

Capital or Revenue	Directorate	Transaction Number	Date	Service Area	Expenses Type	Amount	Supplier Name
Revenue	Community Wellbeing & Social Care	5105695746	05.04.2013	Youth & Community	Operational Equipment	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695746	05.04.2013	Youth & Community	Operational Equipment	80.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698650	24.04.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698650	24.04.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698650	24.04.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698650	24.04.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698650	24.04.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105698316	19.04.2013	L&A Commissioned Activity	Bought in Prof Services - Curriculum (Schools)	250.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105698318	19.04.2013	L&A Commissioned Activity	Bought in Prof Services - Curriculum (Schools)	710.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105695879	05.04.2013	IW Biological Record	General Materials	220.20	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105696514	12.04.2013	Adult Services Training	Training and Conferences	150.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695832	10.04.2013	Short Breaks	Payments to Voluntary and Other Associations	1,260.00	REDACTED PERSONAL DATA
Capital	Resources	5105696504	12.04.2013	Capital Receipts	External Design and Supervision Fees	400.00	REDACTED PERSONAL DATA
Capital	Resources	5105696505	12.04.2013	Capital Receipts	External Design and Supervision Fees	1,350.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105696707	12.04.2013	Schools Reorganisation	Security of Buildings	300.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105696707	12.04.2013	Schools Reorganisation	Security of Buildings	300.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105696707	12.04.2013	Schools Reorganisation	Security of Buildings	300.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105696707	12.04.2013	Schools Reorganisation	Security of Buildings	300.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105696707	12.04.2013	Schools Reorganisation	Security of Buildings	300.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105696707	12.04.2013	Schools Reorganisation	Security of Buildings	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696745	17.04.2013	Oak House-Assessment	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696745	17.04.2013	Childrens Service Centre	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105696745	17.04.2013	Gurnard Primary School Disposal	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Corporate	5105696506	12.04.2013	BSIP savings	Payment to Contractors - Capital	100.00	REDACTED PERSONAL DATA
Revenue	Corporate	5105696506	12.04.2013	BSIP savings	Payment to Contractors - Capital	100.00	REDACTED PERSONAL DATA
Revenue	Corporate	5105696506	12.04.2013	BSIP savings	Payment to Contractors - Capital	100.00	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	5105696009	17.04.2013	S106 Capital	Payment to Contractors - Capital	5,818.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105697942	17.04.2013	Drug Action Team - Adult Treatment	Medical Fees and Staff Welfare	210.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105697015	17.04.2013	Drug Action Team - Adult Treatment	Charges from Independent Providers	210.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105697053	17.04.2013	Drug Action Team - Adult Treatment	Charges from Independent Providers	210.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105697943	17.04.2013	Drug Action Team - Adult Treatment	Charges from Independent Providers	210.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695458	26.04.2013	Beaulieu House	Vehicle Maintenance Costs	40.00	*ISLANDWIDE WINDSCREENS
Revenue	Community Wellbeing & Social Care	5105695459	26.04.2013	Community Support Officers	Professional Services	174.89	*ISLANDWIDE WINDSCREENS
Revenue	Community Wellbeing & Social Care	5105696636	12.04.2013	Youth & Community	Operational Equipment	650.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105697569	17.04.2013	Drug Action Team - Adult Treatment	Charges from Independent Providers	105.00	REDACTED PERSONAL DATA
Revenue	Resources	5105696533	12.04.2013	ICT Contracts	Computer Maintenance	200.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695343	26.04.2013	Short Breaks	Payments to Voluntary and Other Associations	64.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695343	26.04.2013	Short Breaks	Payments to Voluntary and Other Associations	40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696779	17.04.2013	Fostering Units	Agency staff	1,400.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105696894	17.04.2013	Education Participation	Cleaning Contracts	8.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105696688	12.04.2013	Training -Childrens	Training and Conferences	6,420.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698670	24.04.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	2K PROPERTY
Revenue	Community Wellbeing & Social Care	5105695485	03.04.2013	Adelaide Resource Centre	Catering Purchases	225.85	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105696122	12.04.2013	Adelaide Resource Centre	Catering Purchases	168.67	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105696124	24.04.2013	Adelaide Resource Centre	Catering Purchases	255.70	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105600588	26.04.2013	Adelaide Resource Centre	Catering Purchases	-22.74	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105696122	12.04.2013	Adelaide Resource Centre	Catering Purchases	11.32	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105696124	24.04.2013	Adelaide Resource Centre	Catering Purchases	75.20	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105696761	17.04.2013	Adelaide Resource Centre	Catering Purchases	76.40	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105696760	17.04.2013	Adelaide Resource Centre	Catering Purchases	244.98	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105696759	17.04.2013	Adelaide Resource Centre	Catering Purchases	127.98	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105696758	17.04.2013	Adelaide Resource Centre	Catering Purchases	363.68	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105698962	24.04.2013	Adelaide Resource Centre	Catering Purchases	233.39	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105698963	24.04.2013	Adelaide Resource Centre	Catering Purchases	74.61	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105696761	17.04.2013	Adelaide Resource Centre	Catering Purchases	4.84	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105696759	17.04.2013	Adelaide Resource Centre	Catering Purchases	4.84	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105698962	24.04.2013	Adelaide Resource Centre	Catering Purchases	44.76	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105698963	24.04.2013	Adelaide Resource Centre	Catering Purchases	2.42	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105600278	26.04.2013	Gouldings Resource Centre	Catering Purchases	-4.32	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105600277	26.04.2013	Gouldings Resource Centre	Catering Purchases	-8.64	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105600395	26.04.2013	Gouldings Resource Centre	Catering Purchases	401.42	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105696125	24.04.2013	Gouldings Resource Centre	Catering Purchases	251.64	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105696757	17.04.2013	Gouldings Resource Centre	Catering Purchases	309.34	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105698961	24.04.2013	Gouldings Resource Centre	Catering Purchases	196.94	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105600395	26.04.2013	Gouldings Resource Centre	Catering Purchases	30.78	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105696125	24.04.2013	Gouldings Resource Centre	Catering Purchases	11.58	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105696757	17.04.2013	Gouldings Resource Centre	Catering Purchases	40.73	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105698961	24.04.2013	Gouldings Resource Centre	Catering Purchases	8.13	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105695413	26.04.2013	Westminster House	Catering Purchases	-13.28	3663 (BFS GROUP LTD)

