SANDOWN |
| Revenue | Community Wellbeing & Social Care | GPC | 21.05.2013 | Dinosaur Isle Museum (Sandown Geology) | General Materials | 9.86 PAYPAL TURNERS ART |
| Revenue | Community Wellbeing & Social Care | GPC | 23.05.2013 | Dinosaur Isle Museum (Sandown Geology) | General Materials | 2.30 BOOKER LIMITED SANDOWN |
| Revenue | Community Wellbeing & Social Care | GPC | 23.05.2013 | Dinosaur Isle Museum (Sandown Geology) | General Materials | 6.97 BOOKER LIMITED SANDOWN |
| Revenue | Community Wellbeing & Social Care | GPC | 23.05.2013 | Dinosaur Isle Museum (Sandown Geology) | Order Settlement to Balance Sheet GL | 131.79 BOOKER LIMITED SANDOWN |
| Revenue | Community Wellbeing & Social Care | GPC | 01.05.2013 | My Life A Full Life | Office Equipment | 21.42 STAPLES UK |
| Revenue | Community Wellbeing & Social Care | GPC | 29.04.2013 | Transforming Social Care | Training and Conferences | 17.60 WIGHTLINK |
| Revenue | Community Wellbeing & Social Care | GPC | 02.05.2013 | Transforming Social Care | Training and Conferences | 63.50 WIGHTLINK |
| Revenue | Economy & Environment | GPC | 01.05.2013 | A.O.N.B. | Sundry Office Expenses | 132.00 ISLE OF WIGHT COUNCIL |
| Revenue | Economy & Environment | GPC | 08.05.2013 | A.O.N.B. | Sundry Office Expenses | 24.14 PSA PARTS LTD |
| Revenue | Community Wellbeing & Social Care | GPC | 30.04.2013 | Adoption Units | Postage | 20.76 SUPERDRUG STORES PLC |
| Revenue | Community Wellbeing & Social Care | GPC | 01.05.2013 | Adoption Units | Employee Subsistence Expenses | 64.37 ROYAL OAK PREMIER TRAVEL |
| Revenue | Community Wellbeing & Social Care | GPC | 15.05.2013 | Adoption Units | Public Transport Fares | 127.30 WIGHTLINK |
| Revenue | Community Wellbeing & Social Care | GPC | 15.05.2013 | Adoption Units | Public Transport Fares | 48.70 WWW.WIGHTLINK.CO.UK |
| Revenue | Community Wellbeing & Social Care | GPC | 22.05.2013 | Adoption Units | Employee Subsistence Expenses | 63.54 ROYAL OAK PREMIER TRAVEL |
| Revenue | Community Wellbeing & Social Care | GPC | 03.05.2013 | Reviewing Officer | Travel Expenses | 48.70 WWW.WIGHTLINK.CO.UK |
| Revenue | Community Wellbeing & Social Care | GPC | 14.05.2013 | Reviewing Officer | Travel Expenses | 48.70 WWW.WIGHTLINK.CO.UK |
| Revenue | Community Wellbeing & Social Care | GPC | 18.05.2013 | Reviewing Officer | Travel Expenses | 48.70 WWW.WIGHTLINK.CO.UK |
| Revenue | Community Wellbeing & Social Care | GPC | 18.05.2013 | Reviewing Officer | Travel Expenses | 40.37 REDFUNNEL.CO.UK |
| Revenue | Community Wellbeing & Social Care | GPC | 26.04.2013 | Fostering Units | Unallocated PCard Expenses | 30.85 WWW.BAAF.ORG.UK |
| Revenue | Community Wellbeing & Social Care | GPC | 26.04.2013 | Fostering Units | Unallocated PCard Expenses | 9.90 WWW.BAAF.ORG.UK |
| Revenue | Community Wellbeing & Social Care | GPC | 10.05.2013 | Fostering Units | Unallocated PCard Expenses | 779.42 TOWERGATE MIA |
| Revenue | Economy & Environment | GPC | 26.04.2013 | Regulatory Management & Admin Support | Unallocated PCard Expenses | -34.44 WWW.POWERTOOLDIRECT |
| Revenue | Community Wellbeing & Social Care | GPC | 07.05.2013 | Fostering services | Travel Expenses | 48.70 WWW.WIGHTLINK.CO.UK |
| Revenue | Community Wellbeing & Social Care | GPC | 13.05.2013 | Fostering services | Publications | 50.00 WWW.BAAF.ORG.UK |
| Revenue | Community Wellbeing & Social Care | GPC | 14.05.2013 | Adoption Costs | Transport of Clients | 53.00 WWW.WIGHTLINK.CO.UK |
| Revenue | Community Wellbeing & Social Care | GPC | 21.05.2013 | Adoption Costs | Travel Expenses | 48.70 WWW.WIGHTLINK.CO.UK |
| Revenue | Economy & Environment | GPC | 29.04.2013 | Deputy Chief Fire Office | Public Transport Fares | 13.00 RED FUNNEL BOOKIT |
| Revenue | Economy & Environment | GPC | 30.04.2013 | Fire Control phase 2 | Catering Purchases | 11.30 W M MORRISONS |
| Revenue | Economy & Environment | GPC | 14.05.2013 | Fire Operations | Unallocated PCard Expenses | 193.19 RS COMPONENTS LTD |
| Revenue | Economy & Environment | GPC | 15.05.2013 | Fire Operations | Public Transport Fares | 48.70 WIGHTLINK FERRIES |
| Revenue | Community Wellbeing & Social Care | GPC | 01.05.2013 | Beaulieu Outreach Services | General Materials | 59.00 STAPLES UK |
| | Resources | GPC | | Local Welfare Assistance Scheme | Sundry Office Expenses | 141.66 CURRYS |
| | | | | | | |

| Revenue | Resources | GPC | 26.04.2013 | Local Welfare Assistance Scheme | Sundry Office Expenses | 1,214.48 ARGOS LTD |
|--------------------|---|------------|-----------------------|--|--|--|
| Revenue | Resources | GPC | 30.04.2013 | Local Welfare Assistance Scheme | Sundry Office Expenses | -1.214.48 ARGOS LTD |
| Revenue | Resources | GPC | | Local Welfare Assistance Scheme | Sundry Office Expenses | 1,211.22 ARGOS LTD |
| Revenue | Chief Executive, Schools & Learning | GPC | 14.05.2013 | Annual council | Catering Purchases | 14.00 THE GARLIC FARM |
| Revenue | Chief Executive, Schools & Learning | GPC | 21.05.2013 | Twinning | Catering Purchases | 188.50 W HURST & SON |
| Revenue | Chief Executive, Schools & Learning | GPC | 23.05.2013 | Twinning | Catering Purchases | 162.50 WWW.TRYHURSTFIRST.CO.UK |
| Revenue | Chief Executive, Schools & Learning | GPC | 24.05.2013 | Twinning | Catering Purchases | 88.88 SAINSBURYS TO YOU 2105 |
| Revenue | Resources | GPC | 29.04.2013 | Legal Services Section | Public Transport Fares | 49.20 WWW.WIGHTLINK.CO.UK |
| Revenue | Resources | GPC | 22.05.2013 | Legal Services Section | Public Transport Fares | 10.80 HOVERTRAVEL LTD |
| Revenue | Resources | GPC | 24.05.2013 | Legal Services Section | Public Transport Fares | 13.50 HOVERTRAVEL LTD |
| Revenue | Resources | GPC | 01.05.2013 | Council Tax | Legal Fees - Other Parties | 1,389.00 HMCOURTS-SERVICE |
| Revenue | Resources | GPC | 01.05.2013 | National Non Domestic Rates | Legal Fees - Other Parties | 93.00 HMCOURTS-SERVICE |
| Revenue | Community Wellbeing & Social Care | GPC | 22.05.2013 | Post Inspection Improvement cost | Travel Expenses | 48.70 WWW.WIGHTLINK.CO.UK |
| Revenue | Community Wellbeing & Social Care | GPC | 22.05.2013 | Post Inspection Improvement cost | Travel Expenses | 24.35 WWW.WIGHTLINK.CO.UK |
