

Capital or Revenue	Directorate	Transaction Number	Date	Service Area	Expenses Type	Amount	Supplier Name
Revenue	Community Wellbeing & Social Care	5105601950	31.05.2013	Drug Misuse - Adults	Charges from Independent Providers	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105604589	22.05.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105604589	22.05.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105604589	22.05.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105604589	22.05.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105604589	22.05.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105601231	31.05.2013	LSCB (Local Safeguarding Childrens Board)	Professional Service	3,000.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105601231	31.05.2013	LSCB (Local Safeguarding Childrens Board)	Professional Service	285.07	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105603577	22.05.2013	L&A Commissioned Activity	Bought in Prof Services - Curriculum (Schools)	250.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105605759	31.05.2013	Moderation	Bought in Prof Services - Curriculum (Schools)	158.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105601941	31.05.2013	Central & West Provision	General Materials	1,480.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105601155	31.05.2013	Thompson House Tuition Centre (PRU)	Professional Service	300.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105601016	31.05.2013	Alternative Provision	Professional Service	150.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105602977	17.05.2013	School Reorganisation Consultation Costs	Security of Building	1,955.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105602982	17.05.2013	Childrens Service Centre	Security of Building	200.00	REDACTED PERSONAL DATA
Revenue	Corporate	5105602982	17.05.2013	BSIP savings	Capital Contractor Payments	200.00	REDACTED PERSONAL DATA
Revenue	Resources	5105602982	17.05.2013	Ryde Town Hall	Security of Building	200.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105604083	22.05.2013	Drug Misuse - Adults	Charges from Independent Providers	120.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105605181	29.05.2013	CMU-Grounds Maintenance	Vehicle Maintenance Costs	40.00	ISLANDWIDE WINDSCREENS
Revenue	Community Wellbeing & Social Care	5105601988	31.05.2013	Drug Misuse - Adults	Payment to Private Contractors	270.00	REDACTED PERSONAL DATA
Revenue	Resources	5105601964	31.05.2013	ICT Contracts	Computer Maintenance	200.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105602937	17.05.2013	Fostering Units	Agency staff	2,006.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105604538	24.05.2013	Support for Looked After Children	Support Children	975.00	LUCY MUNDY T/A ISLAND EQUUS
Revenue	Community Wellbeing & Social Care	5105601958	31.05.2013	Support for Looked After Children	Support Children	450.00	LUCY MUNDY T/A ISLAND EQUUS
Revenue	Community Wellbeing & Social Care	5105601960	31.05.2013	Support for Looked After Children	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	Thompson House Tuition Centre (PRU)	Client Expenses	300.00	LUCY MUNDY T/A ISLAND EQUUS
Revenue	Community Wellbeing & Social Care	5105601575	31.05.2013	Targeted Youth Support	Payment to Private Contractors	100.00	LUCY MUNDY T/A ISLAND EQUUS
Revenue	Community Wellbeing & Social Care	5105601708	31.05.2013	Targeted Youth Support	Payment to Private Contractors	140.00	LUCY MUNDY T/A ISLAND EQUUS
Revenue	Community Wellbeing & Social Care	5105601087	31.05.2013	Targeted Youth Support	Payment to Private Contractors	140.00	LUCY MUNDY T/A ISLAND EQUUS
Revenue	Chief Executive, Schools & Learning	5105605177	24.05.2013	Education Participation Team	Cleaning Contracts	8.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105601197	31.05.2013	LSCB (Local Safeguarding Childrens Board)	Professional Service	70.00	ONE HOLYROOD
Revenue	Community Wellbeing & Social Care	5105601004	31.05.2013	LSCB (Local Safeguarding Childrens Board)	Professional Service	70.00	ONE HOLYROOD
Revenue	Community Wellbeing & Social Care	5105601005	31.05.2013	LSCB (Local Safeguarding Childrens Board)	Professional Service	70.00	ONE HOLYROOD
Revenue	Community Wellbeing & Social Care	5105601196	31.05.2013	LSCB (Local Safeguarding Childrens Board)	Consultants Fees	70.00	ONE HOLYROOD
Revenue	Community Wellbeing & Social Care	5105604543	22.05.2013	Archaeological Reburial	Heritage Acquisition	750.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105601364	31.05.2013	North & East Provision	Operational Equipment	890.00	RYDE EXTREME PERFORMERS
Revenue	Community Wellbeing & Social Care	5105601806	31.05.2013	Drug Misuse - Adults	Payment to Private Contractors	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105605460	29.05.2013	Support for Looked After Children	Support Children	150.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105601800	31.05.2013	Governors Support	Training and Conferences	180.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105605834	31.05.2013	Moderation	Bought in Prof Services - Curriculum (Schools)	140.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105601274	31.05.2013	WFD Schools	Training and Conferences	361.50	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105601274	31.05.2013	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	WFD Early Years	Training and Conferences	787.50	SUE PALMER LTD
Revenue	Community Wellbeing & Social Care	5105601808	31.05.2013	Drug Misuse - Adults	Payment to Private Contractors	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105603003	17.05.2013	Section 17: CYADS	Transport of Clients	81.00	24-7 TAXIS
Revenue	Community Wellbeing & Social Care	5105604609	22.05.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	2K PROPERTY
Revenue	Economy & Environment	5105601596	31.05.2013	Medina Vending Machine Stock	Order Settlement to Balance Sheet GL	363.32	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105604096	22.05.2013	Medina Vending Machine Stock	Order Settlement to Balance Sheet GL	425.18	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105601361	31.05.2013	Westminster House	Catering Purchases	45.19	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105605378	29.05.2013	Gouldings Resource Centre	Catering Purchases	564.12	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105605379	29.05.2013	Gouldings Resource Centre	Catering Purchases	303.10	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105605379	29.05.2013	Gouldings Resource Centre	Catering Purchases	77.78	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105605378	29.05.2013	Gouldings Resource Centre	Catering Purchases	66.40	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105602926	17.05.2013	Gouldings Resource Centre	Catering Purchases	296.01	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105601712	31.05.2013	Westminster House	Catering Purchases	138.40	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105601571	31.05.2013	Westminster House	Catering Purchases	109.57	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105603455	22.05.2013	Westminster House	Catering Purchases	114.54	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105603525	22.05.2013	Westminster House	Catering Purchases	64.72	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105603456	22.05.2013	Westminster House	Catering Purchases	38.31	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105603300	17.05.2013	Heights Cafe Stock	Order Settlement to Balance Sheet GL	160.20	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105603300	17.05.2013	Heights Cafe Stock	Order Settlement to Balance Sheet GL	26.91	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105601026	31.05.2013	Heights Cafe Stock	Order Settlement to Balance Sheet GL	157.35	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105601026	31.05.2013	Heights Cafe Stock	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)
Revenue	Economy & Environment	5105603006	17.05.2013	Heights Cafe Stock	Order Settlement to Balance Sheet GL	235.36	3663 (BFS GROUP LTD)
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)
Revenue	Community Wellbeing & Social Care	5105600732	31.05.2013	Adelaide Resource Centre	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
Revenue	Community Wellbeing & Social Care	5105601428	31.05.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
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 Ill 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	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Chief Executive, Schools & Learning	5105605417	29.05.2013	Personal & Community Development Learning	Interview & recruitment	44.00	ACCESS PERSONAL CHECKING LTD
Revenue	Chief Executive, Schools & Learning	5105605417	29.05.2013	Personal & Community Development Learning	Interview & recruitment	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105605417	29.05.2013	Childrens Rights & Participation	Interview & recruitment	88.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105605417	29.05.2013	Childrens Rights & Participation	Interview & recruitment	18.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105605417	29.05.2013	Beaulieu House	Interview & recruitment	132.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105605417	29.05.2013	Beaulieu House	Interview & recruitment	18.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105605417	29.05.2013	Hub Coordinators	Interview & recruitment	44.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105605417	29.05.2013	Hub Coordinators	Interview & recruitment	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Chief Executive, Schools & Learning	5105605417	29.05.2013	Thompson House Tuition Centre (PRU)	Interview & recruitment	132.00	ACCESS PERSONAL CHECKING LTD
Revenue	Chief Executive, Schools & Learning	5105605417	29.05.2013	Thompson House Tuition Centre (PRU)	Interview & recruitment	30.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105605417	29.05.2013	Fostering Units	Interview & recruitment	528.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105605417	29.05.2013	Fostering Units	Interview & recruitment	132.00	ACCESS PERSONAL CHECKING LTD
Revenue	Economy & Environment	5105603282	17.05.2013	Licensing Services	Professional Service	18.00	ACCESS PERSONAL CHECKING LTD
Revenue	Resources	5105605417	29.05.2013	Council Tax	Interview & recruitment	44.00	ACCESS PERSONAL CHECKING LTD
Revenue	Resources	5105605417	29.05.2013	Council Tax	Interview & recruitment	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105605417	29.05.2013	Short Term Units	Interview & recruitment	44.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105605417	29.05.2013	Short Term Units	Interview & recruitment	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105605417	29.05.2013	Youth Offending Team	Interview & recruitment	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Economy & Environment	5105605417	29.05.2013	The Heights	Interview & recruitment	44.00	ACCESS PERSONAL CHECKING LTD
Revenue	Economy & Environment	5105605417	29.05.2013	The Heights	Interview & recruitment	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Economy & Environment	5105603282	17.05.2013	Licensing Services	Interview & recruitment	132.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105603082	17.05.2013	Elderly Frail Homecare	Regular Respite Care	116.16	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105602652	17.05.2013	Elderly Frail Homecare	Regular Respite Care	116.16	ACORN CARE SERVICE LTD

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Revenue	Community Wellbeing & Social Care	5105602630	17.05.2013	Elderly Frail Homecare	Charges from Independent Providers	871.20	ACORN CARE SERVICE LTD
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	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	Fire Technical Support	Vehicle Maintenance Costs	14.56	ADAMS MOREY LTD
Revenue	Economy & Environment	5105605270	29.05.2013	Fire Technical Support	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	Cothey 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	Economy & Environment	5105605382	29.05.2013	Westridge Squash Courts	Operational Equipment	120.00	ADT FIRE AND SECURITY PLC
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	5105602996	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
Revenue	Community Wellbeing & Social Care	5105605722	31.05.2013	Reviewing Officer	Agency staff	144.90	AIR SOCIAL CARE
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
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)
Revenue	Resources	5105603363	22.05.2013	Elections	Professional Service	2,390.00	ALAN SHEPARD (IOW)
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
Revenue	Economy & Environment	5105600975	31.05.2013	Development Control	Advertising & Publicity	174.59	ALEXANDER ADVERTISING (INT) LTD
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	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	Chief Executive, Schools & Learning	5105603608	22.05.2013	SEN Transport	Taxis - Contract Hire	240.00	ALPHA (IOW) LTD
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	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	5105603608	22.05.2013	Home to School Transport	Taxis - Contract Hire	304.00	ALPHA (IOW) LTD

Revenue	Chief Executive, Schools & Learning	5105603608	22.05.2013	Home to School Transport	Taxis - Contract Hire	256.00 ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105603608	22.05.2013	Home to School Transport	Taxis - Contract Hire	348.00 ALPHA (IOW) LTD
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
Revenue	Chief Executive, Schools & Learning	5105601073	31.05.2013	Home to School Transport	Taxis - Contract Hire	108.00 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	110.00 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	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 Ill 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 Ill Residential Care	Charges from Independent Providers	1,699.88 ANCONA CARE HOME
Revenue	Community Wellbeing & Social Care	5105601315	31.05.2013	Elderly Mentally Ill 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	Development Control	Clothing & Laundry	8.54 ARCO LTD

Revenue	Economy & Environment	5105601102	31.05.2013	Development Control	Clothing & Laundry	21.20	ARCO LTD
Revenue	Resources	5105601103	31.05.2013	County Hall Central Mail Room	Clothing & Laundry	22.74	ARCO LTD
Revenue	Resources	5105601104	31.05.2013	County Hall Central Mail Room	Clothing & Laundry	11.19	ARCO LTD
Revenue	Economy & Environment	5105605523	31.05.2013	Development Control	Clothing & Laundry	17.48	ARCO LTD
Revenue	Resources	5105603010	17.05.2013	County Hall Central Mail Room	Clothing & Laundry	29.84	ARCO LTD
Revenue	Economy & Environment	5105603036	17.05.2013	Development Control	Clothing & Laundry	61.00	ARCO LTD
Revenue	Economy & Environment	5105603036	17.05.2013	Development Control	Clothing & Laundry	29.37	ARCO LTD
Revenue	Economy & Environment	5105603009	17.05.2013	Development Control	Clothing & Laundry	17.48	ARCO LTD
Revenue	Economy & Environment	5105603036	17.05.2013	Development Control	Clothing & Laundry	17.48	ARCO LTD
Revenue	Economy & Environment	5105603036	17.05.2013	Development Control	Clothing & Laundry	8.54	ARCO LTD
Revenue	Economy & Environment	5105603036	17.05.2013	Development Control	Clothing & Laundry	2.62	ARCO LTD
Revenue	Economy & Environment	5105603036	17.05.2013	Development Control	Clothing & Laundry	2.62	ARCO LTD
Revenue	Economy & Environment	5105603315	17.05.2013	Medina Leisure Centre	Clothing & Laundry	46.26	ARCO LTD
Revenue	Economy & Environment	5105603036	17.05.2013	Development Control	Office Equipment	7.36	ARCO LTD
Revenue	Economy & Environment	5105603036	17.05.2013	Building Control	Clothing & Laundry	24.40	ARCO LTD
Revenue	Economy & Environment	5105603011	17.05.2013	The Heights	Clothing & Laundry	10.16	ARCO LTD
Revenue	Economy & Environment	5105603011	17.05.2013	The Heights	Clothing & Laundry	10.16	ARCO LTD
Revenue	Economy & Environment	5105603011	17.05.2013	The Heights	Clothing & Laundry	10.16	ARCO LTD
Revenue	Economy & Environment	5105603011	17.05.2013	The Heights	Clothing & Laundry	10.80	ARCO LTD
Revenue	Economy & Environment	5105603226	17.05.2013	The Heights	Clothing & Laundry	16.00	ARCO LTD
Revenue	Economy & Environment	5105603226	17.05.2013	The Heights	Clothing & Laundry	16.00	ARCO LTD
Revenue	Economy & Environment	5105603226	17.05.2013	The Heights	Clothing & Laundry	3.60	ARCO LTD
Revenue	Economy & Environment	5105601302	31.05.2013	Fire Service Stocks - Uniform	Clothing & Laundry	101.04	ARCO LTD
Revenue	Economy & Environment	5105601302	31.05.2013	Fire Service Stocks - Uniform	Clothing & Laundry	96.00	ARCO LTD
Revenue	Community Wellbeing & Social Care	5105603260	17.05.2013	CCA S.17 Short Term Intervention	Professional Service	450.00	ARENA MEDIATION LTD
Revenue	Community Wellbeing & Social Care	5105603532	22.05.2013	Gouldings Resource Centre	Property Services - Building maintenance	66.00	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105603530	22.05.2013	Adelaide Resource Centre	Maintenance of Operational Equipment	858.36	ARJO MED AB LTD
Revenue	Resources	5105603459	24.05.2013	Elections	Building & Room Rental	150.00	ARRETON COMMUNITY HALL FUND
Revenue	Community Wellbeing & Social Care	5105601822	31.05.2013	Public Libraries Central	Professional Subs	75.00	ASCEL
Revenue	Economy & Environment	5105604103	22.05.2013	Crematorium	General Materials	4,332.00	ASHDOWN SUPPLIES
Revenue	Economy & Environment	5105604102	22.05.2013	Crematorium	General Materials	34.80	ASHDOWN SUPPLIES
Revenue	Economy & Environment	5105604102	22.05.2013	Crematorium	General Materials	10.00	ASHDOWN SUPPLIES
Revenue	Community Wellbeing & Social Care	5105604683	24.05.2013	Ryde Library	Property Services - Building maintenance	119.00	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105604677	24.05.2013	Parklands Day Centre	Property Services - Building maintenance	42.44	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105604679	24.05.2013	Gouldings Resource Centre	Property Services - Building maintenance	154.28	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105601362	31.05.2013	Gouldings Resource Centre	Property Services - Building maintenance	151.40	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105604686	24.05.2013	Gouldings Resource Centre	Property Services - Planned maintenance	230.02	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105604685	24.05.2013	Ryde Library	Property Services - Planned maintenance	226.84	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Resources	5105604676	24.05.2013	Administrative Buildings	Property Services - Building maintenance	59.44	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105604093	22.05.2013	Ventnor Library	Property Services - Building maintenance	39.32	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Resources	5105604690	24.05.2013	Administrative Buildings	Property Services - Planned maintenance	456.86	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Resources	5105604682	24.05.2013	Administrative Buildings	Property Services - Building maintenance	416.36	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Chief Executive, Schools & Learning	5105604684	24.05.2013	Thompson House Tuition Centre (PRU)	Minor Works	230.02	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105604674	24.05.2013	Sandown Library	Property Services - Building maintenance	9.60	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Resources	5105600761	31.05.2013	Administrative Buildings	Property Services - Building maintenance	380.10	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Resources	5105601359	31.05.2013	Administrative Buildings	Property Services - Building maintenance	42.44	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Resources	5105604689	24.05.2013	Administrative Buildings	Property Services - Planned maintenance	659.18	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Resources	5105604687	24.05.2013	Administrative Buildings	Property Services - Planned maintenance	1,468.54	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Resources	5105604691	24.05.2013	Administrative Buildings	Property Services - Planned maintenance	230.02	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105604688	24.05.2013	Adelaide Resource Centre	Property Services - Planned maintenance	230.02	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Economy & Environment	5105601699	31.05.2013	Fire Technical Support	Stationery	616.16	ATS EUROMASTER LTD
Revenue	Economy & Environment	5105601699	31.05.2013	Fire Technical Support	Vehicle Maintenance Costs	59.29	ATS EUROMASTER LTD
Revenue	Economy & Environment	5105601699	31.05.2013	Fire Technical Support	Vehicle Maintenance Costs	4.35	ATS EUROMASTER LTD
Revenue	Economy & Environment	5105601699	31.05.2013	Fire Technical Support	Vehicle Maintenance Costs	1.86	ATS EUROMASTER LTD
Revenue	Economy & Environment	5105601699	31.05.2013	Fire Technical Support	Vehicle Maintenance Costs	1.16	ATS EUROMASTER LTD
Revenue	Economy & Environment	5105603001	17.05.2013	Fire Technical Support	Vehicle Maintenance Costs	388.41	ATS EUROMASTER LTD
Revenue	Economy & Environment	5105603001	17.05.2013	Fire Technical Support	Vehicle Maintenance Costs	6.82	ATS EUROMASTER LTD
Revenue	Economy & Environment	5105603001	17.05.2013	Fire Technical Support	Vehicle Maintenance Costs	6.82	ATS EUROMASTER LTD
Revenue	Economy & Environment	5105603001	17.05.2013	Fire Technical Support	Vehicle Maintenance Costs	308.08	ATS EUROMASTER LTD
Revenue	Resources	5105604983	24.05.2013	Transport Fleet Administration	Professional Service	488.73	ATS EUROMASTER LTD
Revenue	Chief Executive, Schools & Learning	5105600272	31.05.2013	Independent & Non-maintained Special Schools & ISPs	Charges from Independent Providers	12,861.63	AUTISM WESSEX
Revenue	Chief Executive, Schools & Learning	5105699867	29.05.2013	Independent & Non-maintained Special Schools & ISPs	Charges from Independent Providers	18,813.00	AUTISM WESSEX
Revenue	Community Wellbeing & Social Care	5105699867	29.05.2013	Agency Placements	Charges from Independent Providers	32,899.50	AUTISM WESSEX
Revenue	Community Wellbeing & Social Care	5105600272	31.05.2013	Agency Placements	Charges from Independent Providers	23,522.07	AUTISM WESSEX
Revenue	Economy & Environment	5105605350	31.05.2013	Medina Leisure Centre	Payment to Private Contractors	2,250.00	AUTOBAR VENDING SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105603676	22.05.2013	Dementia Residential care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105603676	22.05.2013	Dementia Residential care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105603676	22.05.2013	Dementia Residential care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD

Revenue	Community Wellbeing & Social Care	5105603676	22.05.2013	Elderly Mentality III Residential Care	Regular Respite Care	1,699.88	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105603676	22.05.2013	Elderly Mentality III Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105603676	22.05.2013	Elderly Mentality III Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105603676	22.05.2013	Elderly Mentality III Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105603676	22.05.2013	Elderly Mentality III Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105603676	22.05.2013	Elderly Mentality III Residential Care	Charges from Independent Providers	1,699.88	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105603676	22.05.2013	Elderly Mentality III Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105603676	22.05.2013	Elderly Mentality III Residential Care	Charges from Independent Providers	1,699.88	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105603676	22.05.2013	Elderly Mentality 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	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105603676	22.05.2013	Elderly Mentality III Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105603676	22.05.2013	Elderly Mentality III Residential Care	Charges from Independent Providers	1,699.88	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105603676	22.05.2013	Elderly Mentality III Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105603676	22.05.2013	Elderly Mentality 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 Mentality 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 Mentality III Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105601375	31.05.2013	Elderly Mentality III Residential Care	Charges from Independent Providers	1,926.72	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105600647	31.05.2013	Elderly Mentality 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
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	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105600976	31.05.2013	Ryde Harbour	Operational Equipment	131.06	B W MOORING & PILING SERVICES
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	5105603064	17.05.2013	Fire Technical Support	Clothing & Laundry	6,651.40	BALLYCLARE LTD

Revenue	Economy & Environment	5105601742	31.05.2013	Highways PFI Project	Vehicle Maintenance Costs	420.71	BARTLETTS SERVICE STATION
Revenue	Economy & Environment	5105601738	31.05.2013	Highways PFI Project	Vehicle Maintenance Costs	380.00	BARTLETTS SERVICE STATION
Revenue	Economy & Environment	5105605274	29.05.2013	Diversity & Workforce	Operational Equipment	60.00	BARTLETTS SERVICE STATION
Revenue	Resources	5105605024	24.05.2013	Staff Benefits	Payment to Private Contractors	50.00	BARTON PRIMARY SCHOOL & EARLY YEARS
Revenue	Resources	5105605025	24.05.2013	Staff Benefits	Payment to Private Contractors	11.67	BARTON PRIMARY SCHOOL & EARLY YEARS
Revenue	Resources	5105605026	24.05.2013	Staff Benefits	Payment to Private Contractors	140.00	BARTON PRIMARY SCHOOL & EARLY YEARS
Revenue	Resources	5105605023	24.05.2013	Staff Benefits	Payment to Private Contractors	100.00	BARTON PRIMARY SCHOOL & EARLY YEARS
Revenue	Community Wellbeing & Social Care	5105605874	31.05.2013	Downside Community & Learning Centre	Vehicle Maintenance Costs	29.00	BARTON PRIMARY SCHOOL & EARLY YEARS
Revenue	Community Wellbeing & Social Care	5105603012	17.05.2013	Fostering Units	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	B&B Properties	Accommodation Costs - Bed & Breakfast	638.00	BERTRAM LODGE
Revenue	Community Wellbeing & Social Care	5105603345	22.05.2013	Homelessness	Accommodation Costs - Bed & Breakfast	462.00	BERTRAM LODGE
Revenue	Community Wellbeing & Social Care	5105601030	31.05.2013	Homelessness	Accommodation Costs - Bed & Breakfast	462.00	BERTRAM LODGE
Revenue	Community Wellbeing & Social Care	5105601766	31.05.2013	Homelessness	Accommodation Costs - Bed & Breakfast	462.00	BERTRAM LODGE
Revenue	Community Wellbeing & Social Care	5105601798	31.05.2013	Westminster House	Clothing & Laundry	41.04	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105603535	22.05.2013	Gouldings Resource Centre	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	Gouldings Resource Centre	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	Wightcare	General Materials	98.64	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105603014	17.05.2013	Wightcare	General Materials	10.98	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105603014	17.05.2013	Wightcare	General Materials	8.00	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	Wightcare	General Materials	45.30	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105603014	17.05.2013	Wightcare	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	Wightcare	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	Homecare Reablement	Operational Equipment	101.82	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105605497	31.05.2013	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	70.95	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105605383	31.05.2013	Downside Community & Learning Centre	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	Downside Community & Learning Centre	Stationery	22.60	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105603316	17.05.2013	Downside Community & Learning Centre	Stationery	11.50	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105603313	17.05.2013	Downside Community & Learning Centre	Stationery	259.00	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105603314	17.05.2013	Downside Community & Learning Centre	Stationery	6.91	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105603314	17.05.2013	Downside Community & Learning Centre	Stationery	23.00	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105603325	22.05.2013	Downside Community & Learning Centre	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	Downside Community & Learning Centre	Consumable Cleaning Materials	25.04	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105603311	17.05.2013	Downside Community & Learning Centre	Consumable Cleaning Materials	39.90	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105603311	17.05.2013	Downside Community & Learning Centre	Consumable Cleaning Materials	9.64	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105603316	17.05.2013	Downside Community & Learning Centre	Consumable Cleaning Materials	25.04	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105603316	17.05.2013	Downside Community & Learning Centre	Consumable Cleaning Materials	8.16	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105603316	17.05.2013	Downside Community & Learning Centre	Consumable Cleaning Materials	6.04	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105603314	17.05.2013	Downside Community & Learning Centre	Consumable Cleaning Materials	4.55	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105603321	22.05.2013	Downside Community & Learning Centre	Consumable Cleaning Materials	11.21	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105603227	17.05.2013	Adelaide Resource Centre	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
Revenue	Community Wellbeing & Social Care	5105601910	31.05.2013	Elderly Frail Homecare	Charges from Independent Providers	533.61	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105601911	31.05.2013	Elderly Frail Homecare	Charges from Independent Providers	791.34	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105601912	31.05.2013	Elderly Frail Homecare	Charges from Independent Providers	406.56	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105601900	31.05.2013	Elderly Frail Homecare	Charges from Independent Providers	696.96	BETTER AT HOME IOW LTD
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	Rechargeable Properties	Refuse Collection, Disposal and Recycling Costs	55.18	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105602386	31.05.2013	Planning Business Support	Refuse Collection, Disposal and Recycling Costs	135.00	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105602388	31.05.2013	Contact Team	Refuse Collection, Disposal and Recycling Costs	27.14	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105602383	31.05.2013	Family Information Zone	Refuse Collection, Disposal and Recycling Costs	15.60	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105603331	24.05.2013	Beaulieu House	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	Community Wellbeing & Social Care	5105600960	31.05.2013	Agency Placements	Charges from Independent Providers	13,398.22	BIG BRIGHT HOLIDAYS
Revenue	Community Wellbeing & Social Care	5105603327	22.05.2013	Beaulieu House	Clothing & Laundry	238.00	BIG WIGHT T-SHIRT CO
Revenue	Community Wellbeing & Social Care	5105603015	17.05.2013	Central & West Provision	Operational Equipment	22.20	BIG WIGHT T-SHIRT CO
Revenue	Community Wellbeing & Social Care	5105603015	17.05.2013	Central & West Provision	Operational Equipment	22.20	BIG WIGHT T-SHIRT CO
Revenue	Resources	5105605385	31.05.2013	Elections	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	5105603393	22.05.2013	WFD Schools	Training and Conferences	100.00	BINSTEAD PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	5105603394	22.05.2013	WFD Schools	Training and Conferences	160.00	BINSTEAD PRIMARY SCHOOL