Revenue	Community Wellbeing & Social Care	5105695933	10.04.2013	Westminster House	Catering Purchases	145.73	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105695934	10.04.2013	Westminster House	Catering Purchases	102.21	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105695935	10.04.2013	Westminster House	Catering Purchases	103.29	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105698533	19.04.2013	Westminster House	Catering Purchases	76.54	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105698534	19.04.2013	Westminster House	Catering Purchases	81.65	3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105698535	19.04.2013	Westminster House	Catering Purchases	64.64	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105695428	26.04.2013	Medina Vending Machine Stock	Order Settlement	-5.00	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105695429	26.04.2013	Medina Vending Machine Stock	Order Settlement	-63.34	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105695431	26.04.2013	Medina Vending Machine Stock	Order Settlement	-49.55	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105695434	26.04.2013	Medina Vending Machine Stock	Order Settlement	-44.06	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105695444	26.04.2013	Medina Vending Machine Stock	Order Settlement	-8.91	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105695936	10.04.2013	Medina Vending Machine Stock	Order Settlement	820.43	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105697543	19.04.2013	Medina Vending Machine Stock	Order Settlement	-40.52	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105697903	17.04.2013	Medina Vending Machine Stock	Order Settlement	717.00	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105698530	19.04.2013	Medina Vending Machine Stock	Order Settlement	352.44	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105698536	19.04.2013	Heights Cafe Stock	Order Settlement	157.64	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105698538	19.04.2013	Heights Cafe Stock	Order Settlement	280.69	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105698539	19.04.2013	Heights Cafe Stock	Order Settlement	223.53	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105698540	19.04.2013	Heights Cafe Stock	Order Settlement	289.91	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105698541	19.04.2013	Heights Cafe Stock	Order Settlement	39.75	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105698542	19.04.2013	Heights Cafe Stock	Order Settlement	277.59	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105698536	19.04.2013	Heights Cafe Stock	Order Settlement	29.67	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105698538	19.04.2013	Heights Cafe Stock	Order Settlement	17.01	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105698539	19.04.2013	Heights Cafe Stock	Order Settlement	44.60	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105698540	19.04.2013	Heights Cafe Stock	Order Settlement	35.03	3663 (BFS GROUP LTD)
Revenue	Economy & Environment	5105698542	19.04.2013	Heights Cafe Stock	Order Settlement	42.96	3663 (BFS GROUP LTD)
Revenue	Resources	5105698548	19.04.2013	Litigation Costs	Legal Fees - Other Parties	420.00	3PB THE CHAMBERS OF IAN LAWRIE QC
Revenue	Resources	5105696245	10.04.2013	Litigation Costs	Legal Fees - Other Parties	2,640.00	3PB THE CHAMBERS OF IAN LAWRIE QC
Revenue	Economy & Environment	5105696126	24.04.2013	Rural Access to Services Programme Grant	Training and Conferences	1,250.00	4 PROJECTS LIMITED
Revenue	Economy & Environment	5105696241	10.04.2013	Rural Access to Services Programme Grant	Training and Conferences	-1,250.00	4 PROJECTS LIMITED
Revenue	Economy & Environment	5105696511	24.04.2013	Rural Access to Services Programme Grant	Training and Conferences	1,250.00	4 PROJECTS LIMITED
Revenue	Economy & Environment	5105696127	24.04.2013	Project Manager Waste Strategy	Consultants Fees	461.25	4 PROJECTS LIMITED
Revenue	Economy & Environment	5105696128	24.04.2013	Project Manager Waste Strategy	Consultants Fees	461.25	4 PROJECTS LIMITED
Revenue	Community Wellbeing & Social Care	5105699608	24.04.2013	Adelaide Resource Centre	Cleaning Contracts	290.00	A & M APPLIANCE CARE
Revenue	Community Wellbeing & Social Care	5105696206	10.04.2013	Gouldings Resource Centre	Consumable Cleaning Materials	90.00	A & M APPLIANCE CARE
Revenue	Community Wellbeing & Social Care	5105699609	24.04.2013	Gouldings Resource Centre	Consumable Cleaning Materials	150.00	A & M APPLIANCE CARE
Revenue	Community Wellbeing & Social Care	5105699606	24.04.2013	Westminster House	Maintenance of Operational Equipment	647.23	A & M APPLIANCE CARE
Revenue	Community Wellbeing & Social Care	5105699607	24.04.2013	Beaulieu House	Minor Works	105.80	A & M APPLIANCE CARE
Revenue	Economy & Environment	5105697965	19.04.2013	Deputy Chief Fire Office	Property Services - Building Maintenance	144.60	A & M APPLIANCE CARE
Revenue	Chief Executive, Schools & Learning	5105696162	24.04.2013	Workforce Development Early Years	Training and Conferences	180.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698656	24.04.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695573	05.04.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696329	12.04.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698045	19.04.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699970	26.04.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695573	05.04.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696329	12.04.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698045	19.04.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699970	26.04.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695573	05.04.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696329	12.04.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698045	19.04.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699970	26.04.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600161	26.04.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695664	05.04.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696420	12.04.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698137	19.04.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600161	26.04.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695664	05.04.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696420	12.04.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698137	19.04.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698665	24.04.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698665	24.04.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698665	24.04.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698665	24.04.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698665	24.04.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698665	24.04.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698665	24.04.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695545	05.04.2013	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696301	12.04.2013	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698017	19.04.2013	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699942	26.04.2013	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600113	26.04.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105695616	05.04.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696372	12.04.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698088	19.04.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698667	24.04.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105696501	12.04.2013	Play Areas Health & Safety	Payment to Private Contractors	408.00	REDACTED PERSONAL DATA