| Revenue | Community Wellbeing & Social Care | GPC | 22.05.2013 | Post Inspection Improvement cost | Travel Expenses | 24.35 WWW.WIGHTLINK.CO.UK |
| Revenue | Community Wellbeing & Social Care | GPC | 22.05.2013 | Post Inspection Improvement cost | Travel Expenses | 23.60 WWW.WIGHTLINK.CO.UK |
| Revenue | Community Wellbeing & Social Care | GPC | 22.05.2013 | Post Inspection Improvement cost | Travel Expenses | 23.60 WWW.WIGHTLINK.CO.UK |
| Revenue | Chief Executive, Schools & Learning | GPC | 26.04.2013 | Thompson House Tuition Centre (PRU) | Travel Expenses | 27.70 RED FUNNEL GROUP |
| Revenue | Chief Executive, Schools & Learning | GPC | 02.05.2013 | Thompson House Tuition Centre (PRU) | Postage | 26.34 POST OFFICE COUNTER |
| Revenue | Chief Executive, Schools & Learning | GPC | 10.05.2013 | Thompson House Tuition Centre (PRU) | Travel Expenses | 25.10 RED FUNNEL GROUP |
| Revenue | Chief Executive, Schools & Learning | GPC | 24.05.2013 | Thompson House Tuition Centre (PRU) | Travel Expenses | 24.80 RED FUNNEL GROUP |
| Revenue | Community Wellbeing & Social Care | GPC | 07.05.2013 | Youth & Community Service | Travel Expenses | 24.00 SOUTH VECTIS - NEWPORT |
| Revenue | Community Wellbeing & Social Care | GPC | 10.05.2013 | Youth- Newport | General Materials | 45.46 DULUX DECORATOR CENTRE |
| Revenue | Community Wellbeing & Social Care | GPC | 14.05.2013 | Youth & Community Service | Employee Subsistence Expenses | 34.95 WILLIAM COPPIN |
| Revenue | Community Wellbeing & Social Care | GPC | 20.05.2013 | Central & West Provision | Catering Purchases | 3.00 SAINSBURYS 2105 |
| Revenue | Community Wellbeing & Social Care | GPC | 24.05.2013 | Youth- Newport | General Materials | 50.88 DULUX DECORATOR CENTRE |
| Revenue | Community Wellbeing & Social Care | GPC | 26.04.2013 | Support for Looked After Children | Support Children | 100.00 POST OFFICE COUNTER |
| Revenue | Community Wellbeing & Social Care | GPC | 01.05.2013 | Leaving Care Costs | Support Children | 69.99 ARGOS RETAIL GROUP |
| Revenue | Community Wellbeing & Social Care | GPC | 01.05.2013 | Support for Looked After Children | Support Children | 368.94 ARGOS RETAIL GROUP |
| Revenue | Community Wellbeing & Social Care | GPC | 01.05.2013 | LAC Units 5-7 | Public Transport Fares | 51.00 WWW.WIGHTLINK.CO.UK |
| Revenue | Community Wellbeing & Social Care | GPC | 02.05.2013 | Support for Looked After Children | Support Children | 466.67 CARPETS DIRECT |
| Revenue | Community Wellbeing & Social Care | GPC | 03.05.2013 | Leaving Care Costs | Public Transport Fares | 13.50 HOVERTRAVEL LTD |
| Revenue | Community Wellbeing & Social Care | GPC | 04.05.2013 | Support for Looked After Children | Public Transport Fares | 55.00 WIGHTLINK FERRIES |
| Revenue | Community Wellbeing & Social Care | GPC | 07.05.2013 | Support for Looked After Children | Support Children | 112.99 ARGOS RETAIL GROUP |
| Revenue | Community Wellbeing & Social Care | GPC | 07.05.2013 | | Public Transport Fares | 219.40 RED FUNNEL BOOKIT |
| Revenue | Community Wellbeing & Social Care | GPC | | LAC Units 5-7 | Support Children | 10.00 ISLE OF WIGHT COUNCIL |
| Revenue | Community Wellbeing & Social Care | GPC | 08.05.2013 | LAC Units 5-7 | Public Transport Fares | 42.00 REDFUNNEL.CO.UK |
| Revenue | Community Wellbeing & Social Care | GPC | 21.05.2013 | | Public Transport Fares | 18.20 STAGECOACH SOUTH |
| Revenue | Community Wellbeing & Social Care | GPC | 23.05.2013 | Leaving Care Costs | Support Children | 41.24 MOSTYNS CURTAIN & FABRICS |
| Revenue | Community Wellbeing & Social Care | GPC | 23.05.2013 | Leaving Care Costs | Support Children | 13.74 B & Q |
| Revenue | Community Wellbeing & Social Care | GPC | 23.05.2013 | Leaving Care Costs | Support Children | 99.33 ARGOS LTD |
| Revenue | Community Wellbeing & Social Care | GPC | 23.05.2013 | Leaving Care Costs | Support Children | 28.49 ARGOS LTD |
| Revenue | Community Wellbeing & Social Care | GPC | | Leaving Care Costs | Support Children | 94.96 ARGOS RETAIL GROUP |
| Revenue | Community Wellbeing & Social Care | GPC | 24.05.2013 | Leaving Care Costs | Support Children | 368.94 ARGOS RETAIL GROUP |
| Revenue | Community Wellbeing & Social Care | GPC | 01.05.2013 | Post Inspection Improvement cost | Public Transport Fares | 68.54 PREMIER TRAVEL INN |
| Revenue | Community Wellbeing & Social Care | GPC | 01.05.2013 | Post Inspection Improvement cost | Public Transport Fares | 73.54 PREMIER TRAVEL INN |
| Revenue | Community Wellbeing & Social Care | GPC | 01.05.2013 | Post Inspection Improvement cost | Public Transport Fares | 73.54 PREMIER TRAVEL INN |
| Revenue | Community Wellbeing & Social Care | GPC | 01.05.2013 | Post Inspection Improvement cost | Public Transport Fares | 22.44 THE TRAINLINE.COM |
| Revenue | Community Wellbeing & Social Care | GPC | 02.05.2013 | Post Inspection Improvement cost | Public Transport Fares | 22.44 THE TRAINLINE.COM |
| Revenue | Community Wellbeing & Social Care | GPC | 03.05.2013 | Community & Wellbeing Directorate | Travel Expenses | 16.50 CABCARD SERVICES |
| Revenue | Community Wellbeing & Social Care | GPC | 08.05.2013 | Head of Community Wellbeing | Training and Conferences | 355.00 WWW.PMGLTD.CO.UK |
| Revenue | Community Wellbeing & Social Care | GPC | 01.05.2013 | Fostering services | Public Transport Fares | 35.40 WWW.WIGHTLINK.CO.UK |
| Revenue | Community Wellbeing & Social Care | GPC | 01.05.2013 | Fostering services | Public Transport Fares | 48.70 WWW.WIGHTLINK.CO.UK |
| Revenue | Community Wellbeing & Social Care | GPC | 22.05.2013 | Fostering services | Purchase of Books | 461.00 PARTRIDGE & PRINT |
| Revenue | Community Wellbeing & Social Care | GPC | 23.05.2013 | Fostering services | Purchase of Books | 111.50 WWW.BAAF.ORG.UK |
| Revenue | Community Wellbeing & Social Care | GPC | 23.05.2013 | Fostering services | Purchase of Books | 13.22 WWW.BAAF.ORG.UK |
| Revenue | Community Wellbeing & Social Care | GPC | 26.05.2013 | Fostering services | Public Transport Fares | 48.70 WWW.WIGHTLINK.CO.UK |
| Revenue | Chief Executive, Schools & Learning | GPC | 24.05.2013 | Clatterford Pupil Referral Unit (PRU) | Postage | 110.00 POST OFFICE COUNTER |
| Revenue | Resources | GPC | 20.05.2013 | Transport Fleet Administration | Vehicle Maintenance Costs | 282.50 WWW.DVLA.GOV.UK |