Revenue	Economy & Environment	5105605276	29.05.2013	Play Development	Operational Equipment	219.80	BISHOP SPORTS & LEISURE LTD
Revenue	Economy & Environment	5105605276	29.05.2013	Play Development	Operational Equipment	23.50	BISHOP SPORTS & LEISURE LTD
Revenue	Economy & Environment	5105605276	29.05.2013	Play Development	Operational Equipment	39.75	BISHOP SPORTS & LEISURE LTD
Revenue	Economy & Environment	5105605276	29.05.2013	Play Development	Operational Equipment	11.74	BISHOP SPORTS & LEISURE LTD
Revenue	Community Wellbeing & Social Care	5105605277	29.05.2013	South Provision	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 LAPHORN
Revenue	Resources	5105601031	31.05.2013	Litigation Costs	Legal Fees - Other Parties	700.00	BLAKE LAPHORN
Revenue	Resources	5105601031	31.05.2013	Litigation Costs	Legal Fees - Other Parties	35.00	BLAKE LAPHORN
Revenue	Resources	5105601031	31.05.2013	Litigation Costs	Legal Fees - Other Parties	31.00	BLAKE LAPHORN
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	Clatterford Pupil Referral Unit (PRU)	Professional Service	100.00	BODSTER EQUINE ASSISTED LEARN CIC
Revenue	Chief Executive, Schools & Learning	5105605386	29.05.2013	Clatterford Pupil Referral Unit (PRU)	Professional Service	120.00	BODSTER EQUINE ASSISTED LEARN CIC
Revenue	Community Wellbeing & Social Care	5105603048	17.05.2013	Short Breaks	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	Economy & Environment	5105603332	22.05.2013	Broadband Connectivity Grant 121	Professional Subs	8,922.00	BRACKNELL FOREST BOROUGH COUNCIL
Revenue	Resources	5105603065	17.05.2013	Elections	Building & Room Rental	130.00	BRADING TOWN TRUST
Revenue	Economy & Environment	5105600994	31.05.2013	Heights Cafe Stock	Order Settlement to Balance Sheet GL	77.31	BRAKE BROS LTD
Revenue	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	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	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	BR

Revenue	Economy & Environment	5105603042	17.05.2013	Beach Cleaning	Payment to Private Contractors	165.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105603041	17.05.2013	Beach Cleaning	Payment to Private Contractors	210.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105603044	17.05.2013	Beach Cleaning	Payment to Private Contractors	375.50	BRIGHSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105603044	17.05.2013	Beach Cleaning	Payment to Private Contractors	95.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105603044	17.05.2013	Beach Cleaning	Payment to Private Contractors	535.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105603044	17.05.2013	Beach Cleaning	Payment to Private Contractors	385.50	BRIGHSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105603025	17.05.2013	Beach Cleaning	Payment to Private Contractors	45.50	BRIGHSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105603042	17.05.2013	Beach Cleaning	Property Services - Planned maintenance	45.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105605922	29.05.2013	Parks Maintenance Miscellaneous	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	Elections	Building & Room Rental	152.00	BRITISH RED CROSS
Revenue	Chief Executive, Schools & Learning	5105604522	22.05.2013	Parent Partnership	Fixed Telephones	152.12	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	5105604522	22.05.2013	Family Information Zone	Fixed Telephones	152.12	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	5105603683	22.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105603683	22.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105603683	22.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105603683	22.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,397.92	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105603683	22.05.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105603683	22.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105603683	22.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105603683	22.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105603683	22.05.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105603683	22.05.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105603683	22.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105603683	22.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105603683	22.05.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,818.60	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105605205	29.05.2013	Elderly Frail Residential Income	Charges from Independent Providers	289.75	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105605205	29.05.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105605205	29.05.2013	Elderly Frail Residential Income	Charges from Independent Providers	452.64	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105699595	29.05.2013	Drug Action Team - Adult Treatment	Charges from Independent Providers	940.72	BROADREACH HOUSE
Revenue	Community Wellbeing & Social Care	5105603337	22.05.2013	Drug Action Team - Adult Treatment	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	WFD Schools	Training and Conferences	66.00	BUCKINGHAMSHIRE COUNTY COUNCIL
Revenue	Chief Executive, Schools & Learning	5105604943	24.05.2013	WFD Schools	Training and Conferences	101.70	BUCKINGHAMSHIRE COUNTY COUNCIL
Revenue	Chief Executive, Schools & Learning	5105604943	24.05.2013	WFD Schools	Training and Conferences	115.00	BUCKINGHAMSHIRE COUNTY COUNCIL
Revenue	Chief Executive, Schools & Learning	5105604944	24.05.2013	WFD Schools	Training and Conferences	750.00	BUCKINGHAMSHIRE COUNTY COUNCIL
Revenue	Chief Executive, Schools & Learning	5105604944	24.05.2013	WFD Schools	Training and Conferences	180.00	BUCKINGHAMSHIRE COUNTY COUNCIL
Revenue	Chief Executive, Schools & Learning	5105604944	24.05.2013	WFD Schools	Training and Conferences	52.00	BUCKINGHAMSHIRE COUNTY COUNCIL
Revenue	Chief Executive, Schools & Learning	5105604944	24.05.2013	WFD Schools	Training and Conferences	101.70	BUCKINGHAMSHIRE COUNTY COUNCIL
Revenue	Chief Executive, Schools & Learning	5105604944	24.05.2013	WFD Schools	Training and Conferences	66.69	BUCKINGHAMSHIRE COUNTY COUNCIL
Revenue	Chief Executive, Schools & Learning	5105604523	22.05.2013	WFD Schools	Training and Conferences	750.00	BUCKINGHAMSHIRE COUNTY COUNCIL
Revenue	Chief Executive, Schools & Learning	5105604523	22.05.2013	WFD Schools	Training and Conferences	180.00	BUCKINGHAMSHIRE COUNTY COUNCIL
Revenue	Chief Executive, Schools & Learning	5105604523	22.05.2013	WFD Schools	Training and Conferences	122.04	BUCKINGHAMSHIRE COUNTY COUNCIL
Revenue	Chief Executive, Schools & Learning	5105604523	22.05.2013	WFD Schools	Training and Conferences	60.00	BUCKINGHAMSHIRE COUNTY COUNCIL
Revenue	Chief Executive, Schools & Learning	5105604523	22.05.2013	WFD Schools	Training and Conferences	101.70	BUCKINGHAMSHIRE COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105603734	22.05.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,622.60	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105603734	22.05.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	577.36	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105603734	22.05.2013	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
Revenue	Community Wellbeing & Social Care	5105603734	22.05.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105603734	22.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105603734	22.05.2013	Elderly Mentally Ill 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	1,998.08	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105603734	22.05.2013	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

Revenue	Community Wellbeing & Social Care	5105603734	22.05.2013	Elderly Mentally Ill 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 Ill Residential Care	Charges from Independent Providers	1,699.88	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105603734	22.05.2013	Elderly Mentally Ill 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 Ill 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	Funded Nursing Care - Island	Charges from Independent Providers	439.32	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
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
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	Grounds Maintenance	1,471.00	C & J GROUND MAINTENANCE
Revenue	Community Wellbeing & Social Care	5105601872	31.05.2013	Beaulieu House	Minor Works	225.00	C & J GROUND MAINTENANCE
Revenue	Resources	5105601947	31.05.2013	Properties - Other Properties	Grounds Maintenance	1,068.00	C & J GROUND MAINTENANCE
Revenue	Corporate	5105601021	31.05.2013	Insurance Suspense - Claims Outstanding	Order Settlement to Balance Sheet GL	396.50	C & J GROUND MAINTENANCE
Revenue	Community Wellbeing & Social Care	5105600624	31.05.2013	Adelaide Resource Centre	Property Services - Building maintenance	135.00	C & J GROUND MAINTENANCE
Revenue	Community Wellbeing & Social Care	5105602560	31.05.2013	Fostering services	Boarding Out Allowances	11.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600918	31.05.2013	Fostering services	Boarding Out Allowances	11.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105604880	24.05.2013	Fostering services	Boarding Out Allowances	11.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105601521	31.05.2013	Fostering services	Boarding Out Allowances	11.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105605681	31.05.2013	Fostering services	Boarding Out Allowances	11.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105604848	24.05.2013	Children placed with Family & Friends	Boarding Out Allowances	257.29	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105605649	31.05.2013	Children placed with Family & Friends	Boarding Out Allowances	257.29	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600885	31.05.2013	Children placed with Family & Friends	Boarding Out Allowances	257.29	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105602528	31.05.2013	Children placed with Family & Friends	Boarding Out Allowances	257.29	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105601489	31.05.2013	Children placed with Family & Friends	Boarding Out Allowances	257.29	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105605618	31.05.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105602497	31.05.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600853	31.05.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105604817	24.05.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105601458	31.05.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105604889	24.05.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105605689	31.05.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600928	31.05.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105602569	31.05.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105601530	31.05.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105604860	24.05.2013	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105604860	24.05.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600898	31.05.2013	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600898	31.05.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105601501	31.05.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105601501	31.05.2013	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105602540	31.05.2013	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105602540	31.05.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA

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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
Revenue	Community Wellbeing & Social Care	5105601386	31.05.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105605545	31.05.2013	Leaving Care Costs	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	Fostering services	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	Fostering services	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
Revenue	Community Wellbeing & Social Care	5105601427	31.05.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
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	Fostering services	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	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
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
Revenue	Community Wellbeing & Social Care	5105600890	31.05.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
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 Receipts	Capital Contractor Payments	-18.33	CALOR GAS LIMITED
Revenue	Community Wellbeing & Social Care	5105600986	31.05.2013	Westminster House	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	5105601002	31.05.2013	Newport Library	Cleaning Contracts	293.28	CANNON HYGIENE
Revenue	Resources	5105697060	29.05.2013	Revs & Bens Operational Support	Operational Equipment	465.96	CANNON HYGIENE
Revenue	Chief Executive, Schools & Learning	5105605798	31.05.2013	Education Participation Team	Hire of General Equipment	58.20	CANNON HYGIENE
Revenue	Community Wellbeing & Social Care	5105601000	31.05.2013	Sandown Library	Cleaning Contracts	29.16	CANNON HYGIENE
Revenue	Chief Executive, Schools & Learning	5105604076	22.05.2013	WISE	Refuse Collection, Disposal and Recycling Costs	58.20	CANNON HYGIENE
Revenue	Economy & Environment	5105601194	31.05.2013	The Heights	Payment to Private Contractors	1,774.20	CANNON HYGIENE
Revenue	Economy & Environment	5105605748	31.05.2013	The Heights	Payment to Private Contractors	156.40	CANNON HYGIENE
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	5105604965	24.05.2013	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	5105602280	31.05.2013	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	Elderly Frail Homecare	Charges from Independent Providers	166.98	CARE FIRST IW LTD

Revenue	Community Wellbeing & Social Care	5105602276	31.05.2013	Elderly Mentally Ill Homecare	Regular Respite Care	29.04	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105602277	31.05.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	1,531.86	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105602270	31.05.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	435.60	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105602281	31.05.2013	Elderly Frail Managed Accounts	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	C

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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)
Revenue	Community Wellbeing & Social Care	5105602666	17.05.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28	CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105602667	17.05.2013	Mental Health Homecare	Charges from Independent Providers	87.12	CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105602668	17.05.2013	Mental Health Homecare	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 Ill Homecare	Regular Respite Care	116.16	CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105602665	17.05.2013	Elderly Mentally Ill Homecare	Regular Respite Care	28.00	CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105603429	22.05.2013	Elderly Mentally Ill Homecare	Regular Respite Care	87.12	CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105603424	22.05.2013	Elderly Mentally Ill Homecare	Regular Respite Care	442.86	CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105602081	31.05.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	813.12	CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105602082	31.05.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	471.90	CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105603417	22.05.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	595.32	CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105601665	31.05.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	101.50	CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105602116	31.05.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	609.84	CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105602117	31.05.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	280.00	CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105602117	31.05.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	735.00	CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105602117	31.05.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	588.00	CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105602117	31.05.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	350.00	CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105602100	31.05.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	442.86	CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105602664	17.05.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	140.00	CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105602698	17.05.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	7.00	CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105602718	17.05.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	252.00	CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105602718	17.05.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	399.30	CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105602718	17.05.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	406.56	CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105602710	17.05.2013	Elderly Frail Managed Accounts	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	Short Term Units	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	Community Wellbeing & Social Care	5105600613	31.05.2013	Short Term Units	Agency staff	1,369.00	CARITAS RECRUITMENT LIMITED
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	Community Wellbeing & Social Care	5105603551	22.05.2013	Youth- Sandown/Lake	Security of Building	105.95	CHANT LOCK & SECURITY SERVICE
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	The Heights	Payment to Private Contractors	167.33	CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105603549	22.05.2013	The Heights	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	Youth Offending Team	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	BSIP savings	Service Charges	548.75	CHARLES STANLEY GROUP LIMITED
Revenue	Resources	5105605119	24.05.2013	Staff Benefits	Payment to Private Contractors	88.00	CHARLOTTE'S CHILDMINDING SERVICES
Revenue	Resources	5105605122	24.05.2013	Staff Benefits	Payment to Private Contractors	243.00	CHARLOTTE'S CHILDMINDING SERVICES
Revenue	Resources	5105605121	24.05.2013	Staff Benefits	Payment to Private Contractors	243.00	CHARLOTTE'S CHILDMINDING SERVICES
Revenue	Resources	5105605120	24.05.2013	Staff Benefits	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	Staff Benefits	Payment to Private Contractors	243.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105605037	24.05.2013	Staff Benefits	Payment to Private Contractors	243.00	CHATTERBOX NURSERY LTD
Revenue	Community Wellbeing & Social Care	5105601787	31.05.2013	DINO ISLE Sandown Museum Stocks	Order Settlement to Balance Sheet GL	15.00	CHEATWELL GAMES
Revenue	Resources	5105605085	24.05.2013	Staff Benefits	Payment to Private Contractors	160.00	CHEEKY CHIMPS
Revenue	Resources	5105605084	24.05.2013	Staff Benefits	Payment to Private Contractors	50.00	CHEEKY CHIMPS
Revenue	Resources	5105605083	24.05.2013	Staff Benefits	Payment to Private Contractors	42.50	CHEEKY CHIMPS
Revenue	Economy & Environment	5105605505	31.05.2013	Ventnor Haven - General	Payment to Private Contractors	6,048.33	CHEETAH MARINE LLP
Revenue	Economy & Environment	5105605507	31.05.2013	Ventnor Haven - General	Payment to Private Contractors	6,048.33	CHEETAH MARINE LLP
Revenue	Economy & Environment	5105605506	31.05.2013	Ventnor Haven - General	Payment to Private Contractors	6,048.33	CHEETAH MARINE LLP
Revenue	Economy & Environment	5105605508	31.05.2013	Ventnor Haven - General	Payment to Private Contractors	6,048.33	CHEETAH MARINE LLP
Revenue	Economy & Environment	5105605509	31.05.2013	Ventnor Haven - General	Payment to Private Contractors	6,048.33	CHEETAH MARINE LLP
Revenue	Community Wellbeing & Social Care	5105603675	22.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105603675	22.05.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105603675	22.05.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105603675	22.05.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105603675	22.05.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105603675	22.05.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105603675	22.05.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105603675	22.05.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105603675	22.05.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105603675	22.05.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105603675	22.05.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105604124	22.05.2013	Elderly Frail Residential Income	Charges from Independent Providers	695.40	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105604124	22.05.2013	Elderly Frail Residential Income	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	Mental Health Residential Care	Charges from Independent Providers	3,105.00	CHOICE SUPPORT
Revenue	Economy & Environment	5105604530	22.05.2013	Shanklin Lift	Payment to Private Contractors	1,133.30	CHUBB ELECTRONIC SECURITY LTD
Revenue	Chief Executive, Schools & Learning	5105601790	31.05.2013	WFD Early Years	Training and Conferences	722.00	CHURCHILL ASSOCIATES
Revenue	Resources	5105605500	31.05.2013	Financial Management Overheads	Publications	160.00	CIPFA
Revenue	Resources	5105603029	17.05.2013	Financial Management Overheads	Publications	516.00	CIPFA
Revenue	Resources	5105603061	17.05.2013	Financial Management Overheads	Publications	184.00	CIPFA
Revenue	Resources	5105600995	31.05.2013	Financial Management Overheads	Publications	44.00	CIPFA
Revenue	Chief Executive, Schools & Learning	5105603488	22.05.2013	Accreditation Centre	Training and Conferences	570.00	CITY AND GUILDS
Revenue	Chief Executive, Schools & Learning	5105603490	22.05.2013	Accreditation Centre	Training and Conferences	1,026.00	CITY AND GUILDS
Revenue	Chief Executive, Schools & Learning	5105603231	17.05.2013	Accreditation Centre	Training and Conferences	94.00	CITY AND GUILDS
Revenue	Chief Executive, Schools & Learning	5105603230	17.05.2013	Accreditation Centre	Training and Conferences	517.00	CITY AND GUILDS
Revenue	Community Wellbeing & Social Care	5105601863	31.05.2013	Westminster House	Maintenance of Operational Equipment	87.36	CITY ELECTRICAL FACTORS LTD
Revenue	Economy & Environment	5105601707	31.05.2013	Fire Operations	Property Services - Planned maintenance	70.50	CITY ELECTRICAL FACTORS LTD
Revenue	Economy & Environment	5105602941	17.05.2013	Economic Development	Consultants Fees	3,000.00	CITY OF WESTMINSTER
Revenue	Economy & Environment	5105602939	17.05.2013	Economic Development	Consultants Fees	3,000.00	CITY OF WESTMINSTER
Revenue	Economy & Environment	5105601590	31.05.2013	Regulatory Management & Admin Support	Operational Equipment	500.00	CIVICA UK LTD
Revenue	Community Wellbeing & Social Care	5105603322	22.05.2013	Public Libraries Central	Computer Maintenance	15,495.00	CIVICA UK LTD
Revenue	Community Wellbeing & Social Care	5105603319	17.05.2013	Public Libraries Central	Computer Maintenance	720.00	CIVICA UK LTD
Revenue	Community Wellbeing & Social Care	5105604696	24.05.2013	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105605536	31.05.2013	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105602415	31.05.2013	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600772	31.05.2013	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105601372	31.05.2013	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105601951	31.05.2013	SEN Transport	Taxis - Contract Hire	292.50	CLARES CABS
Revenue	Chief Executive, Schools & Learning	5105601951	31.05.2013	Home to School Transport	Taxis - Contract Hire	292.50	CLARES CABS
Revenue	Economy & Environment	5105603026	17.05.2013	Leisure Access System	Payment to Private Contractors	5,692.50	CLARITY RETAIL SYSTEMS LTD
Revenue	Economy & Environment	5105604085	22.05.2013	Cowes One School Pathfinder	Payment to Private Contractors	1,445.00	CLARK BOND (SOUTH WEST & WALES) LTD
Revenue	Economy & Environment	5105605510	31.05.2013	Fire Technical Support	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	5105604964	31.05.2013	Sports Development - Courses	Operational Equipment	225.00	COACHWISE LTD
Revenue	Economy & Environment	5105604964	31.05.2013	Sports Development - Courses	Operational Equipment	189.80	COACHWISE LTD
Revenue	Economy & Environment	5105604964	31.05.2013	Sports Development - Courses	Operational Equipment	10.83	COACHWISE LTD
Revenue	Community Wellbeing & Social Care	5105603388	22.05.2013	Elderly Mental Ill Nursing - Mainland	Charges from Independent Providers	4,097.52	COLBURY CARE LTD
Revenue	Community Wellbeing & Social Care	5105603388	22.05.2013	Elderly Mental Ill Nursing - Mainland	Charges from Independent Providers	4,097.52	COLBURY CARE LTD
Revenue	Community Wellbeing & Social Care	5105603956	22.05.2013	Elderly Mental Ill 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	Economy & Environment	5105603497	22.05.2013	Fire Technical Support	Vehicle Maintenance Costs	28.00	CONTRACT DISTRIBUTION SERVICES
Revenue	Economy & Environment	5105601281	31.05.2013	Fire Technical Support	Vehicle Maintenance Costs	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 Frail Residential Income	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 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 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 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 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	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	1,699.88	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105603723	22.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105603723	22.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105603723	22.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105603723	22.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105603723	22.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105603723	22.05.2013	Elderly Mentally Ill 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 Ill 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	Elderly Mentally Ill Residential Care	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	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
Revenue	Economy & Environment	5105603049	17.05.2013	Medina Theatre	Payment to Private Contractors	37.17	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	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
Revenue	Community Wellbeing & Social Care	5105603499	22.05.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	2.48	CPC
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	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	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	3,887.83	CROSSPRINT LTD
Revenue	Community Wellbeing & Social Care	5105601718	31.05.2013	Short Breaks	Printing Costs	565.00	CROSSPRINT LTD
Revenue	Economy & Environment	5105603366	22.05.2013	Environment officers	Payment to Private Contractors	1,092.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105604588	22.05.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
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	D A R E S LTD
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	D A R E S LTD
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
Revenue	Economy & Environment	5105603487	22.05.2013	Public Con - General (was Attendance)	Property Services - Building maintenance	60.00	D A R E S LTD
Revenue	Community Wellbeing & Social Care	5105603480	22.05.2013	Ventnor Botanic Garden	Property Services - Planned maintenance	475.00	D A R E S LTD
Revenue	Economy & Environment	5105603477	22.05.2013	Public Con - General (was Attendance)	Property Services - Planned maintenance	351.51	D A R E S LTD
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	D A R E S LTD
Revenue	Chief Executive, Schools & Learning	5105603481	22.05.2013	Non-Delegated Building Maintenance	Property Services - Planned maintenance	149.00	D A R E S LTD
Revenue	Community Wellbeing & Social Care	5105603339	22.05.2013	Dinosaur Isle Museum (Sandown Geology)	Property Services - Building maintenance	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	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
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	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

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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
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
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
Revenue	Community Wellbeing & Social Care	5105602594	31.05.2013	Elderly Frail Homecare	Charges from Independent Providers	174.24	REDACTED PERSONAL DATA
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 Mentality III Residential Care	Charges from Independent Providers	1,699.88	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	5105602598	31.05.2013	Elderly Mentality 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 Mentality III Homecare	Charges from Independent Providers	508.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105601833	31.05.2013	Elderly Mentality III Homecare	Charges from Independent Providers	871.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105602054	31.05.2013	Elderly Mentality III Homecare	Charges from Independent Providers	671.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105602591	31.05.2013	Elderly Mentality III Homecare	Charges from Independent Providers	174.24	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105604441	22.05.2013	Elderly Mentality III Homecare	Charges from Independent Providers	196.02	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105605538	31.05.2013	Elderly Mentality III Residential Care	Charges from Independent Providers	242.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105605538	31.05.2013	Elderly Mentality 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	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	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
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
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
Capital	Economy & Environment	5105603346	22.05.2013	Through the Eye of the Needles	ICT Hardware & Software - Capital	110.00	DATASWIFT NETWORK SERVICES LIMITED
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