Capital	Economy & Environment	5105696500	12.04.2013	Parks and Gardens	Payment to Contractors - Capital	1,450.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698654	24.04.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698654	24.04.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698654	24.04.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695539	05.04.2013	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696295	12.04.2013	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698011	19.04.2013	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699936	26.04.2013	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105697557	17.04.2013	Beaulieu House	Minor Works	115.00	A-1 GARAGE DOOR SPECIALISTS(IOW)
Revenue	Community Wellbeing & Social Care	5105697098	17.04.2013	Beaulieu House	Minor Works	120.00	A-1 GARAGE DOOR SPECIALISTS(IOW)
Revenue	Community Wellbeing & Social Care	5105696595	12.04.2013	Supporting People Older Persons	Payment to Private Contractors	802.80	ABBNEYFIELD WEST WIGHT SOCIETY
Revenue	Community Wellbeing & Social Care	5105698791	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	ACACIA CARE HOME
Revenue	Community Wellbeing & Social Care	5105698791	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	ACACIA CARE HOME
Revenue	Community Wellbeing & Social Care	5105695526	05.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	463.60	ACACIA CARE HOME
Revenue	Community Wellbeing & Social Care	5105699923	26.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	789.23	ACACIA CARE HOME
Revenue	Community Wellbeing & Social Care	5105699923	26.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	ACACIA CARE HOME
Revenue	Resources	5105699588	24.04.2013	HR Support Team	Interview & recruitment expenses	270.00	ACCESS PERSONAL CHECKING LTD
Revenue	Resources	5105699588	24.04.2013	HR Support Team	Interview & recruitment expenses	792.00	ACCESS PERSONAL CHECKING LTD
Revenue	Resources	5105699588	24.04.2013	Benefit Reviews & Overpayments	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Resources	5105699588	24.04.2013	Benefit Reviews & Overpayments	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105699588	24.04.2013	Disability Team	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105699588	24.04.2013	Disability Team	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105699588	24.04.2013	Hospital Team	Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105699588	24.04.2013	Hospital Team	Interview & recruitment expenses	88.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105699588	24.04.2013	Adelaide Resource Centre	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105699588	24.04.2013	Adelaide Resource Centre	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING LTD
Revenue	Economy & Environment	5105699588	24.04.2013	The Heights	Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING LTD
Revenue	Economy & Environment	5105699588	24.04.2013	The Heights	Interview & recruitment expenses	88.00	ACCESS PERSONAL CHECKING LTD
Revenue	Chief Executive, Schools & Learning	5105699588	24.04.2013	Thompson House Tuition Centre (PRU)	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Chief Executive, Schools & Learning	5105699588	24.04.2013	Thompson House Tuition Centre (PRU)	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING LTD
Revenue	Chief Executive, Schools & Learning	5105699588	24.04.2013	Newchurch Primary	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105699588	24.04.2013	Youth Offending Team	Interview & recruitment expenses	18.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105699588	24.04.2013	Fostering services	Interview & recruitment expenses	60.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105699588	24.04.2013	Youth- Sandown/Lake	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105699588	24.04.2013	Beaulieu House	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105699588	24.04.2013	Beaulieu House	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING LTD
Revenue	Economy & Environment	5105699588	24.04.2013	Head of Highways	Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING LTD
Revenue	Economy & Environment	5105697974	19.04.2013	Licensing Services	Interview & recruitment expenses	308.00	ACCESS PERSONAL CHECKING LTD
Revenue	Economy & Environment	5105697974	19.04.2013	Licensing Services	Professional Services	42.00	ACCESS PERSONAL CHECKING LTD
Revenue	Community Wellbeing & Social Care	5105697198	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	644.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105697199	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	857.50	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105697200	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	1,505.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105697201	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	3,780.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105697204	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	1,029.24	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105697203	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	434.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105697204	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	171.54	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105697205	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	1,372.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105698412	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	1,767.50	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105697208	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	504.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105697207	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	1,456.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105697209	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	343.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105697210	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	1,186.50	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105698413	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	140.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105698414	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	1,214.50	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105697211	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	343.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105697212	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	843.50	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105697214	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	84.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105698415	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	665.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105697215	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	682.50	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105697217	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	343.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105697218	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	343.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105697219	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	224.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105698416	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	150.50	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105697220	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	542.50	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105698631	24.04.2013	Elderly Frail Homecare	Charges from Independent Providers	1,050.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105697221	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	675.50	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105698417	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	1,337.00	ACORN CARE SERVICE LTD