| Revenue | Resources | GPC GPC | 20.05.2013 | Transport Fleet Administration | Vehicle Maintenance Costs Vehicle Maintenance Costs | 282.50 WWW.DVLA.GOV.UK |
| Revenue | Resources Resources | GPC GPC | 20.05.2013 | Transport Float Administration | | 222.50 WWW.DVLA.GOV.UK |
| Revenue Revenue | | GPC GPC | 20.05.2013 26.04.2013 | Transport Fleet Administration | Vehicle Maintenance Costs | 222.50 WWW.DVLA.GOV.UK 2.225.00 COUNTY COURTS |
| | Community Wellbeing & Social Care | GPC GPC | 29.04.2013 | Court Work & Consultancy Services | Legal Fees - Other Parties | 2,225.00 COUNTY COURTS 2,225.00 COUNTY COURTS |
| Revenue | Community Wellbeing & Social Care | GPC GPC | | Court Work & Consultancy Services | Legal Fees - Other Parties | |
| Revenue Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | GPC GPC | 09.05.2013 | Court Work & Consultancy Services Court Work & Consultancy Services | Legal Fees - Other Parties Legal Fees - Other Parties | 400.00 COUNTY COURTS 1,900.00 COMBINED COURT CENTRAL |
| Revenue | Community Wellbeing & Social Care Community Wellbeing & Social Care | GPC GPC | 09.05.2013 | Court Work & Consultancy Services Court Work & Consultancy Services | Legal Fees - Other Parties Legal Fees - Other Parties | 1,900.00 COMBINED COURT CENTRAL 1.900.00 COMBINED COURT CENTRAL |
| Revenue | Community Wellbeing & Social Care | GPC | | Court Work & Consultancy Services Court Work & Consultancy Services | Legal Fees - Other Parties Legal Fees - Other Parties | 2,225.00 COUNTY COURTS |
| . vovonue | Community Wondowing & Occide Gale | 5. 5 | 55.55.2015 | SSALT TOTAL CONSULATION SOLVIDOS | Logar. 300 Othor i dittoo | 2,225.50 000111 0001110 |
| | | | | | | |

| Revenue | Community Wellbeing & Social Care | GPC | 17 05 2013 | Court Work & Consultancy Services | Legal Fees - Other Parties | 2,225.00 COUNTY COURTS |
|--------------------|---|------------|------------|---|---|--|
| Revenue | Economy & Environment | GPC | 16.05.2013 | | Public Transport Fares | 49.50 HOVERTRAVEL LTD |
| Revenue | Economy & Environment | GPC | 16.05.2013 | Local Development Framework | Public Transport Fares | 15.30 THE TRAINLINE.COM |
| Revenue | Chief Executive, Schools & Learning | GPC | 22.05.2013 | Queensgate Primary Suspense | Order Settlement to Balance Sheet GL | 167.50 WWW.DVLA.GOV.UK |
| Revenue | Chief Executive, Schools & Learning | GPC | 09.05.2013 | Children's Services Strategic Management | Public Transport Fares | 27.10 RED FUNNEL GROUP |
| Revenue | Chief Executive, Schools & Learning | GPC | 15.05.2013 | Children's Services Strategic Management | Public Transport Fares | 87.72 THE TRAINLINE.COM |
| Revenue | Chief Executive, Schools & Learning | GPC | 15.05.2013 | Children's Services Strategic Management | Public Transport Fares | 87.72 THE TRAINLINE.COM |
| Revenue | Chief Executive, Schools & Learning | GPC | 20.05.2013 | Children's Services Strategic Management | Public Transport Fares | -28.50 THE TRAINLINE.COM |
| Revenue | Chief Executive, Schools & Learning | GPC | 21.05.2013 | Children's Services Strategic Management | Public Transport Fares | 23.00 WIGHTLINK |
| Revenue | Chief Executive, Schools & Learning | GPC | 21.05.2013 | Children's Services Strategic Management | Public Transport Fares | -28.50 THE TRAINLINE.COM |
| Revenue | Chief Executive, Schools & Learning | GPC | 03.05.2013 | Speech & Language Unit Love Lane | Public Transport Fares | 48.70 WWW.WIGHTLINK.CO.UK |
| Revenue | Chief Executive, Schools & Learning | GPC | 09.05.2013 | Education Welfare Service | General Materials | 5.00 STAPLES UK |
| Revenue | Chief Executive, Schools & Learning | GPC | 16.05.2013 | Visually Impaired Service | Training and Conferences | 40.37 REDFUNNEL.CO.UK |
| Revenue | Chief Executive, Schools & Learning | GPC | 20.05.2013 | | Public Transport Fares | 117.40 THE TRAINLINE.COM |
| Revenue | Chief Executive, Schools & Learning | GPC | | 2 Year Old Funding | Public Transport Fares | 203.69 THE TRAINLINE.COM |
| Revenue | Chief Executive, Schools & Learning | GPC | | 2 Year Old Funding | Conference Expenses | 79.71 TRAVELODGE |
| Revenue | Chief Executive, Schools & Learning | GPC | 23.05.2013 | Commissioning Manager for 14-19 | Public Transport Fares | 16.50 HOVERTRAVEL LTD |
| Revenue | Chief Executive, Schools & Learning | GPC | 23.05.2013 | Children's Services Strategic Management | Public Transport Fares | 43.24 REDFUNNEL.CO.UK |
| Revenue | Economy & Environment | GPC | 24.05.2013 | Cowes One School Pathfinder | General Materials | 132.92 MAILBOXES GB |
| | Resources | GPC | 16.05.2013 | Council Tax | Training and Conferences | 63.24 THE TRAINLINE.COM |
| Revenue Revenue | Resources | GPC | 16.05.2013 | | Training and Conferences Training and Conferences | 70.54 TRAVELODGE |
| | | GPC | 21.05.2013 | | Public Transport Fares | 12.40 WEST COWES TICKET OFFICE |
| Revenue Revenue | Economy & Environment Economy & Environment | GPC | 21.05.2013 | Asst Dir-Eco & Tourism Development Asst Dir-Eco & Tourism Development | Public Transport Fares Public Transport Fares | 12.92 WEST QUAY CARS (SOUTHAMPTON) |
| | | GPC | | | | 12.29 WEST QUAY CARS (SOUTHAMPTON) |
| Revenue | Economy & Environment | | 21.05.2013 | Asst Dir-Eco & Tourism Development | Public Transport Fares | |
| Revenue | Community Wellbeing & Social Care | GPC GPC | 18.05.2013 | Children Young Adults Disability units | Unallocated PCard Expenses | 72.80 TICKETOFFICESALE 83.65 TRAVELODGE |
| Revenue | Community Wellbeing & Social Care | | 18.05.2013 | Children Young Adults Disability units | Unallocated PCard Expenses | |
| Revenue | Community Wellbeing & Social Care | GPC | 21.05.2013 | Children Young Adults Disability units | Unallocated PCard Expenses | 11.35 TRAVELODGE |
| Revenue | Community Wellbeing & Social Care | GPC | 21.05.2013 | Children Young Adults Disability units | Unallocated PCard Expenses | 2.80 TRAVELODGE |
| Revenue | Community Wellbeing & Social Care | GPC | 26.04.2013 | Youth- West Wight | General Materials | 6.24 W HURST & SON |
| Revenue | Community Wellbeing & Social Care | GPC | 30.04.2013 | Youth- Newport | General Materials | 10.58 NEWEY & EYRE |
| Revenue | Community Wellbeing & Social Care | GPC | 30.04.2013 | Youth- West Wight | General Materials | 12.50 W HURST & SON FRESHWAT |