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	DEL TIC 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 Ill 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 Ill Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105603737	22.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105603737	22.05.2013	Elderly Mentally Ill 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	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
Revenue	Community Wellbeing & Social Care	5105604752	24.05.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
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
Revenue	Community Wellbeing & Social Care	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	Fostering services	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	Fostering services	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	Fostering services	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	Fostering services	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	Fostering services	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	5105603722	22.05.2013	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	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105603722	22.05.2013	Dementia Residential care	Charges from Independent Providers	392.00	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105603722	22.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,398.20	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105603722	22.05.2013	Elderly Mentally Ill Residential Care	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 Ill Residential Care	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	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105600650	31.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	214.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105600650	31.05.2013	Elderly Mentally Ill Residential Care	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	5105600622	31.05.2013	Ferry Operation	Vehicle Maintenance Costs	122.83	EDWARD WATTS & SONS LTD
Revenue	Community Wellbeing & Social Care	5105605814	31.05.2013	Beaulieu House	Agency staff	2,944.75	ELITE CARE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105605828	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
Revenue	Community Wellbeing & Social Care	5105600724	31.05.2013	Beaulieu House	Agency staff	1,997.75	ELITE CARE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105600725	31.05.2013	Beaulieu House	Agency staff	4,344.25	ELITE CARE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105600725	31.05.2013	Beaulieu House	Agency staff	202.20	ELITE CARE SERVICES LTD
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	Community Wellbeing & Social Care	5105601600	31.05.2013	Freshwater West Wight Library	Publications	61.80	ELLIOTTS
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	210.00	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	315.00	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	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	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105603235	17.05.2013	Coroner	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	5105601640	31.05.2013	Energy Efficiency Management	Legal Fees - Other Parties	1,290.00	ENVIRONMENT AGENCY
Revenue	Economy & Environment	5105601258	31.05.2013	Stag Lane Landfill Site	Water and Sewerage	1,026.00	ENVIRONMENT AGENCY
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	School Reorganisation Consultation Costs	Professional Service	6,877.50	ERMC LTD
Revenue	Resources	5105603301	17.05.2013	Accountancy Team	Training and Conferences	400.00	ERNST & YOUNG LLP
Revenue	Resources	5105605287	29.05.2013	Corporate Management (Treasurers)	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
Revenue	Economy & Environment	5105605399	29.05.2013	Concessionary Fares- Over 60s	Payment to Private Contractors	978.50	ESP SYSTEX LIMITED
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	5105603726	22.05.2013	Learning Disabilities Residential Care	Charges from Independent Providers	6,052.20	ESPLANADE HOUSE

Revenue	Community Wellbeing & Social Care	5105603126	22.05.2013	Learning Disabilities Residential Care	Charges from Independent Providers	2,545.76	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105601251	31.05.2013	Homecare Reablement	Vehicle Maintenance Costs	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	304.92	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105603163	17.05.2013	Elderly Frail Homecare	Charges from Independent Providers	54.45	EVERYCARE (IOW AND SOLENT) LTD
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	Charges from Independent Providers	203.28	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105602916	17.05.2013	Elderly Frail Homecare	Charges from Independent Providers	2,541.00	EVERYCARE (IOW AND SOLENT) LTD
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
Revenue	Community Wellbeing & Social Care	5105602329	31.05.2013	Elderly Frail Homecare	Charges from Independent Providers	1,575.42	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105602331	31.05.2013	Elderly Frail Homecare	Charges from Independent Providers	1,219.68	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105602332	31.05.2013	Elderly Frail Homecare	Charges from Independent Providers	94.38	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105603160	17.05.2013	Learning Disabilities Homecare	Charges from Independent Providers	174.24	EVERYCARE (IOW AND SOLENT) LTD

Revenue	Community Wellbeing & Social Care	5105602328	31.05.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	508.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105602313	31.05.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	290.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105603372	24.05.2013	Support for Looked After Children	Public Transport Fares	441.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105601955	31.05.2013	Trading Standards	Professional Service	9.10	EXPERIAN LTD
Revenue	Community Wellbeing & Social Care	5105601725	31.05.2013	Elderly Frail Other Care	Charges from Independent Providers	1,425.00	EXTRACTA CLEANING
Revenue	Community Wellbeing & Social Care	5105601601	31.05.2013	Mental Health Other Care	Charges from Independent Providers	416.00	EXTRACTA CLEANING
Revenue	Resources	5105601719	31.05.2013	Administrative Buildings	Consumable Cleaning Materials	50.00	EXTRACTA CLEANING
Revenue	Community Wellbeing & Social Care	5105605730	31.05.2013	Family Supp activity base: 76 Greenlands	Building & Room Rental	10.00	EYRE & JOHNSON
Revenue	Community Wellbeing & Social Care	5105604607	22.05.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105600203	31.05.2013	Crematorium	Operational Equipment	52.18	F G MARSHALL LTD
Revenue	Economy & Environment	5105600203	31.05.2013	Crematorium	Operational Equipment	5.35	F G MARSHALL LTD
Revenue	Economy & Environment	5105600203	31.05.2013	Crematorium	Operational Equipment	26.09	F G MARSHALL LTD
Revenue	Community Wellbeing & Social Care	5105601025	31.05.2013	Ventnor Botanic Garden	Property Services - Planned maintenance	356.80	F W MARSH (ELECT & MECH) LTD
Revenue	Community Wellbeing & Social Care	5105604574	22.05.2013	Ventnor Botanic Garden	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	Agency Placements	Charges from Independent Providers	13,074.74	FAIRWAYS CARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105603701	22.05.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,622.60	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105603701	22.05.2013	Dementia Residential care	Charges from Independent Providers	1,998.08	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105603701	22.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105603701	22.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105603701	22.05.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105603701	22.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105603701	22.05.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105603701	22.05.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105603701	22.05.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105603701	22.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105603701	22.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105603701	22.05.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105601173	31.05.2013	Westminster House	Catering Purchases	31.98	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105605504	31.05.2013	Westminster House	Catering Purchases	31.04	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105602336	31.05.2013	Westminster House	Catering Purchases	18.97	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105603181	17.05.2013	Westminster House	Catering Purchases	34.68	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105603182	17.05.2013	Westminster House	Catering Purchases	40.39	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105600735	31.05.2013	Westminster House	Catering Purchases	33.90	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105604950	24.05.2013	Westminster House	Catering Purchases	53.56	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105604951	24.05.2013	Westminster House	Catering Purchases	11.71	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105605882	29.05.2013	Westminster House	Catering Purchases	55.39	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105601573	31.05.2013	Westminster House	Catering Purchases	35.98	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105601602	31.05.2013	Westminster House	Catering Purchases	44.93	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105603558	22.05.2013	Westminster House	Catering Purchases	12.91	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105601174	31.05.2013	Adelaide Resource Centre	Catering Purchases	25.43	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105603240	17.05.2013	Adelaide Resource Centre	Catering Purchases	47.83	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105603242	17.05.2013	Adelaide Resource Centre	Catering Purchases	34.50	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105603180	17.05.2013	Adelaide Resource Centre	Catering Purchases	30.88	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105604946	24.05.2013	Adelaide Resource Centre	Catering Purchases	28.37	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105604947	24.05.2013	Adelaide Resource Centre	Catering Purchases	35.52	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105604948	24.05.2013	Adelaide Resource Centre	Catering Purchases	36.39	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105604949	24.05.2013	Adelaide Resource Centre	Catering Purchases	13.36	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105601603	31.05.2013	Adelaide Resource Centre	Catering Purchases	35.46	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105601604	31.05.2013	Adelaide Resource Centre	Catering Purchases	29.91	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105600978	31.05.2013	Newport Library	Publications	209.92	FARNSWORTH
Revenue	Chief Executive, Schools & Learning	5105600749	31.05.2013	Thompson House Tuition Centre (PRU)	Licences	89.17	FILMBANK DISTRIBUTORS LTD
Revenue	Economy & Environment	5105601301	31.05.2013	Play Development	Operational Equipment	599.49	FINDEL EDUCATION LTD
Revenue	Chief Executive, Schools & Learning	5105603561	22.05.2013	Alternative Provision	Teaching Materials	299.95	FINDEL EDUCATION LTD
Revenue	Economy & Environment	5105602952	17.05.2013	Ferry Operation	Vehicle Maintenance Costs	17,898.40	FINNING (UK) LIMITED
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	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	Community Wellbeing & Social Care	5105603699	22.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FIRBANK RES CARE HOME
Revenue	Community Wellbeing & Social Care	5105603699	22.05.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	FIRBANK RES CARE HOME

Revenue	Community Wellbeing & Social Care	5105603699	22.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FIRBANK RES CARE HOME
Revenue	Community Wellbeing & Social Care	5105603699	22.05.2013	Elderly Frail Residential Income	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	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	FIRBANK RES CARE HOME
Revenue	Community Wellbeing & Social Care	5105603699	22.05.2013	Elderly Mentally Ill Residential Care	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	Diversity & Workforce	Training and Conferences	325.00	FIRE SERVICE COLLEGE LTD
Revenue	Economy & Environment	5105605883	29.05.2013	Diversity & Workforce	Training and Conferences	2,545.00	FIRE SERVICE COLLEGE LTD
Revenue	Economy & Environment	5105605884	29.05.2013	Diversity & Workforce	Training and Conferences	-2,545.00	FIRE SERVICE COLLEGE LTD
Revenue	Economy & Environment	5105605884	29.05.2013	Diversity & Workforce	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	Fostering by Other Agencies	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	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	DINO ISLE Sandown Museum Stocks	Order Settlement to Balance Sheet GL	17.98	FLAMINGO INTERNATIONAL TRADING
Revenue	Community Wellbeing & Social Care	5105602988	17.05.2013	DINO ISLE Sandown Museum Stocks	Order Settlement to Balance Sheet GL	17.98	FLAMINGO INTERNATIONAL TRADING
Revenue	Community Wellbeing & Social Care	5105602988	17.05.2013	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	DINO ISLE Sandown Museum Stocks	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	DINO ISLE Sandown Museum Stocks	Order Settlement to Balance Sheet GL	53.28	FLAMINGO INTERNATIONAL TRADING
Revenue	Community Wellbeing & Social Care	5105602988	17.05.2013	DINO ISLE Sandown Museum Stocks	Order Settlement to Balance Sheet GL	55.62	FLAMINGO INTERNATIONAL TRADING
Revenue	Community Wellbeing & Social Care	5105602988	17.05.2013	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	DINO ISLE Sandown Museum Stocks	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	Coroner	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	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105605318	29.05.2013	Coroner	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
Revenue	Community Wellbeing & Social Care	5105602931	17.05.2013	Fostering Units	Professional Service	32.50	FOSTER TALK LTD
Revenue	Community Wellbeing & Social Care	5105602995	17.05.2013	Fostering Units	Professional Service	146.25	FOSTER TALK LTD
Revenue	Community Wellbeing & Social Care	5105602995	17.05.2013	Fostering Units	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	Fostering services	Professional Service	32.50	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	5105602994	17.05.2013	Fostering services	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

Revenue	Community Wellbeing & Social Care	5105605534	31.05.2013	Support for Looked After Children	Support Children	54.00	FRESHWATER EARLY YEARS CENTRE
Revenue	Community Wellbeing & Social Care	5105605534	31.05.2013	Support for Looked After Children	Support Children	54.00	FRESHWATER EARLY YEARS CENTRE
Revenue	Community Wellbeing & Social Care	5105605534	31.05.2013	Support for Looked After Children	Support Children	54.00	FRESHWATER EARLY YEARS CENTRE
Revenue	Community Wellbeing & Social Care	5105605150	29.05.2013	Reviewing Officer	Travel Expenses	8.40	FRONTLINE STAFFING LTD
Revenue	Community Wellbeing & Social Care	5105605151	29.05.2013	Reviewing Officer	Travel Expenses	16.40	FRONTLINE STAFFING LTD
Revenue	Community Wellbeing & Social Care	5105605152	29.05.2013	Reviewing Officer	Travel Expenses	25.50	FRONTLINE STAFFING LTD
Revenue	Community Wellbeing & Social Care	5105605153	29.05.2013	Reviewing Officer	Travel Expenses	26.35	FRONTLINE STAFFING LTD
Revenue	Community Wellbeing & Social Care	5105605149	29.05.2013	Reviewing Officer	Agency staff	1,653.75	FRONTLINE STAFFING LTD
Revenue	Economy & Environment	5105601770	31.05.2013	The Heights	Payment to Private Contractors	458.20	FUGRO EMU LTD
Revenue	Economy & Environment	5105601771	31.05.2013	The Heights	Payment to Private Contractors	114.45	FUGRO EMU LTD
Revenue	Economy & Environment	5105603184	17.05.2013	Fire Operations	Catering Purchases	21.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105603195	17.05.2013	Community Safety	Catering Purchases	14.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105603214	17.05.2013	Community Safety	Catering Purchases	7.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105603215	17.05.2013	Community Safety	Catering Purchases	7.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105603216	17.05.2013	Community Safety	Catering Purchases	7.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105603193	17.05.2013	Fire Operations	Catering Purchases	10.50	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105603194	17.05.2013	Fire Operations	Catering Purchases	10.50	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105603189	17.05.2013	Diversity & Workforce	Catering Purchases	31.50	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105603190	17.05.2013	Diversity & Workforce	Catering Purchases	28.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105603191	17.05.2013	Diversity & Workforce	Catering Purchases	7.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105603192	17.05.2013	Diversity & Workforce	Catering Purchases	21.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105603185	17.05.2013	Diversity & Workforce	Catering Purchases	70.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105603186	17.05.2013	Diversity & Workforce	Catering Purchases	14.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105603187	17.05.2013	Diversity & Workforce	Catering Purchases	14.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105603188	17.05.2013	Diversity & Workforce	Catering Purchases	35.00	FULL SPREAD LIMITED
Revenue	Resources	5105605052	24.05.2013	Staff Benefits	Payment to Private Contractors	190.00	FUN AT BRIGHTSTONE
Revenue	Resources	5105605053	24.05.2013	Staff Benefits	Payment to Private Contractors	5.00	FUN AT BRIGHTSTONE
Revenue	Resources	5105605089	24.05.2013	Staff Benefits	Payment to Private Contractors	60.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105605091	24.05.2013	Staff Benefits	Payment to Private Contractors	144.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105605092	24.05.2013	Staff Benefits	Payment to Private Contractors	140.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105605093	24.05.2013	Staff Benefits	Payment to Private Contractors	133.33	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105605094	24.05.2013	Staff Benefits	Payment to Private Contractors	230.40	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105605096	24.05.2013	Staff Benefits	Payment to Private Contractors	226.20	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105605095	24.05.2013	Staff Benefits	Payment to Private Contractors	42.67	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105605090	24.05.2013	Staff Benefits	Payment to Private Contractors	100.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105605086	24.05.2013	Staff Benefits	Payment to Private Contractors	20.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105605087	24.05.2013	Staff Benefits	Payment to Private Contractors	20.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105605088	24.05.2013	Staff Benefits	Payment to Private Contractors	25.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105601550	31.05.2013	Staff Benefits	Payment to Private Contractors	207.00	FUN TO LEARN PRE-SCHOOL
Revenue	Community Wellbeing & Social Care	5105601677	31.05.2013	Leaving Care Costs	Support Children	91.20	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105605063	24.05.2013	Staff Benefits	Payment to Private Contractors	236.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Community Wellbeing & Social Care	5105601353	31.05.2013	Childrens Centre Contracts	Payment to Private Contractors	66,947.50	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Community Wellbeing & Social Care	5105601347	31.05.2013	Childrens Centre Contracts	Payment to Private Contractors	-66,947.50	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Community Wellbeing & Social Care	5105601345	31.05.2013	Childrens Centre Contracts	Payment to Private Contractors	66,947.50	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105605059	24.05.2013	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105605060	24.05.2013	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105605061	24.05.2013	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Chief Executive, Schools & Learning	5105605062	24.05.2013	WFD Early Years	Training and Conferences	250.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Community Wellbeing & Social Care	5105600935	31.05.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105605696	31.05.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105602576	31.05.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105601537	31.05.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105604896	24.05.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105601384	31.05.2013	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105601384	31.05.2013	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600780	31.05.2013	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600780	31.05.2013	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105605543	31.05.2013	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105605543	31.05.2013	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105602423	31.05.2013	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105602423	31.05.2013	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105604743	24.05.2013	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105604743	24.05.2013	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105603566	22.05.2013	WFD Schools	Training and Conferences	250.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105603567	22.05.2013	Governors Support	Training and Conferences	400.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105601369	31.05.2013	Governors Support	Training and Conferences	400.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105605934	29.05.2013	Clatterford Pupil Referral Unit (PRU)	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

Revenue	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
Revenue	Community Wellbeing & Social Care	5105601425	31.05.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
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
Capital	Community Wellbeing & Social Care	5105603360	22.05.2013	One School Pathfinder	External Design and Supervision Fees	211.50	GARDINER AND THEOBALD LLP
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
Revenue	Community Wellbeing & Social Care	5105603362	22.05.2013	Head of Childrens - Safeguarding	Agency staff	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	Community Wellbeing & Social Care	5105600936	31.05.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105604897	24.05.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105605697	31.05.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105602577	31.05.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105601538	31.05.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Resources	5105605778	31.05.2013	Human Resources	Computer Software Licencing	2,500.00	GENESYS HUMAN RESOURCE SOLUTIONS
Revenue	Community Wellbeing & Social Care	5105601217	31.05.2013	Homelessness	Accommodation Costs - Bed & Breakfast	80.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105601215	31.05.2013	Homelessness	Accommodation Costs - Bed & Breakfast	350.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105601216	31.05.2013	Homelessness	Accommodation Costs - Bed & Breakfast	140.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105602399	31.05.2013	Homelessness	Accommodation Costs - Bed & Breakfast	350.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105605288	29.05.2013	DINO ISLE Sandown Museum Stocks	Office Equipment	150.00	GETRETRO.CO.UK
Revenue	Resources	5105601352	31.05.2013	Administrative Buildings	Refuse Collection, Disposal and Recycling Costs	126.00	GHS-RECYCLING LTD
Revenue	Resources	5105605289	29.05.2013	Administrative Buildings	Refuse Collection, Disposal and Recycling Costs	70.00	GHS-RECYCLING LTD
Revenue	Economy & Environment	5105605477	29.05.2013	School Reorganisation Consultation Costs	Refuse Collection, Disposal and Recycling Costs	145.60	GHS-RECYCLING LTD
Revenue	Economy & Environment	5105605476	29.05.2013	School Reorganisation Consultation Costs	Refuse Collection, Disposal and Recycling Costs	160.65	GHS-RECYCLING LTD
Revenue	Economy & Environment	5105603524	22.05.2013	Planning Business Support	Refuse Collection, Disposal and Recycling Costs	35.00	GHS-RECYCLING LTD
Revenue	Chief Executive, Schools & Learning	5105605733	31.05.2013	Specialist Service Business Admin	Refuse Collection, Disposal and Recycling Costs	132.65	GHS-RECYCLING LTD
Revenue	Community Wellbeing & Social Care	5105603568	22.05.2013	Youth - Duke of Edinburgh Award	Operational Equipment	377.64	GO OUTDOORS LTD
Revenue	Community Wellbeing & Social Care	5105603568	22.05.2013	Youth - Duke of Edinburgh Award	Operational Equipment	104.97	GO OUTDOORS LTD
Revenue	Community Wellbeing & Social Care	5105603568	22.05.2013	Youth - Duke of Edinburgh Award	Operational Equipment	359.88	GO OUTDOORS LTD
Revenue	Community Wellbeing & Social Care	5105603568	22.05.2013	Youth - Duke of Edinburgh Award	Operational Equipment	299.90	GO OUTDOORS LTD
Revenue	Community Wellbeing & Social Care	5105603568	22.05.2013	Youth - Duke of Edinburgh Award	Operational Equipment	4.17	GO OUTDOORS LTD
Revenue	Chief Executive, Schools & Learning	5105603367	22.05.2013	SEN Transport	Transport of Clients	39,259.50	GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning	5105603367	22.05.2013	SEN Transport	Transport of Clients	12,250.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105698605	29.05.2013	Subsidised Bus Services	Public Transport Subsidy	20,204.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105698622	29.05.2013	Subsidised Bus Services	Concessionary Fares	3,677.00	GO SOUTH COAST LTD
Revenue	Resources	5105600524	31.05.2013	Democratic Representation & Management	Vehicle Hire Internal	105.00	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105602962	17.05.2013	Support for Looked After Children	Transport of Clients	378.00	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105602963	17.05.2013	Support for Looked After Children	Transport of Clients	311.00	GO SOUTH COAST LTD

Revenue	Community Wellbeing & Social Care	5105603196	17.05.2013	Support 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	Short Breaks	Payments to Voluntary and Other Associations	1,263.75	GOODLEAF LTD
Capital	Economy & Environment	5105601239	31.05.2013	Coastal Capital Schenes	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	Elderly Frail Homecare	Regular Respite Care	348.48	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105602871	17.05.2013	Elderly Frail Homecare	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	Elderly Frail Homecare	Regular Respite Care	116.16	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105603120	17.05.2013	Elderly Frail Homecare	Regular Respite Care	232.32	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105604463	22.05.2013	Elderly Frail Homecare	Charges from Independent Providers	116.16	GREENCOTE LTD T/A BLUEBIRD
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	Mental Health Homecare	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	406.56	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105602876	17.05.2013	Elderly Frail Homecare	Charges from Independent Providers	609.84	GREENCOTE LTD T/A BLUEBIRD

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 Ill 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 Ill 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 Ill 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
Revenue	Chief Executive, Schools & Learning	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	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 Ill Residential Care	Charges from Independent Providers	1,998.08	H & W COASTAL LTD
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	1,622.60	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 Ill 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 Ill Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105603739	22.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105605211	29.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	182.13	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105605211	29.05.2013	Elderly Mentally Ill Residential Care	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 Ill Residential Care	Charges from Independent Providers	1,998.08	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105603785	22.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105603785	22.05.2013	Elderly Mentally Ill 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 Ill Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105603785	22.05.2013	Elderly Mentally Ill Residential Care	Regular Respite Care	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105603785	22.05.2013	Elderly Mentally Ill 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 Ill Residential Care	Charges from Independent Providers	1,998.08	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105603785	22.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105603785	22.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105603785	22.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105603785	22.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105603785	22.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105603785	22.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105603785	22.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105603785	22.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	H & W COASTAL LTD
Revenue	Economy & Environment	5105601175	31.05.2013	Parks/ Gardens Inspectors	Payment to Private Contractors	80.00	REDACTED PERSONAL DATA

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
Revenue	Community Wellbeing & Social Care	5105604792	24.05.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105602472	31.05.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
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
Revenue	Community Wellbeing & Social Care	5105604843	24.05.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
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
Revenue	Community Wellbeing & Social Care	5105605551	31.05.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
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
Revenue	Community Wellbeing & Social Care	5105601392	31.05.2013	Fostering services	Boarding Out Allowances	115.00	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	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	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105604535	22.05.2013	The Heights	Capital Contractor Payments	3,855.00	HALLAM'S BLINDS & SOFT FURNISHINGS
Revenue	Corporate	5105601605	31.05.2013	BSIP savings	Payment to Private Contractors	280.00	HALLAM'S BLINDS & SOFT FURNISHINGS
Revenue	Community Wellbeing & Social Care	5105603219	17.05.2013	LSCB (Local Safeguarding Childrens Board)	Fixtures and Fittings	1,200.00	HALLAM'S BLINDS & SOFT FURNISHINGS
Revenue	Economy & Environment	5105605829	31.05.2013	Play Development	Licences	875.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Chief Executive, Schools & Learning	5105603570	22.05.2013	Governors Support	Operational Equipment	28.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Chief Executive, Schools & Learning	5105601238	31.05.2013	AMHP Training	Professional Subs	209.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105601653	31.05.2013	Supporting People Physical Disability	Training and Conferences	812.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105603727	22.05.2013	Elderly Frail Residential Income	Payment to Private Contractors	2,206.20	HAMPSHIRE DEAF ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105603727	22.05.2013	Learning Disabilities Residential Care	Charges from Independent Providers	2,160.76	HAMPSHIRE DEAF ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105601235	31.05.2013	Youth Offending Team	Charges from Independent Providers	2,837.80	HAMPSHIRE DEAF ASSOCIATION
Revenue	Resources	5105604117	22.05.2013	Administrative Buildings	Pay to Other Local Authorities	11,531.75	HAMPSHIRE PROBATION TRUST
Revenue	Community Wellbeing & Social Care	5105603019	17.05.2013	DINO ISLE Sandown Museum Stocks	Maintenance of Operational Equipment	210.00	HARLESTONE PROPERTY SERVICES
					Order Settlement to Balance Sheet GL	20.97	HARPER COLLINS PUBLISHERS

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
Revenue	Community Wellbeing & Social Care	5105603698	22.05.2013	Learning Disabilities Residential Care	Charges from Independent Providers	2,545.76	HARRISON CARE ENTERPRISES
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
Revenue	Community Wellbeing & Social Care	5105605841	31.05.2013	Fostering Units	Agency staff	1,003.00	HCL SOCIAL CARE
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	Agency staff	1,535.38	HCL SOCIAL CARE
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
Revenue	Community Wellbeing & Social Care	5105605735	31.05.2013	Emergency Duty Service	Agency staff	1,627.04	HCL SOCIAL CARE
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 Ill 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	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 Ill 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 Ill Residential Care	Charges from Independent Providers	1,699.88	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105603718	22.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	HOLMDALE HOUSE LTD

Revenue	Community Wellbeing & Social Care	5105603718	22.05.2013	Elderly Mentally Ill 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 Ill 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	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105603718	22.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105601377	31.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,639.17	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105601377	31.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105601377	31.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	728.52	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105601377	31.05.2013	Elderly Mentally Ill 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	WFD Schools	Training and Conferences	60.00	HUNNYHILL PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	5105601067	31.05.2013	WFD Schools	Training and Conferences	300.00	HUNNYHILL PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	5105602025	31.05.2013	WFD Schools	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
Revenue	Economy & Environment	5105603527	22.05.2013	Economic Development	Consultants Fees	1,500.00	I W CHAMBER OF COMMERCE LIMITED
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	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	Dinosaur Isle Museum (Sandown Geology)	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	16.50	IDML
Revenue	Community Wellbeing & Social Care	5105601564	31.05.2013	Dinosaur Isle Museum (Sandown Geology)	General Materials	16.45	IDML