Revenue	Community Wellbeing & Social Care	5105697223	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	479.50	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105697224	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	196.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105698418	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	140.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105697225	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	168.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105697226	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	133.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105697226	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	84.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105697231	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	63.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105697233	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	336.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105697234	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	500.50	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105697235	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	84.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105697232	17.04.2013	Physical Disability Homecare	Charges from Independent Providers	514.50	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105697227	17.04.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	332.50	ACORN CARE SERVICE LTD
Revenue	Economy & Environment	5105695756	05.04.2013	The Heights	Payment to Private Contractors	331.00	ACTIVE FACES WELLBEING LIMITED
Revenue	Economy & Environment	5105696996	17.04.2013	The Heights	Payment to Private Contractors	470.00	ACTIVE FACES WELLBEING LIMITED
Revenue	Economy & Environment	5105695756	05.04.2013	Medina Leisure Centre	Payment to Private Contractors	331.00	ACTIVE FACES WELLBEING LIMITED
Revenue	Economy & Environment	5105696996	17.04.2013	Medina Leisure Centre	Payment to Private Contractors	220.00	ACTIVE FACES WELLBEING LIMITED
Revenue	Economy & Environment	5105699041	24.04.2013	Westridge Squash Courts	Payment to Private Contractors	675.00	ACTIVE FACES WELLBEING LIMITED
Revenue	Economy & Environment	5105695756	05.04.2013	Westridge Squash Courts	Payment to Private Contractors	330.00	ACTIVE FACES WELLBEING LIMITED
Revenue	Economy & Environment	5105696996	17.04.2013	Westridge Squash Courts	Payment to Private Contractors	227.50	ACTIVE FACES WELLBEING LIMITED
Revenue	Economy & Environment	5105695314	26.04.2013	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Economy & Environment	5105695310	26.04.2013	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Economy & Environment	5105695783	05.04.2013	Fire Technical Support	Vehicle Maintenance Costs	56.97	ADAMS MOREY LTD
Revenue	Economy & Environment	5105695984	10.04.2013	Fire Technical Support	Vehicle Maintenance Costs	40.00	ADAMS MOREY LTD
Revenue	Economy & Environment	5105699005	24.04.2013	Fire Technical Support	Vehicle Maintenance Costs	44.84	ADAMS MOREY LTD
Revenue	Economy & Environment	5105699005	24.04.2013	Fire Technical Support	Vehicle Maintenance Costs	80.86	ADAMS MOREY LTD
Revenue	Economy & Environment	5105698350	24.04.2013	Fire Technical Support	Vehicle Maintenance Costs	385.68	ADAMS MOREY LTD
Revenue	Economy & Environment	5105697967	19.04.2013	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Economy & Environment	5105697970	19.04.2013	Fire Technical Support	Vehicle Maintenance Costs	6.58	ADAMS MOREY LTD
Revenue	Economy & Environment	5105697970	19.04.2013	Fire Technical Support	Vehicle Maintenance Costs	6.47	ADAMS MOREY LTD
Revenue	Economy & Environment	5105697970	19.04.2013	Fire Technical Support	Vehicle Maintenance Costs	21.52	ADAMS MOREY LTD
Revenue	Economy & Environment	5105697970	19.04.2013	Fire Technical Support	Vehicle Maintenance Costs	27.97	ADAMS MOREY LTD
Revenue	Economy & Environment	5105697970	19.04.2013	Fire Technical Support	Vehicle Maintenance Costs	44.08	ADAMS MOREY LTD
Revenue	Economy & Environment	5105697970	19.04.2013	Fire Technical Support	Vehicle Maintenance Costs	6.38	ADAMS MOREY LTD
Revenue	Economy & Environment	5105697970	19.04.2013	Fire Technical Support	Vehicle Maintenance Costs	34.32	ADAMS MOREY LTD
Revenue	Economy & Environment	5105697970	19.04.2013	Fire Technical Support	Vehicle Maintenance Costs	3.27	ADAMS MOREY LTD
Revenue	Economy & Environment	5105697970	19.04.2013	Fire Technical Support	Vehicle Maintenance Costs	1.89	ADAMS MOREY LTD
Revenue	Economy & Environment	5105698325	19.04.2013	Fire Technical Support	Vehicle Maintenance Costs	24.79	ADAMS MOREY LTD
Revenue	Economy & Environment	5105698325	19.04.2013	Fire Technical Support	Vehicle Maintenance Costs	34.40	ADAMS MOREY LTD
Revenue	Economy & Environment	5105698325	19.04.2013	Fire Technical Support	Vehicle Maintenance Costs	19.08	ADAMS MOREY LTD
Revenue	Economy & Environment	5105698325	19.04.2013	Fire Technical Support	Vehicle Maintenance Costs	33.42	ADAMS MOREY LTD
Revenue	Economy & Environment	5105698308	19.04.2013	Fire Technical Support	Vehicle Maintenance Costs	48.00	ADAMS MOREY LTD
Revenue	Economy & Environment	5105600284	26.04.2013	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Economy & Environment	5105600284	26.04.2013	Fire Technical Support	Vehicle Maintenance Costs	15.00	ADAMS MOREY LTD
Revenue	Economy & Environment	5105600356	26.04.2013	Fire Technical Support	Vehicle Maintenance Costs	48.00	ADAMS MOREY LTD
Revenue	Economy & Environment	5105600357	26.04.2013	Fire Technical Support	Vehicle Maintenance Costs	25.17	ADAMS MOREY LTD
Revenue	Economy & Environment	5105600357	26.04.2013	Fire Technical Support	Vehicle Maintenance Costs	31.80	ADAMS MOREY LTD
Revenue	Economy & Environment	5105600619	26.04.2013	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Resources	5105697960	19.04.2013	Civic Centre,Sandown	Security of Buildings	172.52	ADT FIRE AND SECURITY PLC
Capital	Resources	5105698976	24.04.2013	Information Assurance Project	ICT Hardware & Software - Capital	180.00	ADTECH GLOBAL (UK) LTD
Revenue	Corporate	5105698299	19.04.2013	BSIP savings	Computer Software Licencing	117.00	ADTECH GLOBAL (UK) LTD
Revenue	Corporate	5105698299	19.04.2013	BSIP savings	Computer Software Licencing	202.80	ADTECH GLOBAL (UK) LTD
Revenue	Corporate	5105698299	19.04.2013	BSIP savings	Computer Software Licencing	124.40	ADTECH GLOBAL (UK) LTD
Revenue	Economy & Environment	5105696754	17.04.2013	Fire Technical Support	Postage	19.17	AIR LOGISTICS NETWORKS LTD
Revenue	Economy & Environment	5105696650	17.04.2013	Environmental Health Geographical Team	Courier Costs	169.18	AIR LOGISTICS NETWORKS LTD
Revenue	Economy & Environment	5105697080	17.04.2013	Environmental Health Geographical Team	Courier Costs	-19.17	AIR LOGISTICS NETWORKS LTD
Revenue	Community Wellbeing & Social Care	5105600403	26.04.2013	Emergency Duty Service	Agency staff	4,440.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105696091	17.04.2013	Emergency Duty Service	Agency staff	2,860.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105600403	26.04.2013	Emergency Duty Service	Agency staff	1,480.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105695699	05.04.2013	LAC Units 1-4	Agency staff	1,480.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105699644	26.04.2013	LAC Units 1-4	Agency staff	2,960.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105696142	10.04.2013	Reviewing Officer	Agency staff	1,665.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105698351	24.04.2013	Reviewing Officer	Agency staff	1,350.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105699910	26.04.2013	Reviewing Officer	Agency staff	1,793.15	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105600620	26.04.2013	Reviewing Officer	Agency staff	1,665.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105695782	05.04.2013	Reviewing Officer	Agency staff	1,665.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105696092	09.04.2013	Reviewing Officer	Agency staff	1,665.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105696120	09.04.2013	Reviewing Officer	Agency staff	-1,665.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105696092	09.04.2013	Reviewing Officer	Travel Expenses	221.60	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105696120	09.04.2013	Reviewing Officer	Travel Expenses	-221.60	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105696142	10.04.2013	Reviewing Officer	Travel Expenses	221.60	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105698351	24.04.2013	Reviewing Officer	Travel Expenses	244.15	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105600620	26.04.2013	Reviewing Officer	Travel Expenses	121.75	AIR SOCIAL CARE