| Revenue | Community Wellbeing & Social Care | GPC | 07.05.2013 | Youth- Newport | General Materials | 14.32 W HURST & SON |
| Revenue | Community Wellbeing & Social Care | GPC | 07.05.2013 | Youth- Newport | General Materials | 11.20 B & Q |
| Revenue | Community Wellbeing & Social Care | GPC | 09.05.2013 | Targeted Youth Support | Payment to Private Contractors | 140.00 THORPE PARK CC |
| Revenue | Community Wellbeing & Social Care | GPC | 10.05.2013 | Youth- Newport | General Materials | 6.97 W HURST & SON |
| Revenue | Community Wellbeing & Social Care | GPC | 10.05.2013 | Targeted Youth Support | Payment to Private Contractors | 50.00 DVLA DRIVER ONLINE |
| Revenue | Community Wellbeing & Social Care | GPC | 14.05.2013 | Youth- Newport | General Materials | 14.63 W HURST & SON |
| Revenue | Community Wellbeing & Social Care | GPC | 16.05.2013 | Youth- Niton | General Materials | 5.17 W HURST & SON VENTNOR |
| Revenue | Community Wellbeing & Social Care | GPC | 25.04.2013 | Youth & Community Service | Vehicle Hire External | 29.75 AVIS RENT A CAR |
| Revenue | Community Wellbeing & Social Care | GPC | 09.05.2013 | Youth & Community Service | Training and Conferences | 95.83 DSA |
| Revenue | Community Wellbeing & Social Care | GPC | 09.05.2013 | Youth & Community Service | Training and Conferences | 95.83 DSA |
| Revenue | Community Wellbeing & Social Care | GPC | 20.05.2013 | Youth- Sandown/Lake | Operational Equipment | 4.17 TIMPSON |
| Revenue | Community Wellbeing & Social Care | GPC | 23.05.2013 | Youth- Sandown/Lake | Catering Purchases | 29.82 LIDL UK |
| Revenue | Community Wellbeing & Social Care | GPC | 23.05.2013 | Youth- Sandown/Lake | Catering Purchases | 12.50 W M MORRISONS |
| Revenue | Community Wellbeing & Social Care | GPC | 29.04.2013 | Youth- Cowes | General Materials | 145.50 TVLICENSING.CO.UK |
| Revenue | Community Wellbeing & Social Care | GPC | 29.04.2013 | Youth- Cowes | General Materials | 145.50 TVLICENSING.CO.UK |
| Revenue | Community Wellbeing & Social Care | GPC | 29.04.2013 | Youth- Cowes | General Materials | 145.50 TVLICENSING.CO.UK |
| Revenue | Community Wellbeing & Social Care | GPC | 21.05.2013 | Youth Offending Team | Training and Conferences | 35.00 PAVILLION PUBLISHING AND MEDIA LTD |
| Revenue | Economy & Environment | GPC | 26.04.2013 | SOEC INTERREG NWE | Public Transport Fares | 60.50 THE TRAINLINE.COM |
| Revenue | Economy & Environment | GPC | 26.04.2013 | SOEC INTERREG NWE | Training and Conferences | 64.60 IBIS |
| Revenue | Economy & Environment | GPC | 26.04.2013 | | Public Transport Fares | 83.00 EUROSTAR INTERNET |
| Revenue | Economy & Environment | GPC | 17.05.2013 | | Public Transport Fares | 99.40 RED FUNNEL GROUP |
| Revenue | Economy & Environment | GPC | 22.05.2013 | | Public Transport Fares | 226.00 EUROSTAR INTERNET |
| Revenue | Economy & Environment | GPC | 22.05.2013 | | Public Transport Fares | 79.20 THE TRAINLINE.COM |
| Revenue | Economy & Environment | GPC | 22.05.2013 | | Public Transport Fares | 135.60 THE TRAINLINE.COM |
| Revenue | Economy & Environment | GPC | 22.05.2013 | SOEC INTERREG NWE | Training and Conferences | 150.12 IBIS |
| Revenue | Economy & Environment | GPC | 23.05.2013 | LA 21 | Training and Conferences | 64.48 LASTMINUTE.COM |
| Revenue | Economy & Environment | GPC | 20.05.2013 | Diversity & Workforce | Catering Purchases | 99.02 TESCO EXTRA 5567 |
| Revenue | Economy & Environment | GPC | 21.05.2013 | Diversity & Workforce | Training and Conferences | 35.00 DSA THEORY TEST |
| Revenue | Economy & Environment | GPC | 26.04.2013 | Deputy Chief Fire Office | Public Transport Fares | 38.00 REDFUNNEL.CO.UK |
| Revenue | Economy & Environment | GPC | 26.04.2013 | Deputy Chief Fire Office | Public Transport Fares | 52.00 REDFUNNEL.CO.UK |
| Revenue | Economy & Environment | GPC | 26.04.2013 | Deputy Chief Fire Office | Public Transport Fares | 48.00 WWW.WIGHTLINK.CO.UK |
| Revenue | Economy & Environment | GPC | 07.05.2013 | Community Safety | Operational Equipment | 16.66 MAPLINS |
| Revenue | Economy & Environment | GPC | 07.05.2013 | | Operational Equipment | -16.66 MAPLINS |
| Revenue | Economy & Environment | GPC | 07.05.2013 | Community Safety | Catering Purchases | 1.26 W M MORRISONS |
| Revenue | Economy & Environment | GPC | 08.05.2013 | Deputy Chief Fire Office | Public Transport Fares | 69.60 WWW.WIGHTLINK.CO.UK |
| Revenue | Economy & Environment | GPC | 09.05.2013 | Deputy Chief Fire Office | Public Transport Fares | 48.00 WWW.WIGHTLINK.CO.UK |
| Revenue | Economy & Environment | GPC | 15.05.2013 | Deputy Chief Fire Office | Public Transport Fares | 42.00 REDFUNNEL.CO.UK |
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| Revenue | Economy & Environment | GPC | 30 04 2013 | Fire Technical Support | Vehicle Fuel Costs | 55.17 SAINSBURYS PFS1105 |
|---------|-----------------------------------|-----|------------|--|--------------------------------------|--------------------------------|
| Revenue | Economy & Environment | GPC | 20.05.2013 | Deputy Chief Fire Office | Conference Expenses | 48.87 TRAVELODGE |
| Revenue | Economy & Environment | GPC | 21.05.2013 | Deputy Chief Fire Office | Public Transport Fares | 54.00 WWW.WIGHTLINK.CO.UK |
| Revenue | Economy & Environment | GPC | 22.05.2013 | | Operational Equipment | 160.00 WWW.COMMERCIALHANGERS. |
| Revenue | Economy & Environment | GPC | 26.04.2013 | | Operational Equipment | 7.50 W HURST & SON |
| Revenue | Economy & Environment | GPC | 26.04.2013 | | Maintenance of Operational Equipment | 179.00 WWW.PAT-TEST-LABELS.CO |
| Revenue | Economy & Environment | GPC | 09.05.2013 | | Maintenance of Operational Equipment | 66.00 WWW.WIGHTLINK.CO.UK |
| Revenue | Economy & Environment | GPC | 16.05.2013 | Fire Technical Support | Operational Equipment | 102.08 STAPLES UK |
| Revenue | Community Wellbeing & Social Care | GPC | 01.05.2013 | Fostering services | Travel Expenses | 34.80 WIGHTLINK |
| Revenue | Community Wellbeing & Social Care | GPC | 08.05.2013 | Fostering services | Travel Expenses | 111.67 PREMIER TRAVEL INN |
| Revenue | Community Wellbeing & Social Care | GPC | 08.05.2013 | Fostering Units | Travel Expenses | 233.62 WWW.FLYBE.COM |