Revenue	Community Wellbeing & Social Care	5105601564	31.05.2013	Dinosaur Isle Museum (Sandown Geology)	General Materials	61.20	IDML
Revenue	Community Wellbeing & Social Care	5105601564	31.05.2013	Dinosaur Isle Museum (Sandown Geology)	General Materials	12.24	IDML
Revenue	Community Wellbeing & Social Care	5105601564	31.05.2013	Dinosaur Isle Museum (Sandown Geology)	General Materials	12.24	IDML
Revenue	Community Wellbeing & Social Care	5105601564	31.05.2013	Dinosaur Isle Museum (Sandown Geology)	General Materials	48.96	IDML
Revenue	Community Wellbeing & Social Care	5105601564	31.05.2013	Dinosaur Isle Museum (Sandown Geology)	General Materials	36.72	IDML
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	Public Health Core	Computer Purchase & Rental	24.99	INCOM TELECOMMUNICATIONS
Revenue	Economy & Environment	5105604976	24.05.2013	Leisure Management & Admin	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
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 Ill 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	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	Elderly Frail Residential Income	Charges from Independent Providers	1,699.88	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105604128	22.05.2013	Elderly Frail Residential Income	Charges from Independent Providers	405.65	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105604128	22.05.2013	Elderly Frail Residential Income	Charges from Independent Providers	405.65	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105603705	22.05.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105603705	22.05.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105603705	22.05.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105603705	22.05.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105603705	22.05.2013	Physical Disability Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105603705	22.05.2013	Physical Disability Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105603705	22.05.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Economy & Environment	5105604968	24.05.2013	LSTF Grant	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	5105604053	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	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	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	11,671.80	ISLAND CHOICES
Revenue	Community Wellbeing & Social Care	5105600747	31.05.2013	Agency Placements	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	175.00	ISLAND COACHWORKS AND COATINGS
Revenue	Community Wellbeing & Social Care	5105605174	24.05.2013	Homecare Reablement	Vehicle Maintenance Costs	35.00	ISLAND COACHWORKS AND COATINGS
Revenue	Economy & Environment	5105602998	17.05.2013	Fire Technical Support	Vehicle Maintenance Costs	420.00	ISLAND COACHWORKS AND COATINGS
Revenue	Economy & Environment	5105602998	17.05.2013	Fire Technical Support	Vehicle Maintenance Costs	462.37	ISLAND COACHWORKS AND COATINGS
Revenue	Economy & Environment	5105602998	17.05.2013	Fire Technical Support	Vehicle Maintenance Costs	80.00	ISLAND COACHWORKS AND COATINGS

Revenue	Economy & Environment	5105602998	17.05.2013	Fire Technical Support	Vehicle Maintenance Costs	5.00	ISLAND COACHWORKS AND COATINGS
Revenue	Economy & Environment	5105605176	24.05.2013	Off-Street Parking Operations	Professional Service	85.00	ISLAND COACHWORKS AND COATINGS
Revenue	Economy & Environment	5105605167	24.05.2013	Dog Service	Vehicle Maintenance Costs	105.00	ISLAND COACHWORKS AND COATINGS
Revenue	Community Wellbeing & Social Care	5105605815	31.05.2013	Youth & Community Service	Operational Equipment	660.00	ISLAND COMPUTER SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105605815	31.05.2013	Youth & Community Service	Operational Equipment	95.83	ISLAND COMPUTER SYSTEMS LTD
Revenue	Economy & Environment	5105603040	17.05.2013	Newport Harbour Account	Payment to Private Contractors	2,090.00	ISLAND CRANE HIRE LTD
Revenue	Community Wellbeing & Social Care	5105605347	29.05.2013	Gouldings Resource Centre	Consumable Cleaning Materials	62.00	ISLAND ENVIRONMENTAL HYGIENE LTD
Revenue	Economy & Environment	5105601179	31.05.2013	Heights Cafe Stock	Order Settlement to Balance Sheet GL	479.00	ISLAND FOOD SERVICES
Revenue	Resources	5105603595	22.05.2013	HR Support Team	Office Equipment	45.00	ISLAND FURNISHING LTD
Revenue	Resources	5105603595	22.05.2013	HR Support Team	Office Equipment	16.00	ISLAND FURNISHING LTD
Revenue	Community Wellbeing & Social Care	5105602067	31.05.2013	Elderly Frail Daycare	Charges from Independent Providers	132.04	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105602068	31.05.2013	Elderly Frail Daycare	Charges from Independent Providers	27.92	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105602068	31.05.2013	Elderly Frail Daycare	Charges from Independent Providers	101.60	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105602069	31.05.2013	Elderly Frail Daycare	Charges from Independent Providers	101.60	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105602069	31.05.2013	Elderly Frail Daycare	Charges from Independent Providers	27.92	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105605230	29.05.2013	Elderly Frail Daycare	Charges from Independent Providers	122.54	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105605231	29.05.2013	Elderly Frail Daycare	Charges from Independent Providers	136.50	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105605232	29.05.2013	Elderly Frail Daycare	Charges from Independent Providers	147.94	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105605227	29.05.2013	Elderly Frail Daycare	Charges from Independent Providers	265.90	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105605227	29.05.2013	Elderly Frail Daycare	Charges from Independent Providers	252.02	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105605228	29.05.2013	Elderly Frail Daycare	Charges from Independent Providers	259.04	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105603712	22.05.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105603712	22.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105603712	22.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105603712	22.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE 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
Revenue	Community Wellbeing & Social Care	5105603712	22.05.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105603712	22.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105603712	22.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105603712	22.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105603712	22.05.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105603712	22.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105603712	22.05.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105602418	31.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,092.78	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105603693	22.05.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	2,672.32	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105603693	22.05.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	2,672.32	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105603693	22.05.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	504.68	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105603688	22.05.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105605207	29.05.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	60.71	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105605225	29.05.2013	Elderly Frail Daycare	Charges from Independent Providers	518.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105605225	29.05.2013	Elderly Frail Daycare	Charges from Independent Providers	511.10	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105603724	22.05.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105603724	22.05.2013	Dementia Residential care	Charges from Independent Providers	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105603724	22.05.2013	Dementia Residential care	Charges from Independent Providers	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105603724	22.05.2013	Dementia Residential care	Charges from Independent Providers	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105603724	22.05.2013	Dementia Residential care	Charges from Independent Providers	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105603724	22.05.2013	Mental Health Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105603688	22.05.2013	Dementia Residential care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105603693	22.05.2013	Elderly Mental Ill Nursing - Island	Charges from Independent Providers	2,672.32	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105603693	22.05.2013	Dementia Residential care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105603693	22.05.2013	Elderly Mental Ill Nursing - Island	Charges from Independent Providers	2,672.32	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105603693	22.05.2013	Elderly Mental Ill Nursing - Island	Charges from Independent Providers	2,672.32	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105603724	22.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105603724	22.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105603724	22.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105603724	22.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105603724	22.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105603724	22.05.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105603724	22.05.2013	Elderly Mentally Ill Residential Care	Regular Respite Care	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105603688	22.05.2013	Elderly Mentally Ill Residential Care	Regular Respite Care	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105603724	22.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105603724	22.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105603724	22.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105603724	22.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105603724	22.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105603688	22.05.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105603688	22.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105603688	22.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105603688	22.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,667.84	ISLAND HEALTHCARE LTD

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Revenue	Community Wellbeing & Social Care	5105603008	17.05.2013	DINO ISLE Sandown Museum Stocks	Order Settlement to Balance Sheet GL	32.36	ISLAND TOURIST PRODUCTS
Revenue	Community Wellbeing & Social Care	5105603008	17.05.2013	DINO ISLE Sandown Museum Stocks	Order Settlement to Balance Sheet GL	35.98	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	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	DINO ISLE Sandown Museum Stocks	Order Settlement to Balance Sheet GL	25.16	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	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 Ill 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	Elderly Frail Residential Income	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	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105603673	22.05.2013	Elderly Mentally Ill 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
Capital	Community Wellbeing & Social Care	5105603058	17.05.2013	Schools Reorganisation	Capital Contractor Payments	1,845.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
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	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	5105604672	24.05.2013	Beaulieu Outreach Services	Medical Fees and Staff Welfare	37.50	ISLE 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	5105602401	31.05.2013	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
Revenue	Economy & Environment	5105605161	24.05.2013	Medina Leisure Centre	Recruitment Advertising	16.73	IW COUNTY PRESS LTD
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	Recruitment Advertising	16.73	IW COUNTY PRESS LTD
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	Fostering services	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA

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Revenue	Resources	5105605082	24.05.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105604797	24.05.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
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 Ill 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
Revenue	Community Wellbeing & Social Care	5105605664	31.05.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
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
Revenue	Economy & Environment	5105601283	31.05.2013	Planning Business Support	Office Equipment	92.03	JEWSON LIMITED
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
Revenue	Economy & Environment	5105603217	17.05.2013	Rights of Way Operations	Payment to Private Contractors	164.00	JMC AG LTD
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
Revenue	Economy & Environment	5105605192	31.05.2013	Cemeteries Administration	Grounds Maintenance	12,169.38	JOHN O CONNER GROUNDS
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 Ill 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	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	5105603716	22.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105603716	22.05.2013	Elderly Mentally Ill 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	Community Wellbeing & Social Care	5105603531	22.05.2013	Newport Roman Villa Stocks	Order Settlement to Balance Sheet GL	22.56	KEY CRAFT
Revenue	Community Wellbeing & Social Care	5105603531	22.05.2013	Newport Roman Villa Stocks	Order Settlement to Balance Sheet GL	34.08	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	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	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	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	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	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	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	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	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	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	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	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	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		

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	5105601440	31.05.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105602575	31.05.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105602575	31.05.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105602575	31.05.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105602575	31.05.2013	Fostering services	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	5105603199	17.05.2013	Beaulieu House	Consumable Cleaning Materials	217.83	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105605352	29.05.2013	Westridge Squash Courts	Consumable Cleaning Materials	71.55	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105605248	29.05.2013	The Heights	Operational Equipment	69.31	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105605351	29.05.2013	The Heights	Operational Equipment	34.08	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105601243	31.05.2013	The Heights	Catering Equipment	25.10	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105602353	31.05.2013	The Heights	Catering Equipment	131.62	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105603279	17.05.2013	The Heights	Catering Equipment	118.95	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105603503	22.05.2013	The Heights	Catering Equipment	148.50	LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105603624	22.05.2013	Youth- Newport	General Materials	2.55	LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105603624	22.05.2013	Youth- Newport	General Materials	2.08	LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105603624	22.05.2013	Youth- Newport	General Materials	14.41	LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105603624	22.05.2013	Youth- Newport	General Materials	17.34	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105602353	31.05.2013	The Heights	Office Equipment	52.28	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105604539	22.05.2013	The Heights	Consumable Cleaning Materials	150.27	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105603505	22.05.2013	The Heights	Consumable Cleaning Materials	60.16	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105603508	22.05.2013	The Heights	Consumable Cleaning Materials	115.45	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105601230	31.05.2013	The Heights	Consumable Cleaning Materials	50.16	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105601237	31.05.2013	The Heights	Consumable Cleaning Materials	73.24	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105601248	31.05.2013	The Heights	Consumable Cleaning Materials	201.24	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105602342	31.05.2013	The Heights	Consumable Cleaning Materials	27.29	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105603279	17.05.2013	The Heights	Consumable Cleaning Materials	142.80	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105605348	29.05.2013	Environmental Health - Geographical Team	Professional Service	250.00	LANDMARK INFORMATION GROUP LTD
Revenue	Community Wellbeing & Social Care	5105603846	22.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,660.12	LAUDCARE LTD
Revenue	Economy & Environment	5105605302	29.05.2013	Crematorium	Operational Equipment	10.00	LEATHER TAYLOR LTD
Revenue	Economy & Environment	5105605303	29.05.2013	Crematorium	Operational Equipment	50.00	LEATHER TAYLOR LTD
Capital	Community Wellbeing & Social Care	5105604566	22.05.2013	Schools Reorganisation	External Design and Supervision Fees	594.00	LEATHES PRIOR
Capital	Community Wellbeing & Social Care	5105604566	22.05.2013	Schools Reorganisation	External Design and Supervision Fees	12.00	LEATHES PRIOR
Revenue	Community Wellbeing & Social Care	5105601668	31.05.2013	Supporting People Physical Disability	Payment to Private Contractors	2,100.00	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105602129	31.05.2013	Elderly Frail Homecare	Regular Respite Care	116.16	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105602128	31.05.2013	Physical Disability Homecare	Charges from Independent Providers	4,080.12	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105602123	31.05.2013	Mental Health Homecare	Charges from Independent Providers	820.38	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105602124	31.05.2013	Physical Disability Homecare	Charges from Independent Providers	2,032.80	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105602125	31.05.2013	Mental Health Homecare	Charges from Independent Providers	130.68	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105602126	31.05.2013	Physical Disability Homecare	Charges from Independent Providers	406.56	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105602127	31.05.2013	Physical Disability Homecare	Charges from Independent Providers	548.13	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105602127	31.05.2013	Physical Disability Homecare	Charges from Independent Providers	1,320.00	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105602755	17.05.2013	Mental Health Homecare	Charges from Independent Providers	1,050.00	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105603741	22.05.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	4,200.00	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105602130	31.05.2013	Physical Disabilities Managed Accounts	Regular Respite Care	87.12	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105603741	22.05.2013	Physical Disability Residential Care	Charges from Independent Providers	4,437.16	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105603741	22.05.2013	Physical Disability Residential Care	Charges from Independent Providers	4,366.88	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105603741	22.05.2013	Physical Disability Residential Care	Charges from Independent Providers	4,421.48	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105603741	22.05.2013	Physical Disability Residential Care	Charges from Independent Providers	3,995.60	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105603741	22.05.2013	Physical Disability Residential Care	Charges from Independent Providers	3,725.96	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105603741	22.05.2013	Physical Disability Residential Care	Charges from Independent Providers	3,725.96	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105603741	22.05.2013	Physical Disability Residential Care	Charges from Independent Providers	3,449.60	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105603741	22.05.2013	Physical Disability Residential Care	Charges from Independent Providers	4,353.72	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105603741	22.05.2013	Elderly Frail Residential Income	Charges from Independent Providers	4,434.08	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105603741	22.05.2013	Physical Disability Residential Care	Regular Respite Care	3,717.84	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105605244	29.05.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	1,611.72	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105696933	29.05.2013	Fostering services	Vehicle Leasing and Acquisition	390.21	LEX AUTOLEASE LIMITED
Revenue	Resources	5105605889	29.05.2013	Legal Services Section	Publications	825.00	LEXISNEXIS BUTTERWORTHS
Revenue	Economy & Environment	5105600727	31.05.2013	Off-Street Parking Operations	Operational Equipment	460.00	LIBERTY PRINTERS LTD
Revenue	Resources	5105603640	22.05.2013	Administrative Buildings	Payment to Private Contractors	39.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Resources	5105601085	31.05.2013	Administrative Buildings	Payment to Private Contractors	49.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Resources	5105605250	31.05.2013	Administrative Buildings	Payment to Private Contractors	49.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105603655	22.05.2013	Archives	Maintenance of Operational Equipment	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Chief Executive, Schools & Learning	5105604049	22.05.2013	WFD Westridge Centre	Security of Building	49.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105601959	31.05.2013	Beaulieu House	Minor Works	39.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Resources	5105601574	31.05.2013	Rechargeable Properties	Minor Works	500.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105603642	22.05.2013	Beaulieu House	Minor Works	39.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Chief Executive, Schools & Learning	5105602993	17.05.2013	Clatterford Pupil Referral Unit (PRU)	Security of Building	44.00	LIFELINE ALARM SYSTEMS LTD
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	5105603637	22.05.2013	Cothey Bottom Store RYDE	Payment to Private Contractors	49.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105605251	29.05.2013	Youth- Ventnor	Security of Building	39.00	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
Revenue	Resources	5105601084	31.05.2013	Ryde Town Hall	Security of Building	49.00	LIFELINE ALARM SYSTEMS LTD

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	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	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	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	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 Mentally Ill Residential Care	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	1,998.08	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 GOVERNMENT 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	Order Settlement to Balance Sheet GL	190.88	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105600773	31.05.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	2,672.32	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105603742	22.05.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,998.08	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	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	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	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 Mentally III Residential Care	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	5105600652	31.05.2013	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
Revenue	Community Wellbeing & Social Care	5105605420	29.05.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
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	5105604131	22.05.2013	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 Ill 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	5105603387	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
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	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
Revenue	Community Wellbeing & Social Care	5105601390	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	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	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	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105604749	24.05.2013	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
Revenue	Community Wellbeing & Social Care	5105600828	31.05.2013	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105601432	31.05.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105601432	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	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	REDACTED PERSONAL DATA	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 Ill 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	1,998.08	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105603790	22.05.2013	Elderly Mentally Ill 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	5105603790	22.05.2013	Elderly Mentally Ill 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 Ill Residential Care	Charges from Independent Providers	364.26	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105604994	24.05.2013	Elderly Mentally Ill 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	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	5105601185	31.05.2013	Disabled Facilities Grants	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	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	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105605694	31.05.2013	Children placed with Family & Friends	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	Staff Benefits	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	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600771	31.05.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600771	31.05.2013	Children placed with Family & Friends	Boarding Out Allowances	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600771	31.05.2013	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	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	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	Boarding Out Allowances	120.00	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	5105605535	31.05.2013	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	Boarding Out Allowances	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105605535	31.05.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105602414	31.05.2013	Children placed with Family & Friends	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
Revenue	Economy & Environment	5105601015	31.05.2013	Parks/ Gardens Inspectors	Payment to Private Contractors	325.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105604578	24.05.2013	Parks Maintenance Miscellaneous	Payment to Private Contractors	1,250.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600794	31.05.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600794	31.05.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105601398	31.05.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA

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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
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	Chief Executive, Schools & Learning	5105605869	31.05.2013	Brading CE (Controlled) Primary	Minor Works	100.23	MANSELL CONSTRUCTION SERVICES LTD
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
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	Chief Executive, Schools & Learning	5105601754	31.05.2013	Christ the King Prop Maintenance Suspense	Order Settlement to Balance Sheet GL	339.29	MANSELL CONSTRUCTION SERVICES LTD
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	Chief Executive, Schools & Learning	5105605866	31.05.2013	Non-Delegated Building Maintenance	Property Services - Building maintenance	465.00	MANSELL CONSTRUCTION SERVICES LTD
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	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
Revenue	Community Wellbeing & Social Care	5105602990	17.05.2013	Gouldings Resource Centre	Catering Purchases	65.21	MEDINA QUAY MEATS LTD
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

Revenue	Community Wellbeing & Social Care	5105603513	22.05.2013	Westminster House	Catering Purchases	128.36	MEDINA QUAY MEATS LTD
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
Revenue	Community Wellbeing & Social Care	5105601880	31.05.2013	Beaulieu House	Catering Purchases	8.02	MEDINA QUAY MEATS LTD
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	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
Revenue	Economy & Environment	5105602984	17.05.2013	Medina Cafe Stock	Order Settlement to Balance Sheet GL	89.70	MEDINA QUAY MEATS LTD
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
Revenue	Community Wellbeing & Social Care	5105602925	17.05.2013	Central & West Provision	Catering Purchases	117.29	MEDINA QUAY MEATS LTD
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 Ill 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 Ill 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 Ill Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105603672	22.05.2013	Elderly Mentally Ill 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

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 Frail Residential Income	Charges from Independent Providers	1,622.60	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105603672	22.05.2013	Elderly Frail Residential Income	Charges from Independent Providers	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	5105603672	22.05.2013	REDACTED PERSONAL DATA	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 Ill 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	Customer Accounts SSC Team	Printing Costs	95.00	METRO COMPUTER SUPPLIES
Revenue	Resources	5105605368	29.05.2013	Customer Accounts SSC Team	Printing Costs	95.00	METRO COMPUTER SUPPLIES
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	Highways PFI Project	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	Highways PFI Project	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	Elderly Frail Homecare	Charges from Independent Providers	232.32	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105603074	17.05.2013	Learning Disabilities Homecare	Charges from Independent Providers	7,289.86	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105603075	17.05.2013	Learning Disabilities Homecare	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	Supporting People Learning Disability	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
Revenue	Community Wellbeing & Social Care	5105601652	31.05.2013	Supporting People Learning Disability	Payment to Private Contractors	1,440.00	MILFORD DEL SUPPORT AGENCY
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	5105604520	24.05.2013	Leisure Facility Improvement	Capital Contractor Payments	161,596.60	MOUNTJOY LTD

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	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105601405	31.05.2013	Adoption Costs	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	Adoption Costs	Support Children	168.39	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	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105602435	31.05.2013	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600792	31.05.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600792	31.05.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600792	31.05.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600792	31.05.2013	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105604755	24.05.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105604755	24.05.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105604755	24.05.2013	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

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
Revenue	Community Wellbeing & Social Care	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	Boarding Out Allowances	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
Revenue	Community Wellbeing & Social Care	5105604789	24.05.2013	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
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	Parking Attendants	Clothing & Laundry	14.40	MURRAY UNIFORMS LTD

Revenue	Economy & Environment	5105600993	31.05.2013	Parking Attendants	Clothing & Laundry	67.52	MURRAY UNIFORMS LTD
Revenue	Economy & Environment	5105600993	31.05.2013	Parking Attendants	Clothing & Laundry	17.98	MURRAY UNIFORMS LTD
Revenue	Economy & Environment	5105600993	31.05.2013	Parking Attendants	Clothing & Laundry	17.98	MURRAY UNIFORMS LTD
Revenue	Economy & Environment	5105695721	29.05.2013	Parking Attendants	Clothing & Laundry	25.20	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	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	MUSTT'S TAXIS
Revenue	Chief Executive, Schools & Learning	5105603209	17.05.2013	SEN Transport	Taxis - Contract Hire	525.00	MUSTT'S TAXIS
Revenue	Chief Executive, Schools & Learning	5105603210	17.05.2013	SEN Transport	Taxis - Contract Hire	665.00	MUSTT'S TAXIS
Revenue	Chief Executive, Schools & Learning	5105603211	17.05.2013	SEN Transport	Taxis - Contract Hire	560.00	MUSTT'S TAXIS
Revenue	Chief Executive, Schools & Learning	5105603212	17.05.2013	SEN Transport	Taxis - Contract Hire	700.00	MUSTT'S TAXIS
Revenue	Chief Executive, Schools & Learning	5105603254	17.05.2013	SEN Transport	Taxis - Contract Hire	492.00	MUSTT'S TAXIS
Revenue	Chief Executive, Schools & Learning	5105603208	17.05.2013	SEN Transport	Taxis - Contract Hire	820.00	MUSTT'S TAXIS
Revenue	Chief Executive, Schools & Learning	5105603252	17.05.2013	SEN Transport	Taxis - Contract Hire	615.00	MUSTT'S TAXIS
Revenue	Chief Executive, Schools & Learning	5105603253	17.05.2013	SEN Transport	Taxis - Contract Hire	779.00	MUSTT'S TAXIS
Revenue	Chief Executive, Schools & Learning	5105603306	17.05.2013	SEN Transport	Taxis - Contract Hire	656.00	MUSTT'S TAXIS
Revenue	Chief Executive, Schools & Learning	5105603257	17.05.2013	Home to School Transport	Taxis - Contract Hire	475.00	MUSTT'S TAXIS
Revenue	Chief Executive, Schools & Learning	5105603272	17.05.2013	Home to School Transport	Taxis - Contract Hire	360.00	MUSTT'S TAXIS
Revenue	Chief Executive, Schools & Learning	5105603270	17.05.2013	Home to School Transport	Taxis - Contract Hire	400.00	MUSTT'S TAXIS
Revenue	Chief Executive, Schools & Learning	5105603303	17.05.2013	Home to School Transport	Taxis - Contract Hire	550.00	MUSTT'S TAXIS
Revenue	Chief Executive, Schools & Learning	5105603256	17.05.2013	Home to School Transport	Taxis - Contract Hire	375.00	MUSTT'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	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	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105604842	24.05.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105604842	24.05.2013	Fostering services	Boarding Out Allowances	400.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105604842	24.05.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105604842	24.05.2013	Fostering services	Boarding Out Allowances	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	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	NCCB
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	NEWHEY 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							

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	Economy & Environment	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	Elections	Building & Room Rental	75.00	NITON VILLAGE HALL MANAGEMENT COMMITTEE
Revenue	Community Wellbeing & Social Care	5105600482	31.05.2013	LAC Units 1-4	Agency staff	275.28	NONSTOP RECRUITMENT LTD
Revenue	Community Wellbeing & Social Care	5105696939	29.05.2013	LAC Units 1-4	Agency staff	412.92	NONSTOP RECRUITMENT LTD
Revenue	Community Wellbeing & Social Care	5105696939	29.05.2013	LAC Units 5-7	Agency staff	252.34	NONSTOP RECRUITMENT LTD
Revenue	Community Wellbeing & Social Care	5105696939	29.05.2013	Contact Team	Agency staff	1,032.30	NONSTOP RECRUITMENT LTD
Revenue	Community Wellbeing & Social Care	5105698617	29.05.2013	Contact Team	Agency staff	1,697.56	NONSTOP RECRUITMENT LTD
Revenue	Community Wellbeing & Social Care	5105605330	29.05.2013	Contact Team	Agency staff	1,697.56	NONSTOP RECRUITMENT LTD
Revenue	Community Wellbeing & Social Care	5105600482	31.05.2013	Contact Team	Agency staff	1,055.24	NONSTOP RECRUITMENT LTD
Revenue	Community Wellbeing & Social Care	5105601350	31.05.2013	Contact Team	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	Community Wellbeing & Social Care	5105603259	17.05.2013	Child Protection	Agency staff	1,369.00	NONSTOP RECRUITMENT LTD
Revenue	Community Wellbeing & Social Care	5105699000	29.05.2013	Child Protection	Agency staff	1,369.00	NONSTOP RECRUITMENT LTD
Revenue	Community Wellbeing & Social Care	5105601246	31.05.2013	Child Protection	Agency staff	1,369.00	NONSTOP RECRUITMENT LTD
Revenue	Community Wellbeing & Social Care	5105601355	31.05.2013	Child Protection	Agency staff	1,369.00	NONSTOP RECRUITMENT LTD
Revenue	Chief Executive, Schools & Learning	5105602946	17.05.2013	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	5105600728	31.05.2013	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	5105602950	17.05.2013	Integrated Community Equipment Service	Operational Equipment	39.98	NOTTINGHAM REHAB LTD
Revenue	Community Wellbeing & Social Care	5105602950	17.05.2013	Integrated Community Equipment Service	Operational Equipment	20.95	NOTTINGHAM REHAB LTD
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	Economy & Environment	5105601799	31.05.2013	Planning Business Support	Consumable Cleaning Materials	28.28	N-VIRO
Revenue	Economy & Environment	5105601799	31.05.2013	Planning Business Support	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	Resources	5105601797	31.05.2013	Shared Services Manager	Consumable Cleaning Materials	56.56	N-VIRO
Revenue	Community Wellbeing & Social Care	5105601803	31.05.2013	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	43.40	N-VIRO