Revenue	Community Wellbeing & Social Care	5105695782	05.04.2013	Reviewing Officer	Travel Expenses	140.62	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105695482	03.04.2013	17 Fairlee Road	Fixtures and Fittings	475.00	ALAN SHEPARD (IOW)
Revenue	Community Wellbeing & Social Care	5105699893	26.04.2013	Support for Looked After Children	Support Children	85.00	ALAN SHEPARD (IOW)
Revenue	Community Wellbeing & Social Care	5105695937	10.04.2013	Youth & Community	Operational Equipment	760.00	ALAN SHEPARD (IOW)
Revenue	Corporate	5105695938	10.04.2013	BSIP savings	Payment to Private Contractors	1,455.00	ALAN SHEPARD (IOW)
Revenue	Economy & Environment	5105696762	17.04.2013	Development Control	Advertising & Publicity	205.41	ALEXANDER ADVERTISING (INT) LTD
Revenue	Chief Executive, Schools & Learning	5105696450	12.04.2013	Workforce Development Early Years	Hire of facilities	34.64	ALL SAINTS C E PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	5105696513	12.04.2013	Youth Council	Public Transport Fares	10.60	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105697975	19.04.2013	Youth Council	Public Transport Fares	11.55	ALPHA (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105699051	24.04.2013	Short Breaks	Payments to Voluntary and Other Associations	18.60	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105698342	24.04.2013	SEN Inter-Authority Recoupment	Transport of Clients	453.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105600359	26.04.2013	SEN Transport	Taxis - Contract Hire	500.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105695993	10.04.2013	SEN Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105600359	26.04.2013	SEN Transport	Taxis - Contract Hire	145.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105695993	10.04.2013	SEN Transport	Taxis - Contract Hire	87.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105600359	26.04.2013	SEN Transport	Taxis - Contract Hire	230.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105695993	10.04.2013	SEN Transport	Taxis - Contract Hire	138.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105600359	26.04.2013	SEN Transport	Taxis - Contract Hire	307.80	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105695993	10.04.2013	SEN Transport	Taxis - Contract Hire	246.24	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105600359	26.04.2013	SEN Transport	Taxis - Contract Hire	380.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105695993	10.04.2013	SEN Transport	Taxis - Contract Hire	304.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105600359	26.04.2013	SEN Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105695993	10.04.2013	SEN Transport	Taxis - Contract Hire	240.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105600359	26.04.2013	SEN Transport	Taxis - Contract Hire	82.10	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105695993	10.04.2013	SEN Transport	Taxis - Contract Hire	49.26	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105600359	26.04.2013	SEN Transport	Taxis - Contract Hire	256.50	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105695993	10.04.2013	SEN Transport	Taxis - Contract Hire	153.90	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105600359	26.04.2013	SEN Transport	Taxis - Contract Hire	350.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105695993	10.04.2013	SEN Transport	Taxis - Contract Hire	280.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105695993	10.04.2013	SEN Transport	Taxis - Contract Hire	48.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105600359	26.04.2013	SEN Transport	Taxis - Contract Hire	80.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105600359	26.04.2013	Home to School Transport	Taxis - Contract Hire	145.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105695993	10.04.2013	Home to School Transport	Taxis - Contract Hire	87.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105600359	26.04.2013	Home to School Transport	Taxis - Contract Hire	380.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105695993	10.04.2013	Home to School Transport	Taxis - Contract Hire	268.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105600359	26.04.2013	Home to School Transport	Taxis - Contract Hire	320.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105695993	10.04.2013	Home to School Transport	Taxis - Contract Hire	232.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105600359	26.04.2013	Home to School Transport	Taxis - Contract Hire	542.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105695993	10.04.2013	Home to School Transport	Taxis - Contract Hire	312.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105600359	26.04.2013	Home to School Transport	Taxis - Contract Hire	150.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105695993	10.04.2013	Home to School Transport	Taxis - Contract Hire	120.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105600359	26.04.2013	Home to School Transport	Taxis - Contract Hire	182.10	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105695993	10.04.2013	Home to School Transport	Taxis - Contract Hire	112.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105695993	10.04.2013	Home to School Transport	Taxis - Contract Hire	145.68	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105600359	26.04.2013	Home to School Transport	Taxis - Contract Hire	82.10	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105695993	10.04.2013	Home to School Transport	Taxis - Contract Hire	65.68	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105695993	10.04.2013	Home to School Transport	Taxis - Contract Hire	123.12	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105600359	26.04.2013	Home to School Transport	Taxis - Contract Hire	153.90	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105600359	26.04.2013	Home to School Transport	Taxis - Contract Hire	120.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105600360	26.04.2013	Home to School Transport	Taxis - Contract Hire	50.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105600359	26.04.2013	Home to School Transport	Taxis - Contract Hire	120.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105600360	26.04.2013	Home to School Transport	Taxis - Contract Hire	432.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105600359	26.04.2013	Home to School Transport	Taxis - Contract Hire	110.00	ALPHA (IOW) LTD
Revenue	Chief Executive, Schools & Learning	5105600360	26.04.2013	Home to School Transport	Taxis - Contract Hire	319.00	ALPHA (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105698726	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	3,409.00	ALPHAGRANGE LTD
Revenue	Community Wellbeing & Social Care	5105696686	12.04.2013	Dinosaur Isle Museum	Marketing Costs	850.00	ALVA
Revenue	Chief Executive, Schools & Learning	5105699013	24.04.2013	SEN Transport	Taxis - Contract Hire	665.00	AMAR CABS OF NEWPORT
Revenue	Chief Executive, Schools & Learning	5105699040	24.04.2013	Alternative Provision	Taxis - Contract Hire	782.00	AMAR EXCLUSIVES
Revenue	Economy & Environment	5105695710	05.04.2013	Project Manager Waste Strategy	Consultants Fees	1,904.73	AMEC ENVIRONMENT AND INFRASTRUCTURE
Revenue	Community Wellbeing & Social Care	5105697564	17.04.2013	Child Protection Co-ordinator	Agency staff	4,590.00	AMICUS INTERIM LTD
Revenue	Community Wellbeing & Social Care	5105696129	12.04.2013	Drug Action Team - Adult Treatment	Charges from Independent Providers	1,132.83	ANA TREATMENT CENTRES LTD
Revenue	Community Wellbeing & Social Care	5105698728	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	ANCONA CARE HOME