| Revenue | Community Wellbeing & Social Care | GPC | 09.05.2013 | Fostering services | Travel Expenses | 61.87 PREMIER TRAVEL INN |
| Revenue | Community Wellbeing & Social Care | GPC | 22.05.2013 | | Travel Expenses | 18.10 WEST COWES TICKET OFFICE |
| Revenue | Community Wellbeing & Social Care | GPC | | Adoption Units | Travel Expenses | 13.50 HOVERTRAVEL LTD |
| Revenue | Community Wellbeing & Social Care | GPC | 07.05.2013 | Adoption Units | Travel Expenses | 38.70 WWW.WIGHTLINK.CO.UK |
| Revenue | Community Wellbeing & Social Care | GPC | 24.05.2013 | Adoption Units | Travel Expenses | 32.40 HOVERTRAVEL LTD |
| Revenue | Community Wellbeing & Social Care | GPC | 26.04.2013 | Leaving Care Costs | Payments to/Aid Provided to Clients | 169.14 TESCO EXTRA 5567 |
| Revenue | Community Wellbeing & Social Care | GPC | 26.04.2013 | Leaving Care Costs | Payments to/Aid Provided to Clients | 19.06 TESCO STORE 5567 |
| Revenue | Community Wellbeing & Social Care | GPC | 04.05.2013 | Support for Looked After Children | Support Children | 17.48 MEDINA GARDEN CENTRE |
| Revenue | Community Wellbeing & Social Care | GPC | 05.05.2013 | Support for Looked After Children | Support Children | 29.00 IOW Z00 |
| Revenue | Community Wellbeing & Social Care | GPC | 14.05.2013 | Leaving Care Costs | Support Children | 29.98 POUNDSTRETCHER 529 |
| Revenue | Community Wellbeing & Social Care | GPC | 07.05.2013 | Public Health Core | Payment to Private Contractors | 180.00 WWW.SOTON.AC.UK |
| Revenue | Economy & Environment | GPC | 09.05.2013 | Director of Environment & Neighbourhoods | Public Transport Fares | 12.90 WIGHTLINK |
| Revenue | Economy & Environment | GPC | 14.05.2013 | | Training and Conferences | 159.00 WHITE PAPER CONFERENCE |
| Revenue | Economy & Environment | GPC | | Director of Environment & Neighbourhoods | Public Transport Fares | 20.20 WEST COWES TICKET OFFICE |
| Revenue | Resources | GPC | 17.05.2013 | Democratic Representation & Management | Members Off Island Travel | 20.20 WEST COWES TICKET OFFICE |
| Revenue | Community Wellbeing & Social Care | GPC | 26.04.2013 | Beaulieu House | Catering Purchases | 200.45 SAINSBURYS TO YOU 2105 |
| Revenue | Community Wellbeing & Social Care | GPC | 29.04.2013 | Beaulieu House | Catering Purchases | 152.51 SAINSBURYS TO YOU 2105 |
| Revenue | Community Wellbeing & Social Care | GPC | 02.05.2013 | Beaulieu House | General Materials | 29.94 DUNELM |
| Revenue | Community Wellbeing & Social Care | GPC | 03.05.2013 | Beaulieu House | Catering Purchases | 339.75 SAINSBURYS TO YOU 2105 |
| Revenue | Community Wellbeing & Social Care | GPC | 03.05.2013 | Beaulieu House | Catering Purchases | 55.57 SAINSBURYS 2105 |
| Revenue | Community Wellbeing & Social Care | GPC | 06.05.2013 | Beaulieu House | Catering Purchases | 172.65 SAINSBURYS TO YOU 2105 |
| Revenue | Community Wellbeing & Social Care | GPC | 06.05.2013 | Beaulieu House | General Materials | 4.99 MOTHERCARE UK LTD |
| Revenue | Community Wellbeing & Social Care | GPC | 08.05.2013 | Beaulieu House | General Materials | 23.92 B & Q |
| Revenue | Community Wellbeing & Social Care | GPC | 09.05.2013 | Beaulieu House | General Materials | 24.13 B & Q |
| Revenue | Community Wellbeing & Social Care | GPC | 10.05.2013 | Beaulieu House | General Materials | 365.03 JEWSON LTD |
| Revenue | Community Wellbeing & Social Care | GPC | 10.05.2013 | | Catering Purchases | 200.69 SAINSBURYS TO YOU 2105 |
| Revenue | Community Wellbeing & Social Care | GPC | 13.05.2013 | Beaulieu House | Catering Purchases | 161.69 SAINSBURYS TO YOU 2105 |
| Revenue | Community Wellbeing & Social Care | GPC | 13.05.2013 | Beaulieu House | General Materials | 23.74 ARGOS LTD |
| Revenue | Community Wellbeing & Social Care | GPC | 14.05.2013 | Beaulieu House | General Materials | 98.47 B & Q |
| Revenue | Community Wellbeing & Social Care | GPC | 14.05.2013 | Beaulieu House | General Materials | 47.49 ARGOS LTD |
| Revenue | Community Wellbeing & Social Care | GPC | 15.05.2013 | Beaulieu House | General Materials | 73.68 B & Q |
| Revenue | Community Wellbeing & Social Care | GPC | 15.05.2013 | | General Materials | 94.97 ARGOS LTD |
| Revenue | Community Wellbeing & Social Care | GPC | 15.05.2013 | | General Materials | -91.94 B & Q |
| Revenue | Community Wellbeing & Social Care | GPC | 16.05.2013 | Beaulieu House | General Materials | 19.12 S SIMMONDS & SON |
| Revenue | Community Wellbeing & Social Care | GPC | 17.05.2013 | Beaulieu House | General Materials | 15.91 JEWSON LTD |
| Revenue | Community Wellbeing & Social Care | GPC | 17.05.2013 | Beaulieu House | Catering Purchases | 159.04 SAINSBURYS TO YOU 2105 |
| Revenue | Community Wellbeing & Social Care | GPC | 17.05.2013 | Beaulieu House | General Materials | 225.42 MATALAN RETAIL LTD |
| Revenue | Community Wellbeing & Social Care | GPC | 21.05.2013 | Beaulieu House | General Materials | 45.22 WEST COWES TIMBER |
| Revenue | Community Wellbeing & Social Care | GPC | 21.05.2013 | Beaulieu House | Catering Purchases | 137.80 SAINSBURYS TO YOU 2105 |
| Revenue | Community Wellbeing & Social Care | GPC | 21.05.2013 | Beaulieu House | General Materials | 2.98 B & Q |
| Revenue | Community Wellbeing & Social Care | GPC | 21.05.2013 | Beaulieu House | General Materials | 67.50 MATALAN RETAIL LTD |
| Revenue | Community Wellbeing & Social Care | GPC | 22.05.2013 | Beaulieu House | General Materials | 49.37 AMAZON MARKTEPLACE |
| Revenue | Community Wellbeing & Social Care | GPC | 22.05.2013 | Beaulieu House | General Materials | 24.08 SCREWFIX |
| Revenue | Community Wellbeing & Social Care | GPC | 23.05.2013 | Beaulieu House | Travel Expenses | 35.70 REDFUNNEL.CO.UK |
| Revenue | Community Wellbeing & Social Care | GPC | 23.05.2013 | Beaulieu House | General Materials | 51.44 ARGOS LTD |
| Revenue | Community Wellbeing & Social Care | GPC | 24.05.2013 | Beaulieu House | Catering Purchases | 168.37 SAINSBURYS TO YOU 2105 |
| Revenue | Community Wellbeing & Social Care | GPC | 27.05.2013 | Beaulieu House | Catering Purchases | 95.27 SAINSBURYS TO YOU 2105 |
| Revenue | Economy & Environment | GPC | 03.05.2013 | Fire Technical Support | Vehicle Fuel Costs | 16.67 FLEET MWS 60472405 |