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
Capital	Resources	5105698621	29.05.2013	Capital Receipts	External Design and Supervision Fees	3,052.60	ODYSSEY CONSULTING ENGINEERS
Revenue	Economy & Environment	5105603544	22.05.2013	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	8,375.00	OFFSHORE MARINE SERVICES LTD
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 Ill 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 Ill 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 Ill Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105603671	22.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105603671	22.05.2013	Elderly Mentally Ill 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 Ill 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 Ill 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	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105603671	22.05.2013	Elderly Mentally Ill Residential Care	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 Ill Residential Care	Charges from Independent Providers	667.81	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105605845	31.05.2013	Elderly Mentally Ill 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	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
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	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	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	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	Commissioning Manager for Adult Social Care	Mobile Telecoms	35.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105605761	31.05.2013	Mobile Library	Mobile Telecoms	40.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105604921	31.05.2013	Youth Offending Team	Mobile Telecoms	35.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105697570	29.05.2013	Public Health Core	Mobile Telecoms	-135.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105601855	31.05.2013	Public Health Core	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	Fostering services	Mobile Telecoms	-35.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105604675	24.05.2013	Fostering services	Mobile Telecoms	35.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105605195	29.05.2013	Adelaide Resource Centre	Mobile Telecoms	6.67	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	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	5105603665	22.05.2013	Learning Disabilities Residential Care	Charges from Independent Providers	5,301.24	ORCHARD END LTD
Revenue	Economy & Environment	5105600729	31.05.2013	Fire Control phase 2	Consultants Fees	6,000.00	ORH LTD
Revenue	Community Wellbeing & Social Care	5105604019	22.05.2013	Fostering Units	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
Revenue	Economy & Environment	5105601270	31.05.2013	Heights Cafe Stock	Order Settlement to Balance Sheet GL	19.20	OSEL ENTERPRISES LTD
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	Parking Attendants	Operational Equipment	150.00	OSEL ENTERPRISES LTD
Revenue	Resources	5105605263	29.05.2013	Help Centres SSC	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	Sandown Library	Publications	77.10	P & J NEWS
Revenue	Community Wellbeing & Social Care	5105601421	31.05.2013	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105601421	31.05.2013	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600817	31.05.2013	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600817	31.05.2013	Adoption Costs	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	Adoption Costs	Support Children	107.54	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	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	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	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 FUEL CARE
Revenue	Economy & Environment	5105605767	31.05.2013	Fire Technical Support	Vehicle Fuel Costs	2,086.38	PACE FUEL CARE
Revenue	Economy & Environment	5105603510	22.05.2013	Transport Stocks - Diesel	Vehicle Fuel Costs	11,485.00	PACE FUEL CARE
Revenue	Economy & Environment	5105603628	22.05.2013	Ferry Operation	Vehicle Fuel Costs	1,608.24	PACE FUEL CARE
Revenue	Economy & Environment	5105603498	22.05.2013	Fire Technical Support	Vehicle Fuel Costs	2,054.70	PACE FUEL CARE
Revenue	Economy & Environment	5105605390	29.05.2013	Ferry Maintenance	Vehicle Fuel Costs	1,669.44	PACE FUEL CARE
Revenue	Resources	5105605781	31.05.2013	Local Welfare Assistance Scheme	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	DINO ISLE Sandown Museum Stocks	Order Settlement to Balance Sheet GL	525.43	PAPER ISLAND
Revenue	Community Wellbeing & Social Care	5105601997	31.05.2013	DINO ISLE Sandown Museum Stocks	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	Through the Eye of the Needles	ICT Hardware & Software - Capital	70.80	PC WORLD BUSINESS DIRECT
Revenue	Economy & Environment	5105605354	29.05.2013	Trading Standards	Training and Conferences	60.00	PEOPLE MATTER IW
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	First Response	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
Revenue	Community Wellbeing & Social Care	5105600973	31.05.2013	First Response	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	Unit Coordinators	Agency staff	440.63	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105600600	31.05.2013	Unit Coordinators	Agency staff	434.75	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105604979	24.05.2013	Hub Coordinators	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	Revs & Bens Operational Support	Agency staff	438.45	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105601585	31.05.2013	Customer Accounts SSC Team	Agency staff	265.28	PERTEMPS RECRUITMENT PARTNERSHP LTD
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	Customer Accounts SSC Team	Agency staff	442.13	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105605784	31.05.2013	Unit Coordinators	Agency staff	346.63	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105605785	31.05.2013	Unit Coordinators	Agency staff	440.63	PERTEMPS RECRUITMENT PARTNERSHP LTD
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	Customer Accounts SSC Team	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
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	Council Tax	Agency staff	271.58	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105603643	22.05.2013	Council Tax	Agency staff	423.22	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105604015	22.05.2013	Council Tax	Agency staff	535.09	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105605776	31.05.2013	Council Tax	Agency staff	362.10	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105605770	31.05.2013	Council Tax	Agency staff	533.74	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105602971	17.05.2013	Council Tax	Agency staff	308.85	PERTEMPS RECRUITMENT PARTNERSHP LTD

Revenue	Resources	5105600601	31.05.2013	Council Tax	Agency staff	560.99	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105601006	31.05.2013	Council Tax	Agency staff	394.05	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105604014	22.05.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	86.25	PHF SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105601674	31.05.2013	Learning Disabilities Daycare	Charges from Independent Providers	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	Gouldings Resource Centre	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
Revenue	Community Wellbeing & Social Care	5105601977	31.05.2013	Gouldings Resource Centre	Property Services - Planned maintenance	66.94	PICKERINGS EUROPE LTD
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	Administrative Buildings	Property Services - Planned maintenance	53.37	PICKERINGS EUROPE LTD
Revenue	Resources	5105604056	22.05.2013	Administrative Buildings	Property Services - Planned maintenance	53.37	PICKERINGS EUROPE LTD
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	PINKKEY GRAPHICS LTD
Revenue	Economy & Environment	5105605786	31.05.2013	A.O.N.B.	Advertising & Publicity	257.00	PINKKEY GRAPHICS LTD
Revenue	Economy & Environment	5105605786	31.05.2013	A.O.N.B.	Advertising & Publicity	45.00	PINKKEY 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
Revenue	Resources	5105603358	22.05.2013	Youth Council	Public Transport Fares	69.00	PORTSMOUTH CITY 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	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	5105601295	31.05.2013	Play Development	Operational Equipment	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	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600883	31.05.2013	Leaving Care Costs	Accommodation Costs - Service Users	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 - Planned 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	Gatten and Lake Primary, Shanklin	Minor Works	70.00	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105601644	31.05.2013	WFD Westridge Centre	Minor Works	105.00	R G COMBUSTIONS
Revenue	Economy & Environment	5105601127	31.05.2013	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

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
Revenue	Chief Executive, Schools & Learning	5105601848	31.05.2013	Music Centre	General Materials	57.95	R SMITH AND COMPANY
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
Revenue	Community Wellbeing & Social Care	5105605473	29.05.2013	LSCB (Local Safeguarding Childrens Board)	Consultants Fees	650.00	RECONSTRUCT LTD
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
Revenue	Community Wellbeing & Social Care	5105601943	31.05.2013	Youth Offending Team	Public Transport Fares	43.24	RED FUNNEL GROUP
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

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	Community Wellbeing & Social Care	5105601611	31.05.2013	Adelaide Resource Centre	Photocopying Costs	80.75	RICOH UK LIMITED
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
Revenue	Economy & Environment	5105601042	31.05.2013	Planning Business Support	Courier Costs	283.33	ROYAL MAIL GROUP PLC
Revenue	Resources	5105605172	24.05.2013	Elections	Postage	1,084.48	ROYAL MAIL GROUP PLC
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
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	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

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[illegible]

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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	5105601379	31.05.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,386.00	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105601379	31.05.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,763.12	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105605539	31.05.2013	Elderly Frail Nursing - Island	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	Trading Standards	Legal Fees - Other Parties	250.00	REDACTED PERSONAL DATA
Capital	Economy & Environment	5105604917	24.05.2013	Through the Eye of the Needles	Other Capital Expenditure	23.33	SCREWFIX DIRECT LTD
Revenue	Community Wellbeing & Social Care	5105603697	22.05.2013	Learning Disabilities Residential Care	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	Staff Benefits	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
Revenue	Resources	5105605030	24.05.2013	Staff Benefits	Payment to Private Contractors	243.00	SEASHELLS PRE-SCHOOL
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	Licensing Services	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	5105601814	31.05.2013	Building Control	Operational Equipment	9.50	SECURIT WORLD LTD
Revenue	Community Wellbeing & Social Care	5105601090	31.05.2013	First Response	Publications	210.00	SEDSA
Revenue	Community Wellbeing & Social Care	5105605373	31.05.2013	First Response	Agency staff	1,309.50	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105605789	31.05.2013	First Response	Agency staff	1,080.00	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105605790	31.05.2013	First Response	Agency staff	1,360.80	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105603054	17.05.2013	First Response	Agency staff	1,352.25	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105604546	24.05.2013	First Response	Agency staff	1,343.25	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105604547	24.05.2013	First Response	Agency staff	1,330.65	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105604548	24.05.2013	First Response	Agency staff	1,139.90	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105604011	24.05.2013	First Response	Agency staff	1,357.40	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105604059	22.05.2013	Children Young Adults Disability units	Agency staff	1,342.80	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	Community Wellbeing & Social Care	5105605375	29.05.2013	Children Young Adults Disability units	Agency staff	1,480.00	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105603031	17.05.2013	Hospital Team	Agency staff	1,200.00	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105603373	22.05.2013	Hospital Team	Agency staff	1,332.00	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105604563	24.05.2013	Hospital Team	Agency staff	1,519.86	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105604564	24.05.2013	Hospital Team	Agency staff	612.00	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	1,332.00	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105605374	29.05.2013	Hospital Team	Agency staff	957.72	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	1,332.00	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105605791	31.05.2013	Hospital Team	Agency staff	916.08	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105604062	22.05.2013	Hospital Team	Agency staff	1,332.00	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105606314	29.05.2013	Child Protection Co-ordinator	Agency staff	1,478.22	SEVEN SOCIAL CARE LTD
Revenue	Economy & Environment	5105603250	17.05.2013	The Heights	Maintenance of Operational Equipment	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	Resources	5105605526	31.05.2013	Elections	Building & Room Rental	15.00	SGI INDUSTRIES LTD
Revenue	Resources	5105605489	31.05.2013	Elections	Building & Room Rental	150.00	SHANKLIN FOOTBALL CLUB
Revenue	Community Wellbeing & Social Care	5105603776	22.05.2013	Elderly Mentally Ill Residential Care	Building & Room Rental	320.00	SHANKLIN VOLUNTARY YOUTH & COM.CTRE
Revenue	Community Wellbeing & Social Care	5105601940	31.05.2013	Integrated Community Equipment Service	Charges from Independent Providers	2,668.40	SHAW HEALTHCARE (W.SUSSEX) LTD
Revenue	Community Wellbeing & Social Care	5105605215	29.05.2013	Mental Health Residential Care	Operational Equipment	3,200.00	SHERBORNE UPHOLSTERY LTD
Revenue	Community Wellbeing & Social Care	5105603829	22.05.2013	Elderly Frail Residential Income	Charges from Independent Providers	228.56	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 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 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 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 Ill Residential Care	Charges from Independent Providers	1,998.08	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105603829	22.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	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	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
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
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	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	Elderly Frail Homecare	Charges from Independent Providers	58.08	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105603133	17.05.2013	Mental Health Homecare	Charges from Independent Providers	29.04	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105603139	17.05.2013	Mental Health Homecare	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
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
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
Revenue	Community Wellbeing & Social Care	5105602290	31.05.2013	Elderly Frail Homecare	Charges from Independent Providers	588.06	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105602291	31.05.2013	Mental Health Homecare	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
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	Elderly Frail Homecare	Charges from Independent Providers	813.12	SOUTHERN HOUSING GROUP - DAY CARE
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
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 Ill Homecare	Regular Respite Care	116.16	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105602286	31.05.2013	Elderly Mentally Ill 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
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
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
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
Revenue	Economy & Environment	5105604068	22.05.2013	The Heights	Payment to Private Contractors	27.00	SIGNPOST EXPRESS

Revenue	Economy & Environment	5105604069	22.05.2013	The Heights	Payment to Private Contractors	115.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105603361	31.05.2013	Crematorium	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 Ill 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 Ill 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	1,622.60	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 Ill 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
Revenue	Community Wellbeing & Social Care	5105603087	17.05.2013	Westhorpe	Charges from Independent Providers	281.96	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105603088	17.05.2013	Westhorpe	Charges from Independent Providers	8.80	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105603089	17.05.2013	Westhorpe	Charges from Independent Providers	2,332.20	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105603090	17.05.2013	Westhorpe	Charges from Independent Providers	281.96	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105603091	17.05.2013	Westhorpe	Charges from Independent Providers	22.40	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105603092	17.05.2013	Westhorpe	Charges from Independent Providers	1,853.80	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105603093	17.05.2013	Westhorpe	Charges from Independent Providers	281.96	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105603094	17.05.2013	Westhorpe	Charges from Independent Providers	24.00	SOMERSET CARE LTD

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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	Ryde Harbour	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	Drug Misuse - Adults	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	Fire Technical Support	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	PFI Contract Management	Electricity	283.73	SOUTHERN ELECTRIC
Revenue	Resources	5105601878	31.05.2013	60 Dodnor Lane rechargeable	Property Services - Planned maintenance	224.78	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	5105600768	31.05.2013	Ventnor Library	Property Services - Planned maintenance	491.65	SOUTHERN ELECTRIC
Revenue	Economy & Environment	5105604554	22.05.2013	Castle Haven CP Scheme	Electricity	593.76	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	5105601009	31.05.2013	147 High Street, Newport	Professional Service	43.20	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	5105601009	31.05.2013	147 High Street, Newport	Fixtures and Fittings	360.00	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	5105604555	22.05.2013	Specialist Service Business Admin	Electricity	541.07	SOUTHERN ELECTRIC
Revenue	Resources	5105604978	24.05.2013	Administrative Buildings	Electricity	910.49	SOUTHERN ELECTRIC
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	Open space lettings	Property Services - Planned maintenance	93.14	SOUTHERN ELECTRIC
Revenue	Economy & Environment	5105601876	31.05.2013	Open space lettings	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	Supporting People Mental Health	Payment to Private Contractors	1,761.43	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105601697	31.05.2013	Supporting People Mental Health	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	Leaving Care Costs	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	Supporting People Older Persons	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	Ratings / Property Savings	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	Elderly Frail Residential Income	Charges from Independent Providers	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	Chief Executive, Schools & Learning	5105604072	22.05.2013	WISE	Training and Conferences	780.00	ST JOHN AMBULANCE
Revenue	Resources	5105602405	31.05.2013	Elections	Building & Room Rental	130.00	ST JOHN'S CHURCH (BEVERLEY HALL)
Revenue	Resources	5105603555	22.05.2013	Elections	Building & Room Rental	200.00	ST JOHNS CHURCH HALL
Revenue	Community Wellbeing & Social Care	5105601214	31.05.2013	Agency Placements	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 Ill 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 Ill 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 Ill 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	510560649	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	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 Mentally Ill 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 Frail Residential Income	Charges from Independent Providers	1,998.08	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105603721	22.05.2013	Elderly Mentally Ill 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 Ill 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 Ill Residential Care	Charges from Independent Providers	1,699.88	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105603721	22.05.2013	Elderly Mentally Ill 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 Ill 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 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	1,622.60	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
Revenue	Community Wellbeing & Social Care	5105601805	31.05.2013	Integrated Community Equipment Service	Stationery	45.16	SUPPLIES TEAM LTD
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
Revenue	Economy & Environment	5105603585	22.05.2013	Highways PFI Project	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	Stationery	42.03	SUPPLIES TEAM LTD
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
Revenue	Chief Executive, Schools & Learning	5105605797	31.05.2013	WFD Westridge Centre	Stationery	7.41	SUPPLIES TEAM LTD
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
Revenue	Chief Executive, Schools & Learning	5105603243	17.05.2013	WFD Schools	Stationery	91.72	SUPPLIES TEAM LTD
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
Revenue	Chief Executive, Schools & Learning	5105603243	17.05.2013	WFD Schools	Stationery	50.72	SUPPLIES TEAM LTD
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
Revenue	Economy & Environment	5105603232	17.05.2013	Medina Leisure Centre	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	Deputy Chief Fire Office	Stationery	27.56	SUPPLIES TEAM LTD

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	Stationery	37.04	SUPPLIES TEAM LTD
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	Community Wellbeing & Social Care	5105604955	24.05.2013	Wightcare	Stationery	15.90	SUPPLIES TEAM LTD
Revenue	Resources	5105605913	29.05.2013	Transport Administration	Stationery	-10.08	SUPPLIES TEAM LTD
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	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105603609	22.05.2013	17 Fairlee Road	Stationery	2.08	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105603609	22.05.2013	17 Fairlee Road	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	Community Wellbeing & Social Care	5105605322	29.05.2013	Contact Team	Stationery	80.10	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105605322	29.05.2013	Contact Team	Stationery	12.56	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105605322	29.05.2013	Contact Team	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	Resources	5105603658	22.05.2013	Blue Badge Admin Team Shared Services	Stationery	4.24	SUPPLIES TEAM LTD
Revenue	Resources	5105603658	22.05.2013	Revs & Bens Operational Support	Stationery	0.68	SUPPLIES TEAM LTD
Revenue	Resources	5105603658	22.05.2013	Revs & Bens Operational Support	Stationery	1.49	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105605363	29.05.2013	Public Libraries Central	Computer Software & Consumables	87.98	SUPPLIES TEAM LTD

Revenue	Community Wellbeing & Social Care	5105605363	29.05.2013	Public Libraries Central	Computer Software & Consumables	80.40	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105605363	29.05.2013	Public Libraries Central	Computer Software & Consumables	84.66	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105605363	29.05.2013	Public Libraries Central	Computer Software & Consumables	169.32	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105605908	29.05.2013	Public Libraries Central	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	5105603472	22.05.2013	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
Revenue	Community Wellbeing & Social Care	5105601761	31.05.2013	Public Libraries Central	Stationery	113.30	SUPPLIES TEAM LTD
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
Revenue	Chief Executive, Schools & Learning	5105604552	22.05.2013	Education Participation Team	Stationery	4.40	SUPPLIES TEAM LTD
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	Stationery	0.64	SUPPLIES TEAM LTD
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	5105605363	29.05.2013	Public Libraries Central	Consumable Cleaning Materials	21.94	SUPPLIES TEAM LTD
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

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	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	Stationery	12.64	SUPPLIES TEAM LTD
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
Revenue	Community Wellbeing & Social Care	5105602973	17.05.2013	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	Community Wellbeing & Social Care	5105601079	31.05.2013	Public Health Core	Stationery	0.65	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105605294	29.05.2013	Arts Development & Promotion	Stationery	18.52	SUPPLIES TEAM LTD
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

Revenue	Economy & Environment	5105605328	31.05.2013	The Heights	Stationery	1.88	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105601809	31.05.2013	Downside Community & Learning Centre	Consumable Cleaning Materials	4.62	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105601809	31.05.2013	Downside Community & Learning Centre	Consumable Cleaning Materials	11.14	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105601809	31.05.2013	Downside Community & Learning Centre	Consumable Cleaning Materials	7.40	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105601967	31.05.2013	Downside Community & Learning Centre	Consumable Cleaning Materials	4.34	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105603949	22.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,832.60	SURREY REST HOMES LTD
Revenue	Economy & Environment	5105601276	31.05.2013	IW Biological Record Centre	Payment to Private Contractors	1,000.00	SUSSEX WILDLIFE TRUST
Revenue	Community Wellbeing & Social Care	5105600762	31.05.2013	Head of Childrens - Safeguarding	Agency staff	3,125.00	SWP CONSULTING
Revenue	Community Wellbeing & Social Care	5105600763	31.05.2013	Head of Childrens - Safeguarding	Agency staff	3,125.00	SWP CONSULTING
Revenue	Community Wellbeing & Social Care	5105600764	31.05.2013	Head of Childrens - Safeguarding	Agency staff	3,125.00	SWP CONSULTING
Revenue	Community Wellbeing & Social Care	5105600765	31.05.2013	Head of Childrens - Safeguarding	Agency staff	2,500.00	SWP CONSULTING
Revenue	Community Wellbeing & Social Care	5105605376	29.05.2013	Integrated Community Equipment Service	General Materials	39.50	SYDENHAMS LTD
Revenue	Community Wellbeing & Social Care	5105605376	29.05.2013	Integrated Community Equipment Service	General Materials	288.12	SYDENHAMS LTD
Revenue	Community Wellbeing & Social Care	5105605376	29.05.2013	Integrated Community Equipment Service	General Materials	102.90	SYDENHAMS LTD
Revenue	Community Wellbeing & Social Care	5105605376	29.05.2013	Integrated Community Equipment Service	General Materials	71.82	SYDENHAMS LTD
Revenue	Community Wellbeing & Social Care	5105605376	29.05.2013	Integrated Community Equipment Service	General Materials	26.70	SYDENHAMS LTD
Revenue	Community Wellbeing & Social Care	5105605376	29.05.2013	Integrated Community Equipment Service	General Materials	43.33	SYDENHAMS LTD
Revenue	Economy & Environment	5105605335	29.05.2013	Diversity & Workforce	Operational Equipment	81.20	SYDENHAMS LTD
Revenue	Economy & Environment	5105605335	29.05.2013	Diversity & Workforce	Operational Equipment	10.02	SYDENHAMS LTD
Revenue	Economy & Environment	5105605335	29.05.2013	Diversity & Workforce	Operational Equipment	32.24	SYDENHAMS LTD
Revenue	Community Wellbeing & Social Care	5105602527	31.05.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105602527	31.05.2013	Fostering services	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105602527	31.05.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600884	31.05.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600884	31.05.2013	Fostering services	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600884	31.05.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105604847	24.05.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105604847	24.05.2013	Fostering services	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105604847	24.05.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105601488	31.05.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105601488	31.05.2013	Fostering services	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105601488	31.05.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105605648	31.05.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105605648	31.05.2013	Fostering services	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105605648	31.05.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105601406	31.05.2013	Adoption Costs	Support Children	105.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105601406	31.05.2013	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600802	31.05.2013	Adoption Costs	Support Children	105.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600802	31.05.2013	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105605566	31.05.2013	Adoption Costs	Support Children	105.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105605566	31.05.2013	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105602445	31.05.2013	Adoption Costs	Support Children	105.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105602445	31.05.2013	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105604765	24.05.2013	Adoption Costs	Support Children	105.08	REDACTED

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Revenue	Community Wellbeing & Social Care	5105695337	29.05.2013	Longer Term Intervention Management	Agency staff	289.80	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	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	Short Term Units	Agency staff	880.00	TEMPEST RESOURCING LIMITED
Revenue	Community Wellbeing & Social Care	5105605904	29.05.2013	Short Term Units	Agency staff	1,540.00	TEMPEST RESOURCING LIMITED
Revenue	Community Wellbeing & Social Care	5105601763	31.05.2013	Short Term Units	Agency staff	1,720.00	TEMPEST RESOURCING LIMITED
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	Leisure Management & Admin	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	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	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 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	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105603682	22.05.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,622.60	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	5105604125	22.05.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Economy & Environment	5105605332	29.05.2013	Economic Development	Consultants Fees	431.57	THE CARE LEARNING CENTRE (IOW) LTD
Revenue	Economy & Environment	5105601289	31.05.2013	Crematorium	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	Beaulieu House	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	Beaulieu House	Medical Fees and Staff Welfare	4.17	THE CONSORTIUM