Revenue	Community Wellbeing & Social Care	5105698728	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	ANCONA CARE HOME
Revenue	Community Wellbeing & Social Care	5105698728	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	ANCONA CARE HOME
Revenue	Resources	5105695985	24.04.2013	ICT Refresh Program	Computer Purchase & Rental	650.00	ANDROS ENGINEERING
Revenue	Chief Executive, Schools & Learning	5105698356	24.04.2013	Print Unit	Printing Costs	117.71	ANTALIS MCNAUGHTON
Revenue	Chief Executive, Schools & Learning	5105699635	24.04.2013	Print Unit	Printing Costs	106.49	ANTALIS MCNAUGHTON
Revenue	Chief Executive, Schools & Learning	5105600271	26.04.2013	Print Unit	Printing Costs	94.87	ANTALIS MCNAUGHTON
Revenue	Chief Executive, Schools & Learning	5105600271	26.04.2013	Print Unit	Printing Costs	14.06	ANTALIS MCNAUGHTON
Revenue	Chief Executive, Schools & Learning	5105600291	26.04.2013	Print Unit	Printing Costs	133.11	ANTALIS MCNAUGHTON
Revenue	Chief Executive, Schools & Learning	5105600297	26.04.2013	Print Unit	Printing Costs	17.84	ANTALIS MCNAUGHTON
Revenue	Chief Executive, Schools & Learning	5105600297	26.04.2013	Print Unit	Printing Costs	59.04	ANTALIS MCNAUGHTON

Revenue	Chief Executive, Schools & Learning	5105600297	26.04.2013	Print Unit	Printing Costs	29.40	ANTALIS MCNAUGHTON
Revenue	Economy & Environment	5400001602	26.04.2013	Licensing Services	Veterinary Fees	0.99	ANTON VETS
Revenue	Economy & Environment	5105696131	12.04.2013	The Heights	Clothing & Laundry	40.64	ARCO LTD
Revenue	Economy & Environment	5105696208	10.04.2013	The Heights	Clothing & Laundry	72.00	ARCO LTD
Revenue	Economy & Environment	5105696131	12.04.2013	The Heights	Clothing & Laundry	57.60	ARCO LTD
Revenue	Economy & Environment	5105696208	10.04.2013	The Heights	Clothing & Laundry	32.40	ARCO LTD
Revenue	Economy & Environment	5105696239	10.04.2013	The Heights	Clothing & Laundry	10.80	ARCO LTD
Revenue	Economy & Environment	5105696131	12.04.2013	The Heights	Clothing & Laundry	40.64	ARCO LTD
Revenue	Economy & Environment	5105696131	12.04.2013	The Heights	Clothing & Laundry	40.64	ARCO LTD
Revenue	Economy & Environment	5105696131	12.04.2013	The Heights	Clothing & Laundry	40.64	ARCO LTD
Revenue	Economy & Environment	5105696208	10.04.2013	The Heights	Clothing & Laundry	72.00	ARCO LTD
Revenue	Economy & Environment	5105696239	10.04.2013	The Heights	Clothing & Laundry	72.00	ARCO LTD
Revenue	Economy & Environment	5105696208	10.04.2013	The Heights	Clothing & Laundry	72.00	ARCO LTD
Revenue	Economy & Environment	5105695825	10.04.2013	Medina Leisure Centre	Delegated Minor Maintenance	187.50	ARCO LTD
Revenue	Economy & Environment	5105600393	26.04.2013	Medina Leisure Centre	Clothing & Laundry	23.60	ARCO LTD
Revenue	Economy & Environment	5105696207	10.04.2013	Shanklin Lift	Clothing & Laundry	15.73	ARCO LTD
Revenue	Economy & Environment	5105696130	12.04.2013	Shanklin Lift	Clothing & Laundry	10.16	ARCO LTD
Revenue	Economy & Environment	5105696130	12.04.2013	Shanklin Lift	Clothing & Laundry	18.80	ARCO LTD
Revenue	Economy & Environment	5105696207	10.04.2013	Shanklin Lift	Clothing & Laundry	12.00	ARCO LTD
Revenue	Economy & Environment	5105696130	12.04.2013	Shanklin Lift	Clothing & Laundry	5.40	ARCO LTD
Revenue	Economy & Environment	5105696207	10.04.2013	Shanklin Lift	Clothing & Laundry	1.80	ARCO LTD
Revenue	Economy & Environment	5105696207	10.04.2013	Shanklin Lift	Clothing & Laundry	1.80	ARCO LTD
Revenue	Economy & Environment	5105695364	26.04.2013	Environment officers	General Materials	59.68	ARCO LTD
Revenue	Economy & Environment	5105695365	26.04.2013	Environment officers	General Materials	-59.68	ARCO LTD
Revenue	Economy & Environment	5105695364	26.04.2013	Environment officers	General Materials	59.68	ARCO LTD
Revenue	Economy & Environment	5105695365	26.04.2013	Environment officers	General Materials	-59.68	ARCO LTD
Revenue	Economy & Environment	5105696209	10.04.2013	Trading Standards	Operational Equipment	46.65	ARCO LTD
Revenue	Economy & Environment	5105696209	10.04.2013	Trading Standards	Operational Equipment	21.26	ARCO LTD
Revenue	Economy & Environment	5105696209	10.04.2013	Trading Standards	Operational Equipment	5.11	ARCO LTD
Revenue	Economy & Environment	5105696209	10.04.2013	Trading Standards	Operational Equipment	10.77	ARCO LTD
Revenue	Economy & Environment	5105696209	10.04.2013	Trading Standards	Operational Equipment	10.77	ARCO LTD
Revenue	Economy & Environment	5105696209	10.04.2013	Trading Standards	Operational Equipment	10.77	ARCO LTD
Capital	Resources	5105696765	17.04.2013	Capital Receipts	External Design and Supervision Fees	3,100.00	ARID DESIGN LTD
Revenue	Resources	5105699587	24.04.2013	Council Tax	Training and Conferences	300.00	ARVATO GOVERNMENT SERVICES LTD
Revenue	Resources	5105699612	24.04.2013	County Hall,Newport	Property Services - Building Maintenance	51.04	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Resources	5105699614	24.04.2013	County Hall,Newport	Property Services - Building Maintenance	25.52	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Resources	5105695410	26.04.2013	Elections	Training and Conferences	354.00	ASSOCIATION OF ELECTORAL ADMINISTRATORS
Revenue	Community Wellbeing & Social Care	5105600272	26.04.2013	Agency Placements	Charges from Independent Providers	36,383.70	AUTISM WESSEX
Revenue	Community Wellbeing & Social Care	5105699867	24.04.2013	Agency Placements	Charges from Independent Providers	51,712.50	AUTISM WESSEX
Revenue	Community Wellbeing & Social Care	5105698696	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,699.88	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105696542	12.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	285.44	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105696542	12.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105698696	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105698696	24.04.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105698696	24.04.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105698696	24.04.2013	Elderly Mentally III Residential Care</			

Revenue	Community Wellbeing & Social Care	5105698696	24.04.2013	Dementia Residential care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105698696	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Resources	5105696268	10.04.2013	Payroll	Consultants Fees	1,650.00	AVALON VALE UK LTD
Revenue	Resources	5105696268	10.04.2013	Payroll	Consultants Fees	400.03	AVALON VALE UK LTD
Revenue	Community Wellbeing & Social Care	5105699876	24.04.2013	Youth - Duke of Edinburgh Award	Licences	1,000.00	AWARD SCHEME LTD
Revenue	Community Wellbeing & Social Care	5105695564	05.04.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696320	12.04.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698036	19.04.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699961	26.04.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695564	05.04.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696320	12.04.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698036	19.04.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699961	26.04.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696556	12.04.2013	Supporting People Older Persons	Payment to Private Contractors	27.56	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105696690	12.04.2013	Branstone Farm	General Materials	402.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698712	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698712	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698712	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	2,545.76	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698651	24.04.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	815.49	REDACTED PERSONAL DATA
Revenue	Resources	5105699810	24.04.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105699811	24.04.2013	Staff Benefits	Payment to Private Contractors	100.00	REDACTED PERSONAL DATA