| Revenue | Economy & Environment | GPC | 13.05.2013 | Deputy Chief Fire Office | Public Transport Fares | 68.64 WEST COWES TICKET OFFICE |
| Revenue | Economy & Environment | GPC | 13.05.2013 | | Public Transport Fares | 17.16 WEST COWES TICKET OFFICE |
| Revenue | Community Wellbeing & Social Care | GPC | 02.05.2013 | | Catering Purchases | 10.43 TESCO EXTRA 5567 |
| Revenue | Community Wellbeing & Social Care | GPC | 02.05.2013 | Adelaide Resource Centre | Catering Purchases | 55.92 TESCO EXTRA 5567 |
| Revenue | Community Wellbeing & Social Care | GPC | 11.05.2013 | Adelaide Resource Centre | Catering Purchases | 41.57 TESCO EXTRA 5567 |
| Revenue | Community Wellbeing & Social Care | GPC | 15.05.2013 | Adelaide Resource Centre | Stationery | 33.60 TESCO EXTRA 5567 |
| Revenue | Community Wellbeing & Social Care | GPC | 16.05.2013 | Adelaide Resource Centre | Catering Purchases | 28.07 TESCO EXTRA 5567 |
| Revenue | Community Wellbeing & Social Care | GPC | 16.05.2013 | Adelaide Resource Centre | Catering Purchases | 30.30 TESCO EXTRA 5567 |
| Revenue | Community Wellbeing & Social Care | GPC | 16.05.2013 | Adelaide Resource Centre | Clothing & Laundry | 61.17 TESCO EXTRA 5567 |
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| Revenue | Community Wellbeing & Social Care | GPC | 26.05.2013 | Adelaide Resource Centre | Catering Purchases | 12.57 TESCO EXTRA 5567 |
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| Revenue | Community Wellbeing & Social Care | GPC | | Adelaide Resource Centre | Catering Purchases | 50.66 TESCO EXTRA 5567 |
| Revenue | Community Wellbeing & Social Care | GPC | 26.05.2013 | Adelaide Resource Centre | Fixtures and Fittings | 55.83 TESCO EXTRA 5567 |
| Revenue | Community Wellbeing & Social Care | GPC | 26.05.2013 | Adelaide Resource Centre | Clothing & Laundry | 78.75 TESCO EXTRA 5567 |
| Revenue | Chief Executive, Schools & Learning | GPC | 30.04.2013 | Clatterford Pupil Referral Unit (PRU) | Catering Purchases | 10.65 SAINSBURYS SACAT 2105 |
| Revenue | Chief Executive, Schools & Learning | GPC | 30.04.2013 | Clatterford Pupil Referral Unit (PRU) | Catering Purchases | 2.20 SAINSBURYS SACAT 2105 |
| Revenue | Chief Executive, Schools & Learning | GPC | 07.05.2013 | Clatterford Pupil Referral Unit (PRU) | Catering Purchases | 23.05 SAINSBURYS 2105 |
| Revenue | Chief Executive, Schools & Learning | GPC | 08.05.2013 | Clatterford Pupil Referral Unit (PRU) | Catering Purchases Catering Purchases | 3.00 SAINSBURYS SACAT 2105 |
| Revenue | Chief Executive, Schools & Learning | GPC | 12.05.2013 | Clatterford Pupil Referral Unit (PRU) | Catering Purchases | 16.18 SAINSBURYS 2105 |
| Revenue | Chief Executive, Schools & Learning | GPC | 16.05.2013 | Clatterford Pupil Referral Unit (PRU) | Schools Examination Fees | 25.00 WWW.NCASS.ORG.UK |
| | Chief Executive, Schools & Learning | GPC | 19.05.2013 | Clatterford Pupil Referral Unit (PRU) | Catering Purchases | 13.02 SAINSBURYS 2105 |
| Revenue Revenue | Economy & Environment | GPC | 29.04.2013 | Fire Control phase 2 | Public Transport Fares | 48.70 WWW.WIGHTLINK.CO.UK |
| Revenue | Economy & Environment | GPC | 30.04.2013 | Deputy Chief Fire Office | Public Transport Fares | 11.70 WIGHTLINK |
| Revenue | Economy & Environment | GPC | 01.05.2013 | Fire Control phase 2 | Conference Expenses | 78.54 PREMIER TRAVEL INN |
| Revenue | Economy & Environment | GPC | 14.05.2013 | Deputy Chief Fire Office | Conference Expenses | 190.62 PREMIER TRAVEL INN |
| Revenue | Community Wellbeing & Social Care | GPC | 26.04.2013 | Support for Looked After Children | Support Children | 72.50 UK PASSPORT AGENCY |
| Revenue | Community Wellbeing & Social Care | GPC | | LAC Units 1-4 | Public Transport Fares | 47.00 WWW.WIGHTLINK.CO.UK |
| | Community Wellbeing & Social Care | GPC | | LAC Units 1-4 LAC Units 5-7 | Public Transport Fares | 45.00 REDFUNNEL.CO.UK |
| Revenue Revenue | Community Wellbeing & Social Care | GPC | | LAC Units 5-7 | Public Transport Fares | 40.25 REDFUNNEL.CO.UK |
| | | GPC | | | | |
| Revenue | Community Wellbeing & Social Care | GPC | | LAC Units 5-7 | Public Transport Fares | 68.00 REDFUNNEL.CO.UK |
| Revenue | Community Wellbeing & Social Care | GPC | | LAC Units 1-4 | Public Transport Fares | 49.20 WWW.WIGHTLINK.CO.UK 32.50 TARVIC 2 HOTEL |
| Revenue | Community Wellbeing & Social Care | GPC | 14.05.2013 14.05.2013 | Leaving Care Costs LAC Units 5-7 | Payments to/Aid Provided to Clients Payments to/Aid Provided to Clients | 156.29 ARGOS RETAIL GROUP |
| Revenue | Community Wellbeing & Social Care | | | | | |
| Revenue | Community Wellbeing & Social Care | GPC | 14.05.2013 | Leaving Care Costs | Payments to/Aid Provided to Clients | 91.41 ARGOS RETAIL GROUP |
| Revenue | Community Wellbeing & Social Care | GPC GPC | 14.05.2013 | Leaving Care Costs | Payments to/Aid Provided to Clients | 68.94 ARGOS RETAIL GROUP |
| Revenue | Community Wellbeing & Social Care | | | LAC Units 1-4 | Public Transport Fares | 48.70 WWW.WIGHTLINK.CO.UK |
| Revenue | Community Wellbeing & Social Care | GPC | | Leaving Care Costs | Payments to/Aid Provided to Clients | 44.58 TRAVELODGE |
| Revenue | Community Wellbeing & Social Care | GPC | | LAC Units 1-4 | Public Transport Fares | 48.70 WWW.WIGHTLINK.CO.UK |
| Revenue | Community Wellbeing & Social Care | GPC | | Leaving Care Costs | Payments to/Aid Provided to Clients | 199.99 SAINSBURYS.CO.UK |
| Revenue | Community Wellbeing & Social Care | GPC | 21.05.2013 | Leaving Care Costs | Payments to/Aid Provided to Clients | 43.67 ARGOS RETAIL GROUP |
| Revenue | Community Wellbeing & Social Care | GPC | | Leaving Care Costs | Payments to/Aid Provided to Clients | 43.33 TRAVELODGE |
| Revenue | Community Wellbeing & Social Care | GPC | | LAC Units 1-4 | Public Transport Fares | 43.24 REDFUNNEL.CO.UK |
| Revenue | Chief Executive, Schools & Learning | GPC | | Learning & Development Resource Centre | Purchase of Books | 37.06 AMAZON MARKTEPLACE |
| Revenue | Chief Executive, Schools & Learning | GPC | | Learning & Development Resource Centre | Purchase of Books | 28.55 AMAZON MARKTEPLACE |
| Revenue | Chief Executive, Schools & Learning | GPC | 29.04.2013 | Learning & Development Resource Centre | Purchase of Books | 79.98 ACTIONAID |