Revenue	Community Wellbeing & Social Care	5105603553	22.05.2013	Ventnor Library	Stationery	36.74	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105603030	17.05.2013	Newport Library	Stationery	7.18	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105603606	22.05.2013	Newport Library	General Materials	78.59	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105605492	31.05.2013	Youth- Central Administration	Courier Costs	4.95	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	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	5105603681	22.05.2013	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	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	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	5105603681	22.05.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105603681	22.05.2013	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 Ill Residential Care	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	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105603681	22.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105603681	22.05.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105603681	22.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105603681	22.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105601744	31.05.2013	Physical Disability Residential Care	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	5105601744	31.05.2013	Physical Disability Residential Care	Charges from Independent Providers	6,076.00	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105603586	22.05.2013	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	5105603835	22.05.2013	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 Ill 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	5105603507	22.05.2013	Ferry Operation	Vehicle Maintenance Costs	14,800.00	THE FORGE (IW) LTD
Revenue	Community Wellbeing & Social Care	5105603856	22.05.2013	Elderly Mentally Ill 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	Staff Benefits	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 Ill Residential Care	Charges from Independent Providers	1,998.08	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105603679	22.05.2013	Elderly Mentally Ill 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 Ill Residential Care	Charges from Independent Providers	1,998.08	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105603679	22.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105603679	22.05.2013	Elderly Mentally Ill 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 Ill 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	Community Wellbeing & Social Care	5105603674	22.05.2013	REDACTED PERSONAL DATA	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 Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105603674	22.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105603674	22.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105603674	22.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105603674	22.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105603674	22.05.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105603674	22.05.2013	Elderly Mentally Ill 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 Ill 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 Ill 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 Ill 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 Ill 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 Ill Nursing - Island	Charges		

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	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	2,672.32	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105603733	22.05.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	426.00	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	2,667.84	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	5105602578	31.05.2013	Support for Looked After Children	Transport of Clients	24.38	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105601539	31.05.2013	Support for Looked After Children	Transport of Clients	24.38	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600937	31.05.2013	Support for Looked After Children	Transport of Clients	24.38	REDACTED PERSONAL DATA
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 Schemes	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

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Revenue	Community Wellbeing & Social Care	5105602769	17.05.2013	Physical Disabilities Managed Accounts	Regular Respite Care	116.16	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105602764	17.05.2013	Elderly Mentally III Managed Accounts	Regular Respite Care	87.12	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105602773	17.05.2013	Physical Disabilities Managed Accounts	Charges from Independent Providers	137.94	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105602812	17.05.2013	Mental Health Daycare	Charges from Independent Providers	196.02	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105602837	17.05.2013	Learning Disabilities Homecare	Charges from Independent Providers	203.28	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105602848	17.05.2013	Elderly Mentally III Managed Accounts	Charges from Independent Providers	116.16	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105602759	17.05.2013	Elderly Mentally III Managed Accounts	Charges from Independent Providers	94.38	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105602785	17.05.2013	Elderly Mentally III Managed Accounts	Charges from Independent Providers	159.72	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105602791	17.05.2013	Learning Disabilities Homecare	Charges from Independent Providers	406.56	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105602819	17.05.2013	Elderly Mentally III Homecare	Regular Respite Care	116.16	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105602832	17.05.2013	Elderly Mentally III Homecare	Regular Respite Care	206.91	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105602810	17.05.2013	Elderly Mentally III Homecare	Regular Respite Care	76.23	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105602792	17.05.2013	Elderly Mentally III Homecare	Charges from Independent Providers	217.80	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105602793	17.05.2013	Elderly Mentally III Homecare	Charges from Independent Providers	181.50	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105602805	17.05.2013	Elderly Mentally III Homecare	Charges from Independent Providers	544.50	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105602807	17.05.2013	Elderly Mentally III Homecare	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	Elderly Frail Managed Accounts	Regular Respite Care	58.08	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105602140	31.05.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	14.52	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105602132	31.05.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	7.26	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105602135	31.05.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	10.89	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105602138	31.05.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	29.04	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105602763	17.05.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	203.28	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105602775	17.05.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	43.56	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105602783	17.05.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	217.80	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105602784	17.05.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	32.67	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105602789	17.05.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	711.48	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105602794	17.05.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	246.84	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105602796	17.05.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	620.73	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105602798	17.05.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	2,032.80	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105602802	17.05.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	508.20	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105603436	22.05.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	2,541.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105603294	17.05.2013	Beaulieu House	Client Expenses	270.00	U K SAILING ACADEMY
Revenue	Economy & Environment	5105601254	31.05.2013	Fire Technical Support	Vehicle Maintenance Costs	6.39	UNIPART AUTOMOTIVE
Revenue	Economy & Environment	5105601254	31.05.2013	Fire Technical Support	Vehicle Maintenance Costs	10.99	UNIPART AUTOMOTIVE
Revenue	Economy & Environment	5105601254	31.05.2013	Fire Technical Support	Vehicle Maintenance Costs	6.19	UNIPART AUTOMOTIVE
Revenue	Economy & Environment	5105601254	31.05.2013	Fire Technical Support	Vehicle Maintenance Costs		

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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
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
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	Community Wellbeing & Social Care	5105601049	31.05.2013	DINO ISLE Sandown Museum Stocks	Order Settlement to Balance Sheet GL	41.60	W J NIGH & SONS LTD
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
Revenue	Community Wellbeing & Social Care	5105601097	31.05.2013	DINO ISLE Sandown Museum Stocks	Order Settlement to Balance Sheet GL	67.04	W J NIGH & SONS LTD
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
Revenue	Community Wellbeing & Social Care	5105603715	22.05.2013	Funded Nursing Care - Mainland	Charges from Independent Providers	439.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105603715	22.05.2013	Elderly Mental Ill 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	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
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	1,998.08	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	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	14.00	WESTAIR REPRODUCTIONS LTD
Capital	Economy & Environment	5105601294	31.05.2013	Bus Infrastructure	Capital Contractor Payments	454.50	WESTCOTEC LTD
Revenue	Community Wellbeing & Social Care	5105605838	31.05.2013	Drug Action Team - Adult Treatment	Charges from Independent Providers	2,671.24	WESTERN COUNSELLING SERVICES
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
Revenue	Resources	5105604987	24.05.2013	Transport Fleet Administration	Vehicle Fuel Costs	589.28	WESTRIDGE GARAGE (RYDE) LTD
Revenue	Resources	5105601722	31.05.2013	Transport Fleet Administration	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

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	5105601332	31.05.2013	Administrative Buildings	Fire Fighting Equipment	1,636.70	WIGHT FIRE CO LTD
Revenue	Community Wellbeing & Social Care	5105602151	31.05.2013	Elderly Frail Homecare	Regular Respite Care	145.20	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105602851	17.05.2013	Elderly Frail Homecare	Regular Respite Care	61.71	WIGHT HOME 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	315.81	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105602195	31.05.2013	Mental Health Homecare	Charges from Independent Providers	279.51	WIGHT HOME CARE
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	5105602181	31.05.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	453.75	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105602182	31.05.2013	Elderly Frail Managed Accounts	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
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	Elderly Frail Managed Accounts	Charges from Independent Providers	987.36	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105602162	31.05.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	116.16	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105602147	31.05.2013	Elderly Frail Managed Accounts	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
Revenue	Community Wellbeing & Social Care	5105600700	31.05.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	238.00	WIGHT HOME CARE
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	Agency Domiciliary Care	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
Revenue	Resources	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	Environment officers	Travel Expenses	48.70	WIGHTLINK LTD
Revenue	Economy & Environment	5105601277	31.05.2013	Environmental Health - Geographical Team	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	Pupils with statements - Non-Maintained Schools	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Economy & Environment	5105601779	31.05.2013	Sports Development - Admin	Public Transport Fares	48.70	WIGHTLINK LTD
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

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 Ill 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	Funded Nursing Care - Island	Charges from Independent Providers	439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105603694	22.05.2013	Physical Disability Residential Care	Charges from Independent Providers	2,667.84	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	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	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	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	Physical Disability 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	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	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	Dinosaur Isle Museum (Sandown Geology)	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	Fire Control Transfer	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105698349	29.05.2013	Fire Control Transfer	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	Economy & Environment	5105698349	29.05.2013	Fire Control Transfer	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105698349	29.05.2013	Fire Control Transfer	Fixed Telephones	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	Community Support Officers	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105698349	29.05.2013	Wightcare	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105698349	29.05.2013	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	2				

Revenue	Economy & Environment	5105603378	22.05.2013	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	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	1900673110	10.05.2013	Public Libraries Central	Music and Video	681.45	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900673103	03.05.2013	Public Libraries Central	Purchase of Books	719.47	ASKEWS LIBRARY SERVICES LTD
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	1900673103	03.05.2013	Public Libraries Central	Purchase of Books	224.59	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900673103	03.05.2013	Public Libraries Central	Purchase of Books	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 Ill Residential Care	Provider Refunds	-1,882.01	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1700047482	10.05.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-1,760.59	AUTUMN HOUSE CARE LTD [SB]
Revenue	Community Wellbeing & Social Care	1700047575	22.05.2013	Elderly Mentally Ill 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 Ill 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	BRIGHTSTONE 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	1900672552	01.05.2013	Clatterford Pupil Referral Unit (PRU)	Fixed Telephones	13.50	BRITISH TELECOMMUNICATIONS PLC

Revenue	Economy & Environment	1900678934	17.05.2013	Cowes One School Pathfinder	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	Mental Health Community Equipment	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
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
Revenue	Economy & Environment	1900685251	24.05.2013	Cowes One School Pathfinder	Fixed Telephones	13.50	BRITISH TELECOMMUNICATIONS PLC
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
Revenue	Community Wellbeing & Social Care	1700047423	22.05.2013	Elderly Frail Residential Income	Charges from Independent Providers	-1,448.75	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	1900672557	22.05.2013	Elderly Mentally Ill 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	Elderly Frail Residential Income	Provider Refunds	-356.80	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	1700047474	22.05.2013	Elderly Mentally Ill 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	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	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	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	Elderly Frail Nursing - Island	Charges from Independent Providers	8.96	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	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 Ill 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	Funded Nursing Care - Island	Provider Refunds	-439.32	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	1700047427	22.05.2013	Funded Nursing Care - Island	Provider Refunds	-1,304.52	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	1700047429	22.05.2013	Funded Nursing Care - Island	Provider Refunds	-439.32	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	1700047435	22.05.2013	Funded Nursing Care - Island	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	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	4.48	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	1900678613	22.05.2013	Funded Nursing Care - Island	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	Funded Nursing Care - Island	Charges from Independent Providers	596.22	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	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	Leaving Care Costs	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

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	Fostering services	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700047525	10.05.2013	Fostering services	Boarding Out Allowances	-58.44	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900679975	22.05.2013	Fostering services	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	Community Wellbeing & Social Care	1900679439	22.05.2013	Fostering services	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900679503	22.05.2013	Fostering services	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900679211	17.05.2013	Fostering services	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900678883	17.05.2013	Fostering services	Regular Respite Care	80.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900678184	08.05.2013	Fostering services	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900672727	01.05.2013	Fostering services	Regular Respite Care	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900672759	03.05.2013	Fostering services	Regular Respite Care	100.00	REDACTED PERSONAL DATA
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
Revenue	Community Wellbeing & Social Care	1900679420	22.05.2013	Elderly Mentally Ill 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	113.71	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	1900679420	22.05.2013	Physical Disability Homecare	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	1700047576	22.05.2013	Elderly Frail Homecare	Provider Refunds	-54.45	CAREWATCH (SOUTHAMPTON)
Revenue	Chief Executive, Schools & Learning	1900678194	10.05.2013	School Specific Contingency	Staff Vehicle Mileage	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	Contact Team	Consumable Cleaning Materials	7.72	CARISBROOKE CONTACT CENTRE
Revenue	Community Wellbeing & Social Care	1900672427	01.05.2013	Contact Team	Client Expenses	8.87	CARISBROOKE CONTACT CENTRE
Revenue	Community Wellbeing & Social Care	1900672427	01.05.2013	Contact Team	Client Expenses	9.58	CARISBROOKE CONTACT CENTRE
Revenue	Community Wellbeing & Social Care	1900673556	08.05.2013	Contact Team	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	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	Contact Team	Postage	3.60	CARISBROOKE CONTACT CENTRE
Revenue	Community Wellbeing & Social Care	1900673556	08.05.2013	Contact Team	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	Crematorium	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	S. 17 Child Protection	Travel Expenses	12.50	CHILD PROTECTION
Revenue	Community Wellbeing & Social Care	1900679437	22.05.2013	S. 17 Child Protection	Travel Expenses	11.00	CHILD PROTECTION
Revenue	Community Wellbeing & Social Care	1900679437	22.05.2013	S. 17 Child Protection	Payments to/Aid Provided to Clients	50.00	CHILD PROTECTION
Revenue	Community Wellbeing & Social Care	1900679437	22.05.2013	S. 17 Child Protection	Payments to/Aid Provided to Clients	10.50	CHILD PROTECTION
Revenue	Community Wellbeing & Social Care	1900679437	22.05.2013	S. 17 Child Protection	Payments to/Aid Provided to Clients	20.00	CHILD PROTECTION
Revenue	Community Wellbeing & Social Care	1900679437	22.05.2013	CCA S.17 Short Term Intervention	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	CCA S.17 Short Term Intervention	Payments to/Aid Provided to Clients	10.00	CHILD PROTECTION
Revenue	Community Wellbeing & Social Care	1900679437	22.05.2013	CCA S.17 Short Term Intervention	Payments to/Aid Provided to Clients	15.00	CHILD PROTECTION
Revenue	Chief Executive, Schools & Learning	1900678909	17.05.2013	Pre-school Special Educational Needs	Payments to Voluntary and Other Associations	585.00	CHILLERTON & ROOKLEY EARLY LEARNERS
Revenue	Chief Executive, Schools & Learning	1900672535	01.05.2013	CMU-Grounds Maintenance	Grounds Maintenance	1,263.22	CHRIST THE KING COLLEGE
Revenue	Corporate	1900678411	10.05.2013	BSIP savings	Consultants Fees	2,850.00	CLARKE WILLMOTT LLP

Revenue	Corporate	1900678411	10.05.2013	BSIP savings	Consultants Fees	229.90	CLARKE WILLMOTT LLP
Revenue	Corporate	1900678411	10.05.2013	BSIP savings	Legal Fees - Other Parties	696.00	CLARKE WILLMOTT LLP
Revenue	Corporate	1900678411	10.05.2013	BSIP savings	Building & Room Rental	10,605.48	CLARKE WILLMOTT LLP
Capital	Community Wellbeing & Social Care	1900672430	01.05.2013	Disabled Facilities Grants	Capital Grants	346.50	COLINS HOME & GARDEN CARE
Capital	Community Wellbeing & Social Care	1900672531	01.05.2013	Disabled Facilities Grants	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	Disabled Facilities Grants	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	Disabled Facilities Grants	Capital Grants	5,000.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900678782	15.05.2013	Fostering services	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	Elderly Mentally Ill Residential Care	Charges from Independent Providers	157.76	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900678938	17.05.2013	Residual Premises Costs	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	Homelessness Prevention	Payment to Private Contractors	300.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900685101	24.05.2013	Leaving Care Costs	Support Children	250.00	REDACTED PERSONAL DATA
Revenue	Resources	1900679232	17.05.2013	County Hall Central Mail Room	Postage	5,000.00	NEOPOST LTD
Revenue	Resources	1900678648	17.05.2013	Council Tax	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	Council Tax	Professional Service	54.00	LAND REGISTRY
Revenue	Resources	1900678647	17.05.2013	Council Tax	Professional Service	24.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900685722	31.05.2013	FAB Assessments	Legal Fees - Other Parties	15.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900678647	17.05.2013	FAB Assessments	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900679551	24.05.2013	FAB Assessments	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900678243	10.05.2013	FAB Assessments	Legal Fees - Other Parties	9.00	LAND REGISTRY
Revenue	Resources	1900678243	10.05.2013	Properties - Other Properties	Professional Service	24.00	LAND REGISTRY
Revenue	Resources	1900679551	24.05.2013	Properties - Other Properties	Professional Service	12.00	LAND REGISTRY
Revenue	Resources	1900685723	31.05.2013	Properties - Other Properties	Professional Service	3.00	LAND REGISTRY
Revenue	Economy & Environment	1900685721	31.05.2013	Trees and Landscape	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	Rights of Way Strategy	Sundry Office Expenses	12.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900678647	17.05.2013	Homelessness	Sundry Office Expenses	9.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900679551	24.05.2013	Homelessness	Sundry Office Expenses	15.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900685724	31.05.2013	Homelessness	Sundry Office Expenses	24.00	LAND REGISTRY
Revenue	Resources	1900685720	31.05.2013	Litigation Costs	Legal Fees - Other Parties	46.00	LAND REGISTRY
Revenue	Economy & Environment	1900679551	24.05.2013	Planning Enforcement	Legal Fees - Other Parties	4.00	LAND REGISTRY
Revenue	Resources	1900685174	24.05.2013	Litigation Costs	Legal Fees - Other Parties	52.00	LAND REGISTRY
Revenue	Resources	1900685397	24.05.2013	Litigation Costs	Legal Fees - Other Parties	73.00	LAND REGISTRY
Revenue	Resources	1900678647	17.05.2013	Litigation Costs	Legal Fees - Other Parties	7.00	LAND REGISTRY
Revenue	Resources	1900678933	17.05.2013	Litigation Costs	Legal Fees - Other Parties	281.00	LAND REGISTRY
Revenue	Resources	1900679552	24.05.2013	Litigation Costs	Legal Fees - Other Parties	101.00	LAND REGISTRY
Revenue	Resources	1900679551	24.05.2013	Litigation Costs	Legal Fees - Other Parties	10.00	LAND REGISTRY
Revenue	Resources	1900678435	10.05.2013	Litigation Costs	Legal Fees - Other Parties	80.00	LAND REGISTRY
Revenue	Resources	1900678436	10.05.2013	Litigation Costs	Legal Fees - Other Parties	58.00	LAND REGISTRY
Revenue	Economy & Environment	1900678243	10.05.2013	Planning Enforcement	Legal Fees - Other Parties	29.00	LAND REGISTRY
Revenue	Resources	1900678243	10.05.2013	Litigation Costs	Legal Fees - Other Parties	20.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900678450	10.05.2013	Blue Badge Scheme	Postage	14.50	ROYAL MAIL WEST TERRITORIES
Revenue	Community Wellbeing & Social Care	1900685392	24.05.2013	Blue Badge Scheme	Postage	15.39	ROYAL MAIL 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
Revenue	Resources	1900679231	17.05.2013	Parking Services	Postage	226.51	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900685392	24.05.2013	Parking Services	Postage	220.79	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900678450	10.05.2013	Parking Services	Postage	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	1900685392	24.05.2013	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 Ill 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 Ill 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 Associations	585.00	FUN TO LEARN PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	1900685560	29.05.2013	Pre-school Special Educational Needs	Payments to Voluntary and Other Associations	390.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Chief Executive, Schools & Learning	1900678856	17.05.2013	Pre-school Special Educational Needs	Payments to Voluntary and Other Associations	341.25	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Chief Executive, Schools & Learning	1900678857	17.05.2013	Pre-school Special Educational Needs	Payments to Voluntary and Other Associations	325.00	FURZEHILL CHILDCARE CENTRE LTD
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 Ill 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 Ill 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	Fostering services	Regular Respite Care	80.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900685718	31.05.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900685719	31.05.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900678812	15.05.2013	Fostering services	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	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	Public Libraries Central	Purchase of Books	220.00	HARDING BOOKS LTD

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Revenue	Community Wellbeing & Social Care	1900678551	15.05.2013	Homelessness Prevention	Accommodation Costs - Service Users	450.00	ISLAND LETTINGS
Capital	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
Revenue	Community Wellbeing & Social Care	1900679443	22.05.2013	Elderly Frail Residential Income	Charges from Independent Providers	57.95	ISLANDCARE LTD
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	1900678680	15.05.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700047590	24.05.2013	Fostering services	Boarding Out Allowances	-40.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900678529	15.05.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	48.60	REDACTED PERSONAL DATA
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 H

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
Revenue	Community Wellbeing & Social Care	1900678340	22.05.2013	Physical Disability Nursing - Island	Charges from Independent Providers	4.48	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1900678340	22.05.2013	Physical Disability Nursing - Island	Charges from Independent Providers	4.48	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1900678340	22.05.2013	Elderly Mental Ill 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	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 Ill 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 Ill Nursing - Island	Charges from Independent Providers	4.48	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1700047458	22.05.2013	Elderly Frail Nursing - Island	Provider Refunds	-5,049.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1700047479	22.05.2013	Elderly Frail Residential Income	Provider Refunds	-2,672.32	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1700047569	22.05.2013	Elderly Frail Residential Income	Provider Refunds	-1,274.90	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1900678515	15.05.2013	LAC Units 1-4	Provider Refunds	-285.44	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1900678515	15.05.2013	LAC Units 1-4	Operational Equipment	19.99	LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbeing & Social Care	1900678515	15.05.2013	CCA S.17 Short Term Intervention	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
Revenue	Community Wellbeing & Social Care	1900678179	08.05.2013	Leaving Care Costs	Support Children	2.39	LOOKED AFTER CHILDREN TEAM 2
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
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	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 Ill Residential Care	Charges from Independent Providers	1,033.05	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	1700047536	22.05.2013	Elderly Mentally Ill 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 Ill Residential Care	Provider Refunds	-856.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700047567	22.05.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-6,850.56	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700047585	22.05.2013	Elderly Mentally Ill 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
Revenue	Community Wellbeing & Social Care	1900679341	22.05.2013	Fostering services	Support Children	150.00	REDACTED PERSONAL DATA
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
Revenue	Community Wellbeing & Social Care	1900678429	10.05.2013	Leaving Care Costs	Accommodation Costs - Service Users	8.21	REDACTED PERSONAL DATA
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
Revenue	Economy & Environment	1900679574	22.05.2013	Medina Cafe Stock	Order Settlement to Balance Sheet GL	33.09	MEDINA LEISURE CENTRE
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 Ill 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

Revenue	Community Wellbeing & Social Care	1900678625	15.05.2013	Support for Looked After Children	Transport of Clients	86.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900678425	10.05.2013	Support for Looked After Children	Transport of Clients	291.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900678424	10.05.2013	Fostering services	Support Children	2,201.03	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900673070	03.05.2013	Fostering services	Support Children	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	Fostering services	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
Revenue	Community Wellbeing & Social Care	1900685104	24.05.2013	Review/Quality Assurance	Travel Expenses	28.88	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900685709	31.05.2013	Admissions/Student Finance	Professional Service	62.05	REDACTED PERSONAL DATA
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	Pre-school Special Educational Needs	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	1900685561	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
Revenue	Community Wellbeing & Social Care	1900678191	10.05.2013	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
Revenue	Resources	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	Emergency Management	Mobile Telecoms	83.84	ORANGE PERSONAL COMMUNICATION

Revenue	Economy & Environment	1900678649	15.05.2013	Emergency Management	Mobile Telecoms	109.33	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900678649	15.05.2013	Emergency Management	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	First Response Unit	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	Homecare Reablement	Mobile Telecoms	207.83	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900685499	29.05.2013	Hospital Team	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900685497	29.05.2013	Hospital Team	Mobile Telecoms	33.80	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900685411	24.05.2013	Hospital Team	Mobile Telecoms	0.03	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900679422	22.05.2013	Human Resources	Mobile Telecoms	18.36	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900685407	24.05.2013	Integrated Community Equipment Service	Mobile Telecoms	36.05	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900685393	24.05.2013	LA 21	Mobile Telecoms	4.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900678191	10.05.2013	LAC Units 1-4	Mobile Telecoms	157.17	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900678191	10.05.2013	LAC Units 5-7	Mobile Telecoms	216.26	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900672794	03.05.2013	LAC Units 5-7	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	LSCB (Local Safeguarding Childrens Board)	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900685388	24.05.2013	LSCB (Local Safeguarding Childrens Board)	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900672792	03.05.2013	Library HQ	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	Office Management	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	1900672740	03.05.2013	Post Inspection Improvement cost	Mobile Telecoms	18.15	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900685521	29.05.2013	Pre-school Special Educational Needs	Mobile Telecoms	23.21	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900673232	08.05.2013	Pre-school Special Educational Needs	Mobile Telecoms	26.01	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900673234	08.05.2013	Pre-school Special Educational Needs	Mobile Telecoms	22.56	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900672735	01.05.2013	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	1900672734	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	School Reorganisation Consultation Costs	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	1900685496	29.05.2013	Targeted Youth Support	Mobile Telecoms	43.22	ORANGE PERSONAL COMMUNICATION
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
Revenue	Community Wellbeing & Social Care	1900679548	22.05.2013	Youth & Community Service	Mobile Telecoms	126.08	ORANGE PERSONAL COMMUNICATION
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
Revenue	Chief Executive, Schools & Learning	1900685145	24.05.2013	Parent Partnership	Mobile Telecoms	43.75	ORANGE PERSONAL COMMUNICATION
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	1900678191	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	SSEYCCG - Development Worker	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	Transformation Costs	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	Occupational Therapy	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	17 Fairlee Road	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
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
Revenue	Economy & Environment	1900678850	15.05.2013	Parking Attendants	Mobile Telecoms	19.50	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900678579	15.05.2013	WIGHTBUS Trading Account	Mobile Telecoms	93.02	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900678462	10.05.2013	Deputy Chief Fire Office	Mobile Telecoms	134.42	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900678573	15.05.2013	Strategic Assets Team	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	1900672743	03.05.2013	Deputy Chief Fire Office	Mobile Telecoms	252.84	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900672773	03.05.2013	Deputy Chief Fire Office	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	Parking Attendants	Mobile Telecoms	141.39	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900672730	01.05.2013	Parking Attendants	Mobile Telecoms	201.20	ORANGE PERSONAL COMMUNICATION