Revenue	Resources	5105699812	24.04.2013	Staff Benefits	Payment to Private Contractors	150.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600408	26.04.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698658	24.04.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698658	24.04.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698658	24.04.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	888.33	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698658	24.04.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105697551	19.04.2013	Fostering Units	Professional Services	1,111.40	BAAF REGISTERED CHARITY
Revenue	Community Wellbeing & Social Care	5105697083	17.04.2013	Adoption Units	Professional Subscriptions	897.75	BAAF REGISTERED CHARITY
Revenue	Economy & Environment	5105697579	19.04.2013	Fire Technical Support	Clothing & Laundry	196.12	BALLYCLARE LTD
Revenue	Economy & Environment	5105697583	24.04.2013	Fire Technical Support	Clothing & Laundry	6,456.72	BALLYCLARE LTD
Revenue	Resources	5105697073	17.04.2013	Head of Democratic Services	Stationery	0.82	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105697073	17.04.2013	Head of Democratic Services	Stationery	0.39	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105697073	17.04.2013	Head of Democratic Services	Stationery	23.13	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105697073	17.04.2013	Legal Services	Stationery	49.32	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105697073	17.04.2013	Legal Services	Stationery	1.14	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105697073	17.04.2013	Legal Services	Stationery	20.45	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105697073	17.04.2013	Legal Services	Stationery	1.13	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105697073	17.04.2013	Legal Services	Stationery	6.00	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105697073	17.04.2013	Legal Services	Stationery	13.41	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105697073	17.04.2013	Legal Services	Stationery	40.45	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105600236	26.04.2013	Legal Services	Stationery	-20.45	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105697073	17.04.2013	Legal Services	Stationery	31.99	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105697073	17.04.2013	Legal Services	Stationery	13.41	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105697073	17.04.2013	Legal Services	Stationery	13.41	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105697073	17.04.2013	Director of Resources	Stationery	49.32	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105697073	17.04.2013	Director of Resources	Computer Software & Consumables	20.03	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105697073	17.04.2013	Corridor Photocopies	Stationery	49.32	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105695334	26.04.2013	Shared Services Manager	Stationery	18.16	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105695334	26.04.2013	Shared Services Manager	Stationery	0.51	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105695334	26.04.2013	Shared Services Manager	Stationery	64.45	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105695334	26.04.2013	Shared Services Manager	Stationery	0.21	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105695334	26.04.2013	Shared Services Manager	Stationery	0.70	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105695334	26.04.2013	Shared Services Manager	Stationery	1.09	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105695334	26.04.2013	Shared Services Manager	Stationery	3.40	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105695334	26.04.2013	Shared Services Manager	Stationery	10.88	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105695334	26.04.2013	Shared Services Manager	Stationery	10.88	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105695334	26.04.2013	Shared Services Manager	Stationery	22.69	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105695334	26.04.2013	Shared Services Manager	Computer Software & Consumables	18.72	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105695334	26.04.2013	Shared Services Manager	Computer Software & Consumables	18.72	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105695486	03.04.2013	Downside Community & Learning Centre	Consumable Cleaning Materials	34.80	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105695486	03.04.2013	Downside Community & Learning Centre	Consumable Cleaning Materials	28.12	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105695486	03.04.2013	Downside Community & Learning Centre	Consumable Cleaning Materials	7.50	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105695486	03.04.2013	Downside Community & Learning Centre	Consumable Cleaning Materials	3.59	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105695486	03.04.2013	Downside Community & Learning Centre	Consumable Cleaning Materials	4.64	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105695701	05.04.2013	17 Fairlee Road	Computer Purchase & Rental	6.69	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105695701	05.04.2013	17 Fairlee Road	Stationery	21.35	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105695701	05.04.2013	17 Fairlee Road	Stationery	12.81	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105695701	05.04.2013	17 Fairlee Road	Stationery	5.66	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105695701	05.04.2013	17 Fairlee Road	Stationery	7.60	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105695711	05.04.2013	Adelaide Resource Centre	Computer Purchase & Rental	6.23	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105695711	05.04.2013	Adelaide Resource Centre	Stationery	1.92	BANNER BUSINESS SUPPLIES LTD



Revenue	Community Wellbeing & Social Care	5105695784	05.04.2013	Adelaide Resource Centre	Stationery	0.56	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105695711	05.04.2013	Adelaide Resource Centre	Stationery	3.22	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105695711	05.04.2013	Adelaide Resource Centre	Stationery	5.55	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105695711	05.04.2013	Adelaide Resource Centre	Stationery	0.95	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105695711	05.04.2013	Adelaide Resource Centre	Stationery	1.28	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105695711	05.04.2013	Adelaide Resource Centre	Stationery	1.40	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105697580	19.04.2013	Adelaide Resource Centre	Stationery	-0.35	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105695784	05.04.2013	Adelaide Resource Centre	Stationery	51.56	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105695711	05.04.2013	Adelaide Resource Centre	Stationery	0.36	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105695711	05.04.2013	Adelaide Resource Centre	Stationery	0.36	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105695711	05.04.2013	Adelaide Resource Centre	Stationery	0.76	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105695711	05.04.2013	Adelaide Resource Centre	Stationery	0.28	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105695711	05.04.2013	Adelaide Resource Centre	Stationery	0.46	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105695711	05.04.2013	Adelaide Resource Centre	Stationery	2.46	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105695711	05.04.2013	Adelaide Resource Centre	Stationery	3.21	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105695711	05.04.2013	Adelaide Resource Centre	Stationery	11.31	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105695711	05.04.2013	Adelaide Resource Centre	Stationery	5.64	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105695711	05.04.2013	Adelaide Resource Centre	Stationery	10.75	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105697073	17.04.2013	Schools Reorganisation	Computer Software & Consumables	122.88	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105695484	03.04.2013	Childrens Service Centre	Furniture & Fittings	35.94	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105600233	