| Revenue | Chief Executive, Schools & Learning | GPC | 30.04.2013 | Learning & Development Resource Centre | Purchase of Books | 5.39 AMAZON MARKTEPLACE |
| Revenue | Chief Executive, Schools & Learning | GPC | 01.05.2013 | Learning & Development Resource Centre | Purchase of Books | 13.42 AMAZON MARKTEPLACE |
| Revenue | Chief Executive, Schools & Learning | GPC | | Learning & Development Resource Centre | Purchase of Books | 11.76 AMAZON MARKTEPLACE |
| Revenue | Chief Executive, Schools & Learning | GPC | | Personal & Community Development Learning | General Materials | 50.78 FABRIC LAND |
| Revenue | Chief Executive, Schools & Learning | GPC | | Learning & Development Resource Centre | Purchase of Books | 7.79 AMAZON MARKTEPLACE |
| Revenue | Chief Executive, Schools & Learning | GPC | 10.05.2013 | Learning & Development Resource Centre | Purchase of Books | 5.00 AMAZON MARKTEPLACE |
| Revenue | Chief Executive, Schools & Learning | GPC | 10.05.2013 | Learning & Development Resource Centre | Purchase of Books | 2.81 AMAZON MARKTEPLACE |
| Revenue | Chief Executive, Schools & Learning | GPC | | Learning & Development Resource Centre | Purchase of Books | 2.83 AMAZON MARKTEPLACE |
| Revenue | Chief Executive, Schools & Learning | GPC | | Learning & Development Resource Centre | Purchase of Books | 4.77 AMAZON MARKTEPLACE |
| Revenue | Chief Executive, Schools & Learning | GPC | | Learning & Development Resource Centre | Purchase of Books | 30.00 AMAZON MARKTEPLACE |
| Revenue | Chief Executive, Schools & Learning | GPC | 11.05.2013 | Learning & Development Resource Centre | Purchase of Books | 6.29 AMAZON MARKTEPLACE |
| Revenue | Chief Executive, Schools & Learning | GPC | 11.05.2013 | Learning & Development Resource Centre | General Educational Materials | 7.08 AMAZON MARKTEPLACE |
| Revenue | Chief Executive, Schools & Learning | GPC | 13.05.2013 | Learning & Development Resource Centre | General Educational Materials | 3.66 AMAZON MARKTEPLACE |
| Revenue | Chief Executive, Schools & Learning | GPC | 14.05.2013 | WFD Westridge Centre | Catering Purchases | 6.85 PAN STORES |
| Revenue | Chief Executive, Schools & Learning | GPC | 16.05.2013 | Adult Services Training | Purchase of Books | 137.55 PAYPAL KIRWIN MACLEAN |
| Revenue | Chief Executive, Schools & Learning | GPC | 27.04.2013 | | Catering Purchases | 13.89 LIDL UK |
| Revenue | Chief Executive, Schools & Learning | GPC | 27.04.2013 | | Catering Purchases | 1.58 LIDL UK |
| Revenue | Chief Executive, Schools & Learning | GPC | 30.04.2013 | | General Materials | 6.78 B & Q |
| Revenue | Chief Executive, Schools & Learning | GPC | | WISE | General Materials | 9.27 VECTAWARM(IOW) LTD |
| Revenue | Chief Executive, Schools & Learning | GPC | 08.05.2013 | WISE | General Materials | 47.25 ITS TOOLS LTD |
| Revenue | Chief Executive, Schools & Learning | GPC | 22.05.2013 | WISE | General Materials | 29.65 ITS TOOLS LTD |
| Revenue | Resources | GPC | 09.05.2013 | ICT Refresh Programme | Computer Purchase & Rental | 20.32 AMAZON MARKTEPLACE |
| Revenue | Resources | GPC | 10.05.2013 | Human Resources | Office Equipment | 45.09 AMAZON MARKTEPLACE |
| Revenue | Resources | GPC | 10.05.2013 | Director of Corporate Services | Computer Software & Consumables | 39.04 AMAZON MARKTEPLACE |
| Revenue | Resources | GPC | 10.05.2013 | ICT Refresh Programme | Computer Purchase & Rental | 10.35 AMAZON MARKTEPLACE |
| Revenue | Resources | GPC | 12.05.2013 | ICT Management | Computer Purchase & Rental | 66.19 FASTHOSTS INTERNET |
| Revenue | Economy & Environment | GPC | 14.05.2013 | School Reorganisation Consultation Costs | Computer Software & Consumables | 120.48 THREE-PORTSMOUTH |
| Revenue | Community Wellbeing & Social Care | GPC | 30.04.2013 | S. 17 Child Protection | Payments to/Aid Provided to Clients | 150.00 UNI OF GLASGOW FINANCE |
| Revenue | Economy & Environment | GPC | 09.05.2013 | The Heights | Maintenance of Operational Equipment | 5.09 JEWSON LTD |
| Revenue | Economy & Environment | GPC | 09.05.2013 | The Heights | Maintenance of Operational Equipment | 8.50 JEWSON LTD |
| Revenue | Economy & Environment | GPC | 09.05.2013 | The Heights | Maintenance of Operational Equipment | 2.90 JEWSON LTD |
| Revenue | Economy & Environment | GPC | 09.05.2013 | The Heights | Maintenance of Operational Equipment | 1.26 JEWSON LTD |
| Revenue | Economy & Environment | GPC | 09.05.2013 | The Heights | Maintenance of Operational Equipment | 1.89 JEWSON LTD |
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| Revenue | Economy & Environment | GPC | | The Heights | Maintenance of Operational Equipment | 2.09 JEWSON LTD |
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| Revenue | Economy & Environment | GPC | | The Heights | Maintenance of Operational Equipment | 2.90 JEWSON LTD |
| Revenue | Economy & Environment | GPC | 09.05.2013 | | Maintenance of Operational Equipment | 8.50 JEWSON LTD |
| Revenue | Economy & Environment | GPC | 15.05.2013 | The Heights | Maintenance of Operational Equipment | 50.40 MAGRINI LTD |
| Revenue | Community Wellbeing & Social Care | GPC | 02.05.2013 | | Legal Fees - Other Parties | 2,225.00 COUNTY COURTS |
| Revenue | Community Wellbeing & Social Care | GPC | 08.05.2013 | | Legal Fees - Other Parties | 300.00 COUNTY COURTS |
| Revenue | Resources | GPC | | Litigation Costs | Legal Fees - Other Parties | 60.00 MONEYCLAIM.GOV.UK |
| Revenue | Community Wellbeing & Social Care | GPC | 20.05.2013 | | Legal Fees - Other Parties | 2,225.00 COUNTY COURTS |
| Revenue | Community Wellbeing & Social Care | GPC | 21.05.2013 | Court Work & Consultancy Services | Legal Fees - Other Parties | 170.00 COUNTY COURTS |
| Revenue | Community Wellbeing & Social Care | GPC | 24.05.2013 | Court Work & Consultancy Services | Legal Fees - Other Parties | 2,225.00 COUNTY COURTS |
| Revenue | Resources | GPC | 24.05.2013 | Litigation Costs | Legal Fees - Other Parties | 60.00 MONEYCLAIM.GOV.UK |
| Revenue | Resources | GPC GPC | 24.05.2013 | | Legal Fees - Other Parties | 25.00 MONEYCLAIM.GOV.UK |
| Revenue Revenue | Resources Resources | GPC | 24.05.2013 24.05.2013 | | Legal Fees - Other Parties Legal Fees - Other Parties | 25.00 MONEYCLAIM.GOV.UK 60.00 MONEYCLAIM.GOV.UK |
| | Resources | GPC | 24.05.2013 | Litigation Costs | Legal Fees - Other Parties | 80.00 MONEYCLAIM.GOV.UK |