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	Community Wellbeing & Social Care	1900685371	24.05.2013	Support for LAC CYADS	Transport of Clients	395.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900685685	29.05.2013	Support for Looked After Children	Transport of Clients	135.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900685119	24.05.2013	Leaving Care Costs	Support Children	172.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900685123	24.05.2013	Leaving Care Costs	Support Children	1,000.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900685799	31.05.2013	Leaving Care Costs	Support Children	500.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900679228	17.05.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	180.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900679229	17.05.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	320.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900679230	17.05.2013	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	1900678596	15.05.2013	West Wight Landscape Partnership	Grants to External Bodies	2,800.00	PCC OF YARMOUTH - FRIENDS
Revenue	Economy & Environment	1900679969	22.05.2013	Medina Theatre	Order Settlement to Balance Sheet GL	2,254.00	PJ'S THEATRE SCHOOL
Capital	Community Wellbeing & Social Care	1900672457	01.05.2013	Disabled Facilities Grants	Capital Grants	1,307.65	PRISM MEDICAL UK
Revenue	Community Wellbeing & Social Care	1900678849	15.05.2013	Fostering services	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	Community Wellbeing & Social Care	1900672591	01.05.2013	Homelessness Prevention	Accommodation Costs - Service Users	1,100.00	RED SURREL PROPERTY SHOP LTD
Revenue	Resources	1900678219	10.05.2013	Payroll	Admin Fee Income	-4.51	RETAINED FIREFIGHTERS UNION
Revenue	Chief Executive, Schools & Learning	1900672774	03.05.2013	Education Welfare Service	Photocopying Costs	805.49	RICOH UK LIMITED
Revenue	Chief Executive, Schools & Learning	1900672780	03.05.2013	Education Participation Team	Photocopying Costs	43.84	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900672765	03.05.2013	Housing - Admin	Photocopying Costs	7.42	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900672766	03.05.2013	Housing - Admin	Photocopying Costs	46.48	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900672768	03.05.2013	Housing - Admin	Photocopying Costs	205.96	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900678583	15.05.2013	St James Centre	Photocopying Costs	410.23	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900672770	03.05.2013	Childrens Service Centre	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	Payroll	Postage	1,723.66	ROYAL MAIL GROUP PLC
Revenue	Resources	1900678463	10.05.2013	Payroll	Postage	1,360.10	ROYAL MAIL GROUP PLC
Revenue	Community Wellbeing & Social Care	1900685423	29.05.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,087.58	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	1900685100	24.05.2013	Fostering services	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	Community Wellbeing & Social Care	1900685271	24.05.2013	Fostering services	Boarding Out Allowances	389.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700047598	24.05.2013	Fostering services	Boarding Out Allowances	-369.54	REDACTED PERSONAL DATA
Revenue	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	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	Funded Nursing Care - Island	Charges from Independent Providers	4.48	SANDOWN NURSING HOME

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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 Ill 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	1700047442	08.05.2013	Elderly Frail Residential Income	Charges from Independent Providers	-3,013.40	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1700047443	08.05.2013	Elderly Mentally Ill 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 Ill 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 Ill Residential Care	Provider Refunds	-728.52	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1700047457	08.05.2013	Elderly Mentally Ill 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	1900685492	29.05.2013	Brighstone Grounds Mtce	Electricity	8.76	SOUTHERN ELECTRIC
Revenue	Corporate	1900685382	24.05.2013	BSIP savings	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	Administrative Buildings	Gas	74.73	SOUTHERN ELECTRIC
Revenue	Resources	1900678240	10.05.2013	Administrative Buildings	Gas	105.78	SOUTHERN ELECTRIC
Revenue	Resources	1700047520	10.05.2013	Administrative Buildings	Gas	-105.78	SOUTHERN ELECTRIC
Revenue	Resources	1900679514	22.05.2013	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	1900673168	08.05.2013	Car Park - Cross Street, Cowes	Electricity	57.62	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900685700	29.05.2013	Car Park - Cross Street, Cowes	Electricity	257.91	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900673206	08.05.2013	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	1700047546	15.05.2013	Cowes Water Sports Centre	Electricity	-87.29	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700047547	15.05.2013	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	1900673212	08.05.2013	Decorative Lighting / Illuminations	Electricity	233.10	SOUTHERN ELECTRIC
Revenue	Economy & Environment	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	1900672784	03.05.2013	Haylands Primary School Playstreet Lane	Electricity	1,228.20	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047489	03.05.2013	Haylands Primary School Playstreet Lane	Electricity	-2,058.09	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	1900673213	08.05.2013	Mental Health Day Services	Electricity	106.58	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900679511	22.05.2013	Newport Library	Gas	384.93	SOUTHERN ELECTRIC
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	1900685512	29.05.2013	Public Con - General (was Attendance)	Electricity	44.43	SOUTHERN ELECTRIC
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	Economy & Environment	1700047614	29.05.2013	Public Con - General (was Attendance)	Electricity	-270.87	SOUTHERN ELECTRIC
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	1900679414	22.05.2013	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
Revenue	Community Wellbeing & Social Care	1900678906	17.05.2013	Roman Villa Newport	Electricity	1,512.53	SOUTHERN ELECTRIC
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	1900673228	08.05.2013	Ryde Town Hall	Electricity	13.84	SOUTHERN ELECTRIC
Revenue	Resources	1900678638	15.05.2013	Ryde Town Hall	Electricity	73.51	SOUTHERN ELECTRIC
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	1900672779	03.05.2013	St Francis PS Trinity Rd - St Wildreds	Electricity	76.32	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900672785	03.05.2013	St Francis PS Trinity Rd - St Wildreds	Electricity	218.84	SOUTHERN ELECTRIC
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
Revenue	Community Wellbeing & Social Care	1900678903	17.05.2013	Youth- Ventnor	Gas	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

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
Revenue	Economy & Environment	1900685490	29.05.2013	Car Park - Little London,Newport	Electricity	137.95	SOUTHERN ELECTRIC
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
Revenue	Economy & Environment	1900679403	22.05.2013	Cowes One School Pathfinder	Gas	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	Deputy Chief Fire Office	Gas	1,322.81	SOUTHERN ELECTRIC

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
Revenue	Community Wellbeing & Social Care	1900678918	17.05.2013	147 High Street, Newport	Electricity	47.13	SOUTHERN ELECTRIC
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	Brightstone Grounds Mtce	Water and Sewerage	-15.77	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900678634	15.05.2013	Brightstone 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
Revenue	Economy & Environment	1900685153	24.05.2013	Public Con - General (was Attendance)	Water and Sewerage	225.52	SOUTHERN WATER AUTHORITY
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	1900678865	17.05.2013	Public Con - General (was Attendance)	Water and Sewerage	377.31	SOUTHERN WATER AUTHORITY

Revenue	Economy & Environment	1900678867	17.05.2013	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	Parks and Gardens Miscellaneous Equipment & Works	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
Revenue	Economy & Environment	1900678946	17.05.2013	Wyevale Grounds Maintenance	Water and Sewerage	49.92	SOUTHERN WATER AUTHORITY
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	Brightstone 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
Revenue	Economy & Environment	1900678947	17.05.2013	Beach Safety & Inspection / Beach Awards	Water and Sewerage	12.73	SOUTHERN WATER AUTHORITY
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
Revenue	Chief Executive, Schools & Learning	1900672459	01.05.2013	CMU-Grounds Maintenance	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 Ill 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	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	-2,212.16	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	1900678629	15.05.2013	Fostering services	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 Ill 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 Ill 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
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 Mental Ill Nursing - Island	Charges from Independent Providers	4.48	THE ORCHARD HOUSE CARE HOME

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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	Funded Nursing Care - 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
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	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	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	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	8.96	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	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	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	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	8.96	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1900679272	22.05.2013	Elderly Mental III Nursing - Island	Charges from Independent Providers	2.72	VECTA HOUSE CARE HOME
Revenue	Chief Executive, Schools & Learning	1900685563	29.05.2013	Pre-school Special Educational Needs	Payments to Voluntary and Other Associations	845.00	VENTNOR COMMUNITY EARLY YEARS
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	LSTF Grant	Payment to Private Contractors	196,200.00	VISIT ISLE OF WIGHT LTD
Revenue	Community Wellbeing & Social Care	1900679334	22.05.2013	Support for Looked After Children	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
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	Funded Nursing Care - Mainland	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
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	1900678406	10.05.2013	Funded Nursing Care - 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	Funded Nursing Care - Island	Charges from Independent Providers	4.48	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	1900679250	22.05.2013	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	253.92	WAXHAM HOUSE
Revenue	Chief Executive, Schools & Learning	1900678519	15.05.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	198.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900678527	15.05.2013	Pupils with statements - Non-Maintained Schools	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 PRACTITIONERS GROUP
Revenue	Resources	1900685679	29.05.2013	Coroner	Payment to Private Contractors	57.00	WEST COWES MEDICAL PRACTITIONERS 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	Youth- West Wight	Electricity	302.68	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Community Wellbeing & Social Care	1900685488	29.05.2013	Youth- West Wight	Electricity	130.76	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Community Wellbeing & Social Care	1900685488	29.05.2013	Youth- West Wight	Electricity	34.20	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Community Wellbeing & Social Care	1900685712	31.05.2013	Westminster House	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	Westminster House	General Materials	2.48	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900678549	15.05.2013	Westminster House	Catering Purchases	10.34	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900678549	15.05.2013	Westminster House	Catering Purchases	81.96	WESTMINSTER HOUSE
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	Westminster House	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	Westminster House	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	Westminster House	Clothing & Laundry	9.84	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900685712	31.05.2013	Westminster House	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 Ill 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	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	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	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	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	Chief Executive, Schools & Learning	1900672524	01.05.2013	CMU-Grounds Maintenance	Grounds Maintenance	386.62	YARMOUTH CE PRIMARY SCHOOL
Revenue	Resources	1900685087	22.05.2013	Youth Council	Public Transport Fares	60.00	YOUTH COUNCIL PETTY CASH
Revenue	Community Wellbeing & Social Care	1900679438	22.05.2013	Youth Offending Team	Cleaning Contracts	55.00	YOUTH OFFENDING TEAM
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	1900678548	15.05.2013	South Provision	General Materials	10.83	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900685495	29.05.2013	South Provision	Catering Purchases	9.30	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900685495	29.05.2013	South Provision	Catering Purchases	3.89	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900685495	29.05.2013	South Provision	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	1.67	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900678548	15.05.2013	Youth & Community Service	General Materials	2.50	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900685495	29.05.2013	Youth & Community Service	General Materials	0.79	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900685495	29.05.2013	Youth & Community Service	Operational Equipment	2.49	YOUTH SERVICE

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	1900685495	29.05.2013	Central & West Provision	Catering Purchases	7.00	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900685495	29.05.2013	Central & West Provision	Catering Purchases	3.97	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900685495	29.05.2013	Central & West Provision	Catering Purchases	1.41	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900685495	29.05.2013	Central & West Provision	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 Mazilius 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	Resources	Payroll	31.05.2013	Democratic Representation & Management	Members Subsistence	39.97	Mr John Howe Cc
Revenue	Resources	Payroll	31.05.2013	Democratic Representation & Management	Members Subsistence	7.74	Mr Patrick Joyce Cc
Revenue	Resources	Payroll	31.05.2013	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	Democratic Representation & Management	Members Subsistence	3.87	Mr David Whittaker Cc
Revenue	Resources	Payroll	31.05.2013	Democratic Representation & Management	Members Subsistence	11.61	Mrs Margaret Webster Cc
Revenue	Resources	Payroll	31.05.2013	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	Resources	Payroll	31.05.2013	Democratic Representation & Management	Members Subsistence	6.45	Mr David Stewart Cc
Revenue	Resources	Payroll	31.05.2013	Democratic Representation & Management	Members Subsistence	29.98	Mr Ivor Warlow Cc
Revenue	Resources	Payroll	31.05.2013	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	PB Team	Employee Subsistence Expenses	6.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	LAC Units 1-4	Employee Subsistence Expenses	2.68	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	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	Economy & Environment	Payroll	31.05.2013	Environmental Health - Geographical Team	Employee Subsistence Expenses	2.04	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.05.2013	Community Safety	Employee Subsistence Expenses	1.34	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.05.2013	Deputy Chief Fire Office	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
Revenue	Economy & Environment	Payroll	31.05.2013	Deputy Chief Fire Office	Training and Conferences	121.11	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.05.2013	Diversity & Workforce	Training and Conferences	109.24	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.05.2013	Deputy Chief Fire Office	Training and Conferences	-121.11	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.05.2013	Diversity & Workforce	Training and Conferences	546.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.05.2013	Diversity & Workforce	Training and Conferences	580.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	PB Team	Public Transport Fares	1.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	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

Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Community & Wellbeing Directorate	Public Transport Fares	179.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Community & Wellbeing Directorate	Public Transport Fares	70.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Drug Action Team Young People	Public Transport Fares	2.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Drug Action Team Young People	Public Transport Fares	2.00	REDACTED PERSONAL DATA
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
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
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
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	Payroll	31.05.2013	ASYE Programme	Public Transport Fares	5.50	REDACTED PERSONAL DATA
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

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	Staff Vehicle Mileage	105.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Youth & Community Service	Staff Vehicle Mileage VAT Element	-5.88 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Youth & Community Service	Staff Vehicle Mileage	18.00 REDACTED PERSONAL DATA
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	Long Term Conditions	Staff Vehicle Mileage	52.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Long Term Conditions	Staff Vehicle Mileage VAT Element	-2.93 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Heritage Education Service	Staff Vehicle Mileage	5.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Heritage Education Service	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
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	31.05.2013	Fostering Units	Staff Vehicle Mileage	90.90 REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Fostering Units	Staff Vehicle Mileage	62.55	REDACTED PERSONAL DATA
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	LAC Units 5-7	Staff Vehicle Mileage	13.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	LAC Units 5-7	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	LAC Units 5-7	Staff Vehicle Mileage	13.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	LAC Units 5-7	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
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	Staff Vehicle Mileage VAT Element	-5.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	LAC Units 5-7	Staff Vehicle Mileage	101.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	LAC Units 5-7	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	LAC Units 1-4	Staff Vehicle Mileage	46.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	LAC Units 1-4	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	Long Term Conditions	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	Payroll	31.05.2013	Mental Health Day Services	Staff Vehicle Mileage	173.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-11.58	REDACTED PERSONAL DATA
Revenue	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	Staff Vehicle Mileage VAT Element	-1.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Adoption Units	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	31.05.2013	Longer Term Intervention Management	Staff Vehicle Mileage	135.00	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Group Managers	Staff Vehicle Mileage VAT Element	-29.58	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Wightcare	Staff Vehicle Mileage	96.52	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Youth & Community Service	Staff Vehicle Mileage	59.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	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	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Youth & Community Service	Staff Vehicle Mileage VAT Element	-0.48	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Beaulieu Outreach Services	Staff Vehicle Mileage	70.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Beaulieu Outreach Services	Staff Vehicle Mileage VAT Element	-3.93	REDACTED PERSONAL DATA
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
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Youth & Community Service	Staff Vehicle Mileage	26.10	REDACTED PERSONAL DATA
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	Payroll	31.05.2013	Unit Coordinators	Staff Vehicle Mileage	22.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Unit Coordinators	Staff Vehicle Mileage VAT Element	-1.28	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	-4.98	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

Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Mental Health Team	Staff Vehicle Mileage	271.80	REDACTED PERSONAL DATA
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	

Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Admin - Childrens Social Care	Staff Vehicle Mileage	18.00	REDACTED PERSONAL DATA
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	31.05.2013	First Response	Staff Vehicle Mileage	60.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	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	Contact Team	Staff Vehicle Mileage	211.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Contact Team	Staff Vehicle Mileage VAT Element	-19.92	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	First Response	Staff Vehicle Mileage	67.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	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	Emergency Duty Service	Staff Vehicle Mileage VAT Element	-1.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Short Term Units	Staff Vehicle Mileage	233.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Short Term Units	Staff Vehicle Mileage VAT Element	-12.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Family Information Zone	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	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	Payroll	31.05.2013	Beaulieu Outreach Services	Staff Vehicle Mileage	229.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Beaulieu Outreach Services	Staff Vehicle Mileage VAT Element	-12.78	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Contact Team	Staff Vehicle Mileage	36.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Contact Team	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Contact Team	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	Unit Coordinators	Staff Vehicle Mileage VAT Element	-0.28	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Beaulieu Outreach Services	Staff Vehicle Mileage	175.87	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Beaulieu Outreach Services	Staff Vehicle Mileage VAT Element	-10.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	FAB Team	Staff Vehicle Mileage	110.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	FAB Team	Staff Vehicle Mileage VAT Element	-6.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Homecare Reablement	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	31.05.2013	Short Term Units	Staff Vehicle Mileage VAT Element	-8.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Review/Quality Assurance	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	31.05.2013	Review/Quality Assurance	Staff Vehicle Mileage	242.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	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	Wightcare	Staff Vehicle Mileage VAT Element	-3.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Public Health Core	Staff Vehicle Mileage	34.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Public Health Core	Staff Vehicle Mileage VAT Element	-1.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	LAC Units 5-7	Staff Vehicle Mileage	74.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	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 & Developmnt	Staff Vehicle Mileage	175.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Safe & Secure Homes Research & Developmnt	Staff Vehicle Mileage VAT Element	-9.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Drug Action Team Young People	Staff Vehicle Mileage	126.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Substance Misuse - Youth Services	Staff Vehicle Mileage VAT Element	-8.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	LAC Units 1-4	Staff Vehicle Mileage	58.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	LAC Units 1-4	Staff Vehicle Mileage	47.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	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
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Beaulieu Outreach Services	Staff Vehicle Mileage VAT Element	-15.38	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Beaulieu Outreach Services	Staff Vehicle Mileage	20.70	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Beaulieu Outreach Services	Staff Vehicle Mileage VAT Element	-1.15	REDACTED PERSONAL DATA
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

Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Contact Team	Staff Vehicle Mileage	299.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Contact Team	Staff Vehicle Mileage VAT Element	-38.97	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Children Young Adults Disability units	Staff Vehicle Mileage	38.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Children Young Adults Disability units	Staff Vehicle Mileage VAT Element	-2.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Wightcare	Staff Vehicle Mileage	143.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Wightcare	Staff Vehicle Mileage VAT Element	-7.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Wightcare	Staff Vehicle Mileage	29.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Wightcare	Staff Vehicle Mileage VAT Element	-1.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Wightcare	Staff Vehicle Mileage	136.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Wightcare	Staff Vehicle Mileage VAT Element	-9.12	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Wightcare	Staff Vehicle Mileage	213.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Wightcare	Staff Vehicle Mileage VAT Element	-14.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Wightcare	Staff Vehicle Mileage	222.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Wightcare	Staff Vehicle Mileage VAT Element	-12.38	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Wightcare	Staff Vehicle Mileage	254.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Wightcare	Staff Vehicle Mileage VAT Element	-16.98	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Youth- Central Administration	Staff Vehicle Mileage	28.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Youth- Central Administration	Staff Vehicle Mileage VAT Element	-1.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	LAC Units 1-4	Staff Vehicle Mileage	263.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	LAC Units 1-4	Staff Vehicle Mileage VAT Element	-17.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Wightcare	Staff Vehicle Mileage	303.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Wightcare	Staff Vehicle Mileage VAT Element	-20.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Child Protection	Staff Vehicle Mileage	40.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Child Protection	Staff Vehicle Mileage	46.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Child Protection	Staff Vehicle Mileage	21.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Child Protection	Staff Vehicle Mileage	66.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Child Protection	Staff Vehicle Mileage	55.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Child Protection	Staff Vehicle Mileage	45.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Child Protection	Staff Vehicle Mileage	20.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Child Protection	Staff Vehicle Mileage VAT Element	-16.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Short Breaks	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Short Breaks	Staff Vehicle Mileage	19.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Short Breaks	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Short Breaks	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Short Breaks	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Short Breaks	Staff Vehicle Mileage VAT Element	-2.18	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Beaulieu Outreach Services	Staff Vehicle Mileage	118.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Beaulieu Outreach Services	Staff Vehicle Mileage VAT Element	-6.58	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Long Term Conditions	Staff Vehicle Mileage	189.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Long Term Conditions	Staff Vehicle Mileage VAT Element	-10.53	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Long Term Conditions	Staff Vehicle Mileage	57.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Long Term Conditions	Staff Vehicle Mileage VAT Element	-3.18	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Mental Health Team	Staff Vehicle Mileage	145.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Mental Health Team	Staff Vehicle Mileage VAT Element	-8.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	First Response	Staff Vehicle Mileage	110.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	First Response	Staff Vehicle Mileage VAT Element	-4.92	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Self Directed Support Team	Staff Vehicle Mileage	88.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-5.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	ASC Quality Assurance	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	ASC Quality Assurance	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	ASC Quality Assurance	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	ASC Quality Assurance	Staff Vehicle Mileage VAT Element	-1.74	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Strengthening Families	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Strengthening Families	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Strengthening Families	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Strengthening Families	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Strengthening Families	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Strengthening Families	Staff Vehicle Mileage VAT Element	-2.43	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Reviewing Officer	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Reviewing Officer	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Reviewing Officer	Staff Vehicle Mileage VAT Element	-0.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Targeted Youth Support	Staff Vehicle Mileage	205.20	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	161.55	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	49.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Hospital Team	Staff Vehicle Mileage VAT Element	-2.75	REDACTED PERSONAL 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	Economy & Environment	Payroll	31.05.2013	Policy & Conservation	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.05.2013	Policy & Conservation	Staff Vehicle Mileage VAT Element	-0.68	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.05.2013	Emergency Management - Special Projects	Staff Vehicle Mileage	13.91	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	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	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
Revenue	Economy & Environment	Payroll	31.05.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	11.39	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.05.2013	Deputy Chief Fire Office	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
Revenue	Economy & Environment	Payroll	31.05.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage	38.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.05.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-2.13	REDACTED PERSONAL DATA

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Revenue	Economy & Environment	Payroll	31.05.2013	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	A.O.N.B.	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.05.2013	A.O.N.B.	Staff Vehicle Mileage	69.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.05.2013	A.O.N.B.	Staff Vehicle Mileage	13.05 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	A.O.N.B.	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	Payroll	31.05.2013	Parking Attendants	Staff Vehicle Mileage	126.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.05.2013	Parking Attendants	Staff Vehicle Mileage VAT Element	-7.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.05.2013	Policy & Conservation	Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.05.2013	Policy & Conservation	Staff Vehicle Mileage	20.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.05.2013	Policy & Conservation	Staff Vehicle Mileage VAT Element	-1.79 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.05.2013	Commercial Contract Unit	Staff Vehicle Mileage	186.75 REDACTED PERSONAL DATA
Revenue	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	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	31.05.2013	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
Revenue	Economy & Environment	Payroll	31.05.2013	The Heights	Staff Vehicle Mileage VAT Element	-0.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.05.2013	Estuaries Officer	Staff Vehicle Mileage	51.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.05.2013	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	31.05.2013	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	31.05.2013	Help Centres SSC	Staff Vehicle Mileage VAT Element	-1.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.05.2013	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	ICT Technical Support	Staff Vehicle Mileage	126.60 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31.05.2013	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	31.05.2013	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	ICT Compliance & Infrastructure	Staff Vehicle Mileage	8.00 REDACTED PERSONAL DATA

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Revenue	Chief Executive, Schools & Learning	Payroll	31.05.2013	School Music Service	Staff Vehicle Mileage	10.51	REDACTED PERSONAL DATA
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	Staff Vehicle Mileage	67.50	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.05.2013	School Music Service	Staff Vehicle Mileage VAT Element	-3.75	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.05.2013	Education Welfare Service	Staff Vehicle Mileage	44.55	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.05.2013	Education Welfare Service	Staff Vehicle Mileage VAT Element	-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	Payroll	31.05.2013	School Music Service	Staff Vehicle Mileage	9.94	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.05.2013	School Music Service	Staff Vehicle Mileage VAT Element	-3.45	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.05.2013	Childrens Services Finance Team	Staff Vehicle Mileage	37.35	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.05.2013	Childrens Services Finance Team	Staff Vehicle Mileage VAT Element	-2.08	REDACTED PERSONAL DATA

Revenue	Chief Executive, Schools & Learning	Payroll	31.05.2013	Pupil Resources Business Support Team	Staff Vehicle Mileage VAT Element	-2.33 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.05.2013	Personal & Community Development Learning	Staff Vehicle Mileage	50.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.05.2013	Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-2.80 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.05.2013	Personal & Community Development Learning	Staff Vehicle Mileage	21.60 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.05.2013	Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-1.20 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.05.2013	Adult Skills	Staff Vehicle Mileage	51.75 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.05.2013	Adult Skills	Staff Vehicle Mileage VAT Element	-2.88 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.05.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage	92.70 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.05.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-5.15 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.05.2013	School Music Service	Staff Vehicle Mileage	14.76 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.05.2013	School Music Service	Staff Vehicle Mileage	9.22 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.05.2013	School Music Service	Staff Vehicle Mileage	92.25 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.05.2013	School Music Service	Staff Vehicle Mileage	57.60 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.05.2013	School Music Service	Staff Vehicle Mileage VAT Element	-8.33 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.05.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage	101.70 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.05.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-5.65 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.05.2013	Speech, Language and Communication	Staff Vehicle Mileage	314.55 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.05.2013	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-17.48 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.05.2013	CMU-Grounds Maintenance	Staff Vehicle Mileage	348.75 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.05.2013	CMU-Grounds Maintenance	Staff Vehicle Mileage VAT Element	-19.38 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.05.2013	Alternative Provision	Staff Vehicle Mileage	29.25 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.05.2013	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage VAT Element	-1.95 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.05.2013	School Music Service	Staff Vehicle Mileage	50.85 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.05.2013	School Music Service	Staff Vehicle Mileage VAT Element	-2.83 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.05.2013	School Music Service	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.05.2013	School Music Service	Staff Vehicle Mileage VAT Element	-0.24 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.05.2013	Alternative Provision	Staff Vehicle Mileage	34.65 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.05.2013	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage VAT Element	-1.93 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.05.2013	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage	70.65 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.05.2013	Alternative Provision	Staff Vehicle Mileage	91.35 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.05.2013	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage VAT Element	-10.80 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.05.2013	Statutory Assessment and Review Team	Staff Vehicle Mileage	45.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.05.2013	Statutory Assessment and Review Team	Staff Vehicle Mileage VAT Element	-4.32 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.05.2013	School Music Service	Staff Vehicle Mileage	37.08 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.05.2013	School Music Service	Staff Vehicle Mileage	231.75 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.05.2013	School Music Service	Staff Vehicle Mileage VAT Element	-12.88 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.05.2013	Education Welfare Service	Staff Vehicle Mileage	38.70 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.05.2013	Education Welfare Service	Staff Vehicle Mileage VAT Element	-1.72 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.05.2013	Education Welfare Service	Staff Vehicle Mileage	62.55 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.05.2013	Education Welfare Service	Staff Vehicle Mileage VAT Element	-3.86 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Mental Health Team	Travel Expenses	8.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	No-Barriers	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	PB Team	Travel Expenses	1.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Occupational Therapy	Travel Expenses	1.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Homecare Reablement	Travel Expenses	1.99 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Long Term Conditions	Travel Expenses	2.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Adoption Units	Travel Expenses	3.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	LAC Units 1-4	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Adoption Units	Travel Expenses	-102.40 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	Review/Quality Assurance	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Long Term Conditions	Travel Expenses	11.65 REDACTED PERSONAL DATA
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	Payroll	31.05.2013	Youth- Central Administration	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	LAC Units 5-7	Travel Expenses	1.50 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	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	Review/Quality Assurance	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	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	Long Term Conditions	Travel 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	Payroll	31.05.2013	LAC Units 5-7	Travel Expenses	0.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Youth & Community Service	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Youth & Community Service	Travel Expenses	6.25	REDACTED PERSONAL DATA
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
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Mental Health Team	Travel Expenses	14.80	REDACTED PERSONAL DATA
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
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	No-Barriers	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	No-Barriers	Travel Expenses	7.30	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	Children Young Adults Disability units	Travel Expenses	6.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	LAC Units 5-7	Travel Expenses	6.25	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	Fraud Section	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	5.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.05.2013	Clatterford Pupil Referral Unit (PRU)	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.05.2013	Parenting and Family Support	Travel Expenses	28.30 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.05.2013	Parenting and Family Support	Travel Expenses	17.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	31.05.2013	Behaviour & Parenting Team	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	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	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	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	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	Events Team	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	Sundry Office Expenses	3.91 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Short Term Units	Sundry Office Expenses	5.88 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Contact Team	Sundry Office Expenses	6.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	Contact Team	Sundry Office Expenses	3.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	31.05.2013	No-Barriers	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	31.05.2013	Targeted Youth Support	Sundry Office Expenses	24.50 REDACTED PERSONAL DATA

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	31.05.2013	Short Breaks	Sundry Office Expenses	40.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.05.2013	Deputy Chief Fire Office	Sundry Office Expenses	40.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.05.2013	Deputy Chief Fire Office	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	Parking Attendants	Sundry Office Expenses	15.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	31.05.2013	Coastal Management	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	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

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	17.05.2013	IOW Festival of Walking	Advertising & Publicity	6.10	LIDL UK
Revenue	Economy & Environment	GPC	17.05.2013	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	Leaving Care Costs	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	Support for Looked After Children	Public Transport Fares	45.00	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	16.05.2013	Support for Looked After Children	Public Transport Fares	48.00	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	17.05.2013	Support for Looked After Children	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	20.05.2013	ICT Strategic Development	Public Transport Fares	88.33	THE TRAINLINE.COM
Revenue	Resources	GPC	21.05.2013	ICT Refresh Programme	Public Transport Fares	43.24	REDFUNNEL.CO.UK
Revenue	Resources	GPC	21.05.2013	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	23.05.2013	ICT Technical Support	Office Equipment	45.98	AMAZON MARKTEPLACE
Revenue	Resources	GPC	24.05.2013	ICT Refresh Programme	Training and Conferences	784.50	LICENSED SOLUTIONS LTD
Revenue	Resources	GPC	03.05.2013	Legal Services Section	Public Transport Fares	13.50	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	30.04.2013	LAC Units 1-4	Unallocated PCard Expenses	10.00	ISLE OF WIGHT COUNCIL
Revenue	Community Wellbeing & Social Care	GPC	01.05.2013	LAC Units 1-4	Travel Expenses	13.70	HOVERTRAVEL LTD
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	21.05.2013	LAC Units 1-4	Unallocated PCard Expenses	11.00	NOTTINGHAM CITY COUNCIL
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	21.05.2013	LAC Units 1-4	Unallocated PCard Expenses	12.50	HOVERTRAVEL LTD
Revenue	Chief Executive, Schools & Learning	GPC	26.04.2013	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	Emergency Management	Public Transport Fares	51.48	WEST COWES TICKET OFFICE
Revenue	Economy & Environment	GPC	02.05.2013	Ryde Harbour	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	Ryde Harbour	Operational Equipment	3.36	BOOTS,1001
Revenue	Economy & Environment	GPC	14.05.2013	Ryde Harbour	Operational Equipment	-3.36	BOOTS,1001
Revenue	Economy & Environment	GPC	24.05.2013	Ryde Harbour	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	GPC	16.05.2013	Deputy Chief Fire Office	Public Transport Fares	52.00	WIGHTLINK FERRIES
Revenue	Economy & Environment	GPC	03.05.2013	Crematorium	Unallocated PCard Expenses	39.59	W HURST & SON
Revenue	Economy & Environment	GPC	03.05.2013	Crematorium	Unallocated PCard Expenses	129.55	IDML
Revenue	Economy & Environment	GPC	16.05.2013	Crematorium	Unallocated PCard Expenses	23.64	HARWOODS
Revenue	Economy & Environment	GPC	24.05.2013	Crematorium	Unallocated PCard Expenses	26.80	HARWOODS
Revenue	Community Wellbeing & Social Care	GPC	17.05.2013	Community & Wellbeing Directorate	Public Transport Fares	84.90	WIGHTLINK
Revenue	Community Wellbeing & Social Care	GPC	26.04.2013	Guildhall Museum	General Materials	52.71	BLANKPRODUCTS LTD
Revenue	Community Wellbeing & Social Care	GPC	30.04.2013	Museums & Collections Management	Marketing Costs	6.63	B & Q
Revenue	Community Wellbeing & Social Care	GPC	30.04.2013	Museums & Collections Management	General Materials	114.00	THE PUBLIC CATALOGUE FOUNDATION
Revenue	Community Wellbeing & Social Care	GPC	01.05.2013	Roman Villa Newport	Operational Equipment	34.08	B & Q
Revenue	Community Wellbeing & Social Care	GPC	01.05.2013	Guildhall Museum	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	Deputy Chief Fire Office	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	Deputy Chief Fire Office	Conference Expenses	58.29	PONDA ROSA
Revenue	Economy & Environment	GPC	09.05.2013	Deputy Chief Fire Office	Conference Expenses	5.94	TESCO EXTRA 5567
Revenue	Economy & Environment	GPC	15.05.2013	Deputy Chief Fire Office	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	21.05.2013	Deputy Chief Fire Office	Conference Expenses	8.08	THE PRINCE ALBERT
Revenue	Economy & Environment	GPC	22.05.2013	Deputy Chief Fire Office	Conference Expenses	19.08	COPHTHORNE 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	Fort Victoria	Operational Equipment	432.00	WWW.MAGRINI.CO.UK
Revenue	Economy & Environment	GPC	30.04.2013	Leisure Training & Recruitment/Personnel	Training and Conferences	437.50	WWW.STA.CO.UK
Revenue	Economy & Environment	GPC	09.05.2013	Leisure Management & Admin	Printing Costs	120.00	PAYPAL PRICE IS WIGHT
Revenue	Economy & Environment	GPC	14.05.2013	Leisure Management & Admin	Unallocated PCard Expenses	149.98	FLYBE
Revenue	Community Wellbeing & Social Care	GPC	26.04.2013	Homelessness	Operational Equipment	210.00	MELBOURNE-ARDENLEA HOTEL
Revenue	Economy & Environment	GPC	30.04.2013	Medina Theatre	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 for Looked After Children	Support Children	83.87	ARGOS LTD
Revenue	Community Wellbeing & Social Care	GPC	01.05.2013	Support for Looked After Children	Support Children	170.27	ARGOS LTD
Revenue	Community Wellbeing & Social Care	GPC	02.05.2013	LAC Units 1-4	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	Leaving Care Costs	Support Children	72.90	MAYFAIR HOTEL
Revenue	Community Wellbeing & Social Care	GPC	07.05.2013	Leaving Care Costs	Support Children	9.25	IPS
Revenue	Community Wellbeing & Social Care	GPC	09.05.2013	Leaving Care Costs	Support Children	34.11	ARGOS RETAIL GROUP
Revenue	Community Wellbeing & Social Care	GPC	09.05.2013	Support for Looked After Children	Public Transport Fares	20.40	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	09.05.2013	Leaving Care Costs	Support Children	30.00	MAYFAIR HOTEL
Revenue	Community Wellbeing & Social Care	GPC	13.05.2013	LAC Units 5-7	Public Transport Fares	22.00	RED FUNNEL BOOKIT
Revenue	Community Wellbeing & Social Care	GPC	14.05.2013	Leaving Care Costs	Support Children	30.00	MAYFAIR HOTEL
Revenue	Community Wellbeing & Social Care	GPC	15.05.2013	Support for Looked After Children	Support Children	340.78	ARGOS RETAIL GROUP
Revenue	Community Wellbeing & Social Care	GPC	15.05.2013	LAC Units 5-7	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	15.05.2013	LAC Units 5-7	Public Transport Fares	47.00	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	15.05.2013	LAC Units 5-7	Public Transport Fares	45.50	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	15.05.2013	LAC Units 5-7	Public Transport Fares	45.00	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	16.05.2013	Support for Looked After Children	Support Children	31.67	TRAVELODGE
Revenue	Community Wellbeing & Social Care	GPC	17.05.2013	LAC Units 5-7	Support Children	99.09	ARGOS RETAIL GROUP
Revenue	Community Wellbeing & Social Care	GPC	24.05.2013	LAC Units 5-7	Public Transport Fares	43.24	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	24.05.2013	Leaving Care Costs	Support Children	274.00	SANDRINGHAM HOTEL
Revenue	Community Wellbeing & Social Care	GPC	01.05.2013	Support for Looked After Children	Support Children	172.49	ARGOS RETAIL GROUP
Revenue	Community Wellbeing & Social Care	GPC	02.05.2013	Support for Looked After Children	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	15.05.2013	LAC Units 5-7	Support Children	163.98	PREMIER TRAVEL INN
Revenue	Community Wellbeing & Social Care	GPC	16.05.2013	LAC Units 5-7	Support Children	3.00	PREMIER TRAVEL INN
Revenue	Community Wellbeing & Social Care	GPC	16.05.2013	Support for Looked After Children	Support Children	257.45	ARGOS RETAIL GROUP
Revenue	Community Wellbeing & Social Care	GPC	21.05.2013	Support for Looked After Children	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	14.05.2013	Annual council	Catering Purchases	32.72	W M MORRISONS
Revenue	Community Wellbeing & Social Care	GPC	26.04.2013	Longer Term Intervention Management	Public Transport Fares	87.80	THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	26.04.2013	Longer Term Intervention Management	Public Transport Fares	175.60	THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	26.04.2013	Longer Term Intervention Management	Public Transport Fares	60.90	THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	26.04.2013	Group Managers	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	30.04.2013	Early Intervention Team	Public Transport Fares	95.80	THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	30.04.2013	Early Intervention Team	Postage	6.00	THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	17.05.2013	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	01.05.2013	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	Branstone Farm Studies Centre	General Materials	13.34	SCATS COUNTRYSTORE 51
Revenue	Community Wellbeing & Social Care	GPC	30.04.2013	Leaving Care Costs	Support Children	121.87	ARGOS LTD
Revenue	Community Wellbeing & Social Care	GPC	02.05.2013	CCA S.17 Short Term Intervention	Client Expenses	34.98	QS - 212
Revenue	Community Wellbeing & Social Care	GPC	14.05.2013	Group Managers	Travel Expenses	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	15.05.2013	Group Managers	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	20.05.2013	First Response Unit	Travel Expenses	20.40	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	21.05.2013	Group Managers	Travel Expenses	-43.70	WIGHTLINK FERRIES
Revenue	Community Wellbeing & Social Care	GPC	22.05.2013	First Response Unit	Travel Expenses	18.00	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	22.05.2013	Short Term Units	Travel Expenses	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	27.05.2013	First Response Unit	Travel Expenses	20.40	HOVERTRAVEL LTD
Revenue	Chief Executive, Schools & Learning	GPC	23.05.2013	Raising Participation Age Project	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	06.05.2013	Fire Technical Support	Vehicle Fuel Costs	20.84	KEELE
Revenue	Economy & Environment	GPC	09.05.2013	Deputy Chief Fire Office	Public Transport Fares	8.00	WIGHTLINK
Revenue	Economy & Environment	GPC	14.05.2013	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	22.05.2013	Leisure Training & Recruitment/Personnel	Training and Conferences	40.00	WWW.STA.CO.UK
Revenue	Economy & Environment	GPC	22.05.2013	The Heights	Postage	65.00	PHYSICAL COMPANY LTD
Revenue	Community Wellbeing & Social Care	GPC	26.04.2013	Child Protection	Travel Expenses	16.00	RED FUNNEL BOOKIT
Revenue	Community Wellbeing & Social Care	GPC	29.04.2013	Child Protection	Travel Expenses	16.00	RED FUNNEL BOOKIT
Revenue	Community Wellbeing & Social Care	GPC	01.05.2013	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	Community Wellbeing & Social Care	GPC	07.05.2013	Children Young Adults Disability units	Travel Expenses	34.50	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	08.05.2013	Children Young Adults Disability units	Travel Expenses	78.30	HOVERTRAVEL LTD
Revenue	Economy & Environment	GPC	01.05.2013	Deputy Chief Fire Office	Conference Expenses	72.71	PREMIER TRAVEL INN
Revenue	Economy & Environment	GPC	01.05.2013	Deputy Chief Fire Office	Public Transport Fares	43.24	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	01.05.2013	Deputy Chief Fire Office	Public Transport Fares	43.24	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	30.04.2013	Children Young Adults Disability units	Public Transport Fares	16.50	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	01.05.2013	Children Young Adults Disability units	Public Transport Fares	16.50	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	08.05.2013	Children Young Adults Disability units	Public Transport Fares	12.90	WWW.WIGHTLINK.CO.UK
Revenue	Resources	GPC	09.05.2013	Revs & Bens Operational Support	Postage	101.49	POST OFFICE COUNTER
Revenue	Resources	GPC	09.05.2013	Local Welfare Assistance Scheme	Sundry Office Expenses	500.00	CO-OP GROUP 070620
Revenue	Resources	GPC	09.05.2013	Local Welfare Assistance Scheme	Sundry Office Expenses	500.00	CO-OP GROUP 070620
Revenue	Resources	GPC	14.05.2013	Fraud Section	Public Transport Fares	92.70	WWW.REDSPOTTEDHANK
Revenue	Resources	GPC	16.05.2013	Local Welfare Assistance Scheme	Sundry Office Expenses	91.66	CURRYS
Revenue	Resources	GPC	16.05.2013	Local Welfare Assistance Scheme	Sundry Office Expenses	122.03	ARGOS LTD
Revenue	Resources	GPC	16.05.2013	Local Welfare Assistance Scheme	Sundry Office Expenses	504.85	HIGH STREET VOUCHER

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
Revenue	Resources	GPC	26.04.2013	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	30.04.2013	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	Support for Looked After Children	Public Transport Fares	219.40	RED FUNNEL BOOKIT
Revenue	Community Wellbeing & Social Care	GPC	08.05.2013	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	LAC Units 5-7	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	24.05.2013	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	20.05.2013	Transport Fleet Administration	Vehicle Maintenance Costs	282.50	WWW.DVLA.GOV.UK
Revenue	Resources	GPC	20.05.2013	Transport Fleet Administration	Vehicle Maintenance Costs	222.50	WWW.DVLA.GOV.UK
Revenue	Resources	GPC	20.05.2013	Transport Fleet Administration	Vehicle Maintenance Costs	222.50	WWW.DVLA.GOV.UK
Revenue	Community Wellbeing & Social Care	GPC	26.04.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	2,225.00	COUNTY COURTS
Revenue	Community Wellbeing & Social Care	GPC	29.04.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	2,225.00	COUNTY COURTS
Revenue	Community Wellbeing & Social Care	GPC	30.04.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	400.00	COUNTY COURTS
Revenue	Community Wellbeing & Social Care	GPC	09.05.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	1,900.00	COMBINED COURT CENTRAL
Revenue	Community Wellbeing & Social Care	GPC	09.05.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	1,900.00	COMBINED COURT CENTRAL
Revenue	Community Wellbeing & Social Care	GPC	09.05.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	2,225.00	COUNTY COURTS

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	Local Development Framework	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	2 Year Old Funding	Public Transport Fares	117.40	THE TRAINLINE.COM
Revenue	Chief Executive, Schools & Learning	GPC	20.05.2013	2 Year Old Funding	Public Transport Fares	203.69	THE TRAINLINE.COM
Revenue	Chief Executive, Schools & Learning	GPC	21.05.2013	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
Revenue	Resources	GPC	16.05.2013	Council Tax	Training and Conferences	63.24	THE TRAINLINE.COM
Revenue	Resources	GPC	16.05.2013	Council Tax	Training and Conferences	70.54	TRAVELODGE
Revenue	Economy & Environment	GPC	21.05.2013	Asst Dir-Eco & Tourism Development	Public Transport Fares	12.40	WEST COWES TICKET OFFICE
Revenue	Economy & Environment	GPC	21.05.2013	Asst Dir-Eco & Tourism Development	Public Transport Fares	12.92	WEST QUAY CARS (SOUTHAMPTON)
Revenue	Economy & Environment	GPC	21.05.2013	Asst Dir-Eco & Tourism Development	Public Transport Fares	12.29	WEST QUAY CARS (SOUTHAMPTON)
Revenue	Community Wellbeing & Social Care	GPC	18.05.2013	Children Young Adults Disability units	Unallocated PCard Expenses	72.80	TICKETOFFICESALE
Revenue	Community Wellbeing & Social Care	GPC	18.05.2013	Children Young Adults Disability units	Unallocated PCard Expenses	83.65	TRAVELODGE
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	NEWWEY & 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	SOEC INTERREG NWE	Public Transport Fares	83.00	EUROSTAR INTERNET
Revenue	Economy & Environment	GPC	17.05.2013	Economic Development	Public Transport Fares	99.40	RED FUNNEL GROUP
Revenue	Economy & Environment	GPC	22.05.2013	SOEC INTERREG NWE	Public Transport Fares	226.00	EUROSTAR INTERNET
Revenue	Economy & Environment	GPC	22.05.2013	LA 21	Public Transport Fares	79.20	THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	22.05.2013	SOEC INTERREG NWE	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	Community Safety	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

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	Fire Technical Support	Operational Equipment	160.00	WWW.COMMERCIALHANGERS.
Revenue	Economy & Environment	GPC	26.04.2013	Fire Technical Support	Operational Equipment	7.50	W HURST & SON
Revenue	Economy & Environment	GPC	26.04.2013	Fire Technical Support	Maintenance of Operational Equipment	179.00	WWW.PAT-TEST-LABELS.CO
Revenue	Economy & Environment	GPC	09.05.2013	Fire Technical Support	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	Fostering services	Travel Expenses	18.10	WEST COWES TICKET OFFICE
Revenue	Community Wellbeing & Social Care	GPC	07.05.2013	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	SM - Procurement /Contracts	Training and Conferences	159.00	WHITE PAPER CONFERENCE
Revenue	Economy & Environment	GPC	17.05.2013	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	Beaulieu House	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	Beaulieu House	General Materials	94.97	ARGOS LTD
Revenue	Community Wellbeing & Social Care	GPC	15.05.2013	Beaulieu House	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 MARKETPLACE
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	Deputy Chief Fire Office	Public Transport Fares	17.16	WEST COWES TICKET OFFICE
Revenue	Community Wellbeing & Social Care	GPC	02.05.2013	Adelaide Resource Centre	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

Revenue	Community Wellbeing & Social Care	GPC	26.05.2013	Adelaide Resource Centre	Catering Purchases	12.57	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	26.05.2013	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	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
Revenue	Chief Executive, Schools & Learning	GPC	19.05.2013	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	13.02	SAINSBURYS 2105
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	08.05.2013	LAC Units 1-4	Public Transport Fares	47.00	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	08.05.2013	LAC Units 5-7	Public Transport Fares	45.00	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	08.05.2013	LAC Units 5-7	Public Transport Fares	40.25	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	08.05.2013	LAC Units 5-7	Public Transport Fares	68.00	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	13.05.2013	LAC Units 1-4	Public Transport Fares	49.20	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	14.05.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	32.50	TARVIC 2 HOTEL
Revenue	Community Wellbeing & Social Care	GPC	14.05.2013	LAC Units 5-7	Payments to/Aid Provided to Clients	156.29	ARGOS RETAIL GROUP
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	14.05.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	68.94	ARGOS RETAIL GROUP
Revenue	Community Wellbeing & Social Care	GPC	16.05.2013	LAC Units 1-4	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	16.05.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	44.58	TRAVELODGE
Revenue	Community Wellbeing & Social Care	GPC	20.05.2013	LAC Units 1-4	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	20.05.2013	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	23.05.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	43.33	TRAVELODGE
Revenue	Community Wellbeing & Social Care	GPC	24.05.2013	LAC Units 1-4	Public Transport Fares	43.24	REDFUNNEL.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	26.04.2013	Learning & Development Resource Centre	Purchase of Books	37.06	AMAZON MARKTEPLACE
Revenue	Chief Executive, Schools & Learning	GPC	27.04.2013	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	02.05.2013	Learning & Development Resource Centre	Purchase of Books	11.76	AMAZON MARKTEPLACE
Revenue	Chief Executive, Schools & Learning	GPC	02.05.2013	Personal & Community Development Learning	General Materials	50.78	FABRIC LAND
Revenue	Chief Executive, Schools & Learning	GPC	09.05.2013	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	10.05.2013	Learning & Development Resource Centre	Purchase of Books	2.83	AMAZON MARKTEPLACE
Revenue	Chief Executive, Schools & Learning	GPC	11.05.2013	Learning & Development Resource Centre	Purchase of Books	4.77	AMAZON MARKTEPLACE
Revenue	Chief Executive, Schools & Learning	GPC	11.05.2013	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	WISE	Catering Purchases	13.89	LIDL UK
Revenue	Chief Executive, Schools & Learning	GPC	27.04.2013	WISE	Catering Purchases	1.58	LIDL UK
Revenue	Chief Executive, Schools & Learning	GPC	30.04.2013	WISE	General Materials	6.78	B & Q
Revenue	Chief Executive, Schools & Learning	GPC	01.05.2013	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

Revenue	Economy & Environment	GPC	09.05.2013	The Heights	Maintenance of Operational Equipment	2.09	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	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	Court Work & Consultancy Services	Legal Fees - Other Parties	2,225.00	COUNTY COURTS
Revenue	Community Wellbeing & Social Care	GPC	08.05.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	300.00	COUNTY COURTS
Revenue	Resources	GPC	08.05.2013	Litigation Costs	Legal Fees - Other Parties	60.00	MONEYCLAIM.GOV.UK
Revenue	Community Wellbeing & Social Care	GPC	20.05.2013	Court Work & Consultancy Services	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	24.05.2013	Litigation Costs	Legal Fees - Other Parties	25.00	MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	24.05.2013	Litigation Costs	Legal Fees - Other Parties	25.00	MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	24.05.2013	Litigation Costs	Legal Fees - Other Parties	60.00	MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	24.05.2013	Litigation Costs	Legal Fees - Other Parties	80.00	MONEYCLAIM.GOV.UK
Revenue	Economy & Environment	GPC	19.05.2013	Deputy Chief Fire Office	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	Short Breaks	Office Equipment	15.85	VISTAPR VISTAPRINT.UK
Revenue	Community Wellbeing & Social Care	GPC	03.05.2013	Short Breaks	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	ASYE Programme	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	NIACE Project	General Materials	155.10	STAGECOACH SOUTH
Revenue	Chief Executive, Schools & Learning	GPC	08.05.2013	WFD Westridge Centre	Catering Purchases	26.74	TESCO STORE 5567
Revenue	Chief Executive, Schools & Learning	GPC	13.05.2013	Adult Services Training	Travel Expenses	16.00	RED FUNNEL BOOKIT
Revenue	Chief Executive, Schools & Learning	GPC	13.05.2013	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	WFD Schools	General Materials	34.97	DUNELM
Revenue	Chief Executive, Schools & Learning	GPC	15.05.2013	Personal & Community Development Learning	General Materials	45.83	CURRYS
Revenue	Chief Executive, Schools & Learning	GPC	15.05.2013	SW Degree Training	Travel Expenses	40.40	RED FUNNEL BOOKIT
Revenue	Chief Executive, Schools & Learning	GPC	16.05.2013	Specialist Service Business Admin	General Materials	44.92	AMAZON MARKTEPLACE
Revenue	Chief Executive, Schools & Learning	GPC	20.05.2013	ASYE Programme	Travel Expenses	96.80	STAGECOACH SOUTH
Revenue	Chief Executive, Schools & Learning	GPC	20.05.2013	WFD Early Years	Travel Expenses	99.10	STAGECOACH SOUTH
Revenue	Chief Executive, Schools & Learning	GPC	20.05.2013	ASYE Programme	Travel Expenses	-14.50	STAGECOACH SOUTH