26.04.2013	Childrens Service Centre	Stationery	35.61	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105600233	26.04.2013	Childrens Service Centre	Stationery	69.13	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105600233	26.04.2013	Childrens Service Centre	Stationery	54.84	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105600234	26.04.2013	Childrens Service Centre	Stationery	-39.52	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105600233	26.04.2013	Childrens Service Centre	Stationery	39.52	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105600233	26.04.2013	Childrens Service Centre	Stationery	53.04	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105695484	03.04.2013	Childrens Service Centre	Stationery	11.10	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105695484	03.04.2013	Childrens Service Centre	Stationery	2.12	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105695484	03.04.2013	Childrens Service Centre	Stationery	30.36	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105695484	03.04.2013	Childrens Service Centre	Stationery	43.30	BANNER BUSINESS SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105695484	03.04.2013	Childrens Service Centre	Stationery	5.64	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105695703	05.04.2013	Highways PFI Project	Office Equipment	57.74	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105600232	26.04.2013	Deputy Chief Fire Office	Stationery	-11.98	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105600231	26.04.2013	Deputy Chief Fire Office	Stationery	11.98	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105695775	05.04.2013	Planning Business Support	Stationery	63.44	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105695775	05.04.2013	Planning Business Support	Stationery	317.20	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105696763	17.04.2013	Regulatory Management & Admin Support	Stationery	4.34	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105696763	17.04.2013	Regulatory Management & Admin Support	Stationery	22.28	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105696763	17.04.2013	Regulatory Management & Admin Support	Stationery	6.84	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105696763	17.04.2013	Regulatory Management & Admin Support	Stationery	25.78	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105696763	17.04.2013	Regulatory Management & Admin Support	Stationery	4.10	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105696763	17.04.2013	Regulatory Management & Admin Support	Stationery	5.49	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105696763	17.04.2013	Regulatory Management & Admin Support	Stationery	5.64	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105697073	17.04.2013	Coroner	Stationery	1.71	BANNER BUSINESS SUPPLIES LTD
Revenue	Resources	5105697073	17.04.2013	Coroner	Computer Software & Consumables	237.90	BANNER BUSINESS SUPPLIES LTD
Revenue	Economy & Environment	5105698358	24.04.2013	Schools Reorganisation	Vehicle Hire External	730.71	BARTLETTS SERVICE STATION
Revenue	Economy & Environment	5105695718	05.04.2013	Diversity & Workforce	Operational Equipment	60.00	BARTLETTS SERVICE STATION
Revenue	Economy & Environment	5105696891	17.04.2013	Diversity & Workforce	Operational Equipment	60.00	BARTLETTS SERVICE STATION
Revenue	Resources	5105699731	24.04.2013	Staff Benefits	Payment to Private Contractors	100.00	BARTON PRIMARY SCHOOL & EARLY YEARS
Revenue	Resources	5105699732	24.04.2013	Staff Benefits	Payment to Private Contractors	50.00	BARTON PRIMARY SCHOOL & EARLY YEARS
Revenue	Resources	5105699733	24.04.2013	Staff Benefits	Payment to Private Contractors	11.67	BARTON PRIMARY SCHOOL & EARLY YEARS
Revenue	Resources	5105699734	24.04.2013	Staff Benefits	Payment to Private Contractors	140.00	BARTON PRIMARY SCHOOL & EARLY YEARS
Revenue	Resources	5105699735	24.04.2013	Staff Benefits	Payment to Private Contractors	70.00	BARTON PRIMARY SCHOOL & EARLY YEARS
Revenue	Economy & Environment	5105696482	12.04.2013	IOW Walking Festival	Advertising & Publicity	540.00	BAUER CONSUMER MEDIA LTD
Revenue	Economy & Environment	5105695496	03.04.2013	IOW Walking Festival	Advertising & Publicity	540.00	BAUER CONSUMER MEDIA LTD
Revenue	Economy & Environment	5105695496	03.04.2013	IOW Walking Festival	Advertising & Publicity	540.00	BAUER CONSUMER MEDIA LTD
Revenue	Economy & Environment	5105695939	10.04.2013	LSTF Grant	Advertising & Publicity	650.00	BAUER CONSUMER MEDIA LTD
Revenue	Economy & Environment	5105697898	17.04.2013	IOW Walking Festival	Advertising & Publicity	500.00	BEACON MEDIA LIMITED
Revenue	Economy & Environment	5105697948	17.04.2013	Leisure Management & Admin	Advertising & Publicity	495.00	BEACON MEDIA LIMITED
Revenue	Community Wellbeing & Social Care	5105698823	24.04.2013	Elderly Frail Nursing - Mainland	Charges from Independent Providers	2,257.92	BEAUMONT LODGE LTD
Revenue	Economy & Environment	5105695785	05.04.2013	Off-Street Parking Operations	Operational Equipment	14.00	BEMROSE BOOTH
Revenue	Economy & Environment	5105695785	05.04.2013	Off-Street Parking Operations	Operational Equipment	792.00	BEMROSE BOOTH
Revenue	Economy & Environment	5105698359	24.04.2013	Off-Street Parking Operations	Operational Equipment	14.00	BEMROSE BOOTH
Revenue	Economy & Environment	5105698359	24.04.2013	Off-Street Parking Operations	Operational Equipment	792.00	BEMROSE BOOTH
Revenue	Community Wellbeing & Social Care	5105698602	19.04.2013	Homelessness	Accommodation Costs - Bed & Breakfast	308.00	BERTRAM LODGE
Revenue	Community Wellbeing & Social Care	5105697589	24.04.2013	Homelessness	Accommodation Costs - Bed & Breakfast	308.00	BERTRAM LODGE
Revenue	Community Wellbeing & Social Care	5105698602	19.04.2013	Homelessness	Accommodation Costs - Bed & Breakfast	616.00	BERTRAM LODGE
Revenue	Community Wellbeing & Social Care	5105697554	19.04.2013	Homelessness	Accommodation Costs - Bed & Breakfast	308.00	BERTRAM LODGE
Revenue	Resources	5105696098	10.04.2013	ICT Service Development	Catering Purchases	29.30	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105695787	05.04.2013	Downside Community & Learning Centre	Consumable Cleaning Materials	25.04	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105695787	05.04.2013	Downside Community & Learning Centre	Consumable Cleaning Materials	39.90	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105695787	05.04.2013	Downside Community & Learning Centre	Consumable Cleaning Materials	7.24	BETA PAK LTD



Revenue	Community Wellbeing & Social Care	5105695826	10.04.2013	Downside Community & Learning Centre	Stationery	20.58	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105696139	12.04.2013	Wightcare	Stationery	28.77	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105696134	12.04.2013	Adelaide Resource Centre	Consumable Cleaning Materials	14.43	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105696136	12.04.2013	Adelaide Resource Centre	Consumable Cleaning Materials	7.40	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105696132	12.04.2013	Adelaide Resource Centre	Consumable Cleaning Materials	403.96	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105697558	17.04.2013	Adelaide Resource Centre	Consumable Cleaning Materials	-16.24	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105600640	26.04.2013	Adelaide Resource Centre	Consumable Cleaning Materials	294.76	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105696766	17.04.2013	Adelaide Resource Centre	Consumable Cleaning Materials	187.93	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105698996	24.04.2013	Adelaide Resource Centre	Consumable Cleaning Materials	5.88	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105600210	26.04.2013	Adelaide Resource Centre	Operational Equipment	210.11	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105696137	12.04.2013	Gouldings Resource Centre	Consumable Cleaning Materials	466.21	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105696138	12.04.2013	Gouldings Resource Centre	Consumable Cleaning Materials	