| Revenue Revenue | Economy & Environment | GPC | 19.05.2013 | | Public Transport Fares | 40.00 WWW.WIGHTLINK.CO.UK |
| Revenue | Community Wellbeing & Social Care | GPC | 26.04.2013 | Short Breaks | Operational Equipment | 7.49 AMAZON MARKTEPLACE |
| Revenue | Community Wellbeing & Social Care | GPC | 30.04.2013 | | Office Equipment | 15.85 VISTAPR VISTAPRINT.UK |
| Revenue | Community Wellbeing & Social Care | GPC | 03.05.2013 | | Operational Equipment | 8.48 TESCO EXTRA 5567 |
| Revenue | Community Wellbeing & Social Care | GPC | 09.05.2013 | Short Breaks | Operational Equipment | 4.28 AMAZON MARKTEPLACE |
| Revenue | Community Wellbeing & Social Care | GPC | 09.05.2013 | Short Breaks | Operational Equipment | 222.26 ARGOS LTD |
| Revenue | Community Wellbeing & Social Care | GPC | 12.05.2013 | Short Breaks | Operational Equipment | 3.24 AMAZON MARKTEPLACE |
| Revenue | Community Wellbeing & Social Care | GPC | 21.05.2013 | Section 17: CYADS | Operational Equipment | 8.75 POST OFFICE COUNTER |
| Revenue | Community Wellbeing & Social Care | GPC | 22.05.2013 | Short Breaks | Operational Equipment | 14.37 VISTAPR VISTAPRINT.UK |
| Revenue | Resources | GPC | 07.05.2013 | Registration Of Births, Deaths, Marriages | Public Transport Fares | 82.31 THE TRAINLINE.COM |
| Revenue | Resources | GPC | 08.05.2013 | Registration Of Births, Deaths, Marriages | Sundry Office Expenses | 6.62 LIDL UK |
| Revenue | Resources | GPC | 08.05.2013 | Registration Of Births, Deaths, Marriages | Public Transport Fares | 40.65 EBK EBOOKERS |
| Revenue | Resources | GPC | 13.05.2013 | Registration Of Births, Deaths, Marriages | Public Transport Fares | 15.38 WEST COWES TICKET OFFICE |
| Revenue | Resources | GPC | 16.05.2013 | Registration Of Births, Deaths, Marriages | Sundry Office Expenses | 3.79 LIDL UK |
| Revenue | Resources | GPC | 16.05.2013 | Registration Of Births, Deaths, Marriages | Sundry Office Expenses | 0.87 LIDL UK |
| Revenue | Resources | GPC | 01.05.2013 | Administrative Buildings | Minor Works | 45.67 W HURST & SON |
| Revenue | Resources | GPC | 10.05.2013 | County Hall Central Mail Room | Operational Equipment | 20.75 VERSAPAK |
| Revenue | Community Wellbeing & Social Care | GPC | 22.05.2013 | FAB Team | Operational Equipment | 10.50 THE LOCK SHOP |
| Revenue | Resources | GPC | 22.05.2013 | Legal Services Section | Operational Equipment | 10.50 THE LOCK SHOP |
| Revenue | Resources | GPC | 22.05.2013 | County Hall Central Mail Room | Operational Equipment | 5.25 THE LOCK SHOP |
| Revenue | Resources | GPC | 24.05.2013 | Administrative Buildings | Minor Works | 18.13 HSS HIRE |
| Revenue | Community Wellbeing & Social Care | GPC | 17.05.2013 | First Response Unit | Public Transport Fares | 65.00 WWW.WIGHTLINK.CO.UK |
| Revenue | Economy & Environment | GPC | 30.04.2013 | Emergency Management | Public Transport Fares | 17.12 WEST QUAY CARS (SOUTHAMPTON) |
| Revenue | Economy & Environment | GPC | 30.04.2013 | Emergency Management | Public Transport Fares | 15.44 WEST QUAY CARS (SOUTHAMPTON) |
| Revenue | Economy & Environment | GPC | 30.04.2013 | Emergency Management | Public Transport Fares | 5.83 EURO CAR PARKS |
| Revenue | Economy & Environment | GPC | 08.05.2013 | Emergency Management | Public Transport Fares | 17.16 WEST COWES TICKET OFFICE |
| Revenue | Economy & Environment | GPC | 08.05.2013 | Emergency Management | Public Transport Fares | 5.83 EURO CAR PARKS |
| Revenue | Economy & Environment | GPC | 08.05.2013 | Emergency Management | Public Transport Fares | 6.60 RED FUNNEL GROUP |
| Revenue | Economy & Environment | GPC | 09.05.2013 | Emergency Management | Operational Equipment | 1.67 W M MORRISONS |
| Revenue | Economy & Environment | GPC | 09.05.2013 | Emergency Management | Operational Equipment | 10.95 W M MORRISONS |
| Revenue | Economy & Environment | GPC | 23.05.2013 | Emergency Management | Training and Conferences | 166.67 SERCO EPC |
| Revenue | Economy & Environment | GPC | 08.05.2013 | Highways PFI Project | Sundry Office Expenses | 1.99 CO-OP GROUP 070624 |
| Revenue | Chief Executive, Schools & Learning | GPC | 29.04.2013 | | Travel Expenses | 55.82 EXPRESS BY HOLIDAY INN |
| Revenue | Chief Executive, Schools & Learning | GPC | 07.05.2013 | Adult Services Training | Travel Expenses | 99.40 STAGECOACH SOUTH |
| Revenue | Chief Executive, Schools & Learning | GPC | 07.05.2013 | Adult Community Learning | Training and Conferences | 99.40 STAGECOACH SOUTH |
| Revenue | Chief Executive, Schools & Learning | GPC | 07.05.2013 | | General Materials | 155.10 STAGECOACH SOUTH |
| Revenue | Chief Executive, Schools & Learning | GPC | 08.05.2013 | | Catering Purchases | 26.74 TESCO STORE 5567 |
| Revenue | Chief Executive, Schools & Learning | GPC | | Adult Services Training | Travel Expenses | 16.00 RED FUNNEL BOOKIT |
| Revenue | Chief Executive, Schools & Learning | GPC GPC | | ASYE Programme | Travel Expenses | 134.90 STAGECOACH SOUTH |
| Revenue | Chief Executive, Schools & Learning | GPC | 14.05.2013 | NIACE Project | General Materials | 16.12 EVENT |
| Revenue | Chief Executive, Schools & Learning | GPC | 15.05.2013 | | General Materials | 34.97 DUNELM 45.83 CURRYS |
| Revenue | Chief Executive, Schools & Learning | GPC | 15.05.2013 | Personal & Community Development Learning | General Materials | 45.83 CURRYS 40.40 RED FUNNEL BOOKIT |
| Revenue Revenue | Chief Executive, Schools & Learning Chief Executive, Schools & Learning | GPC | 15.05.2013 16.05.2013 | SW Degree Training Specialist Service Business Admin | Travel Expenses General Materials | 44.92 AMAZON MARKTEPLACE |
| Revenue | Chief Executive, Schools & Learning Chief Executive, Schools & Learning | GPC | 20.05.2013 | ASYE Programme | Travel Expenses | 96.80 STAGECOACH SOUTH |
| Revenue | Chief Executive, Schools & Learning Chief Executive, Schools & Learning | GPC | 20.05.2013 | WFD Early Years | Travel Expenses Travel Expenses | 99.10 STAGECOACH SOUTH |
| Revenue | Chief Executive, Schools & Learning | GPC | | ASYE Programme | Travel Expenses | -14.50 STAGECOACH SOUTH |
| | zz. z.codaro, conocio a zoaning | J. J | 20.00.2010 | | TOTAL EXPONENT | 5 52.50/10/1000 111 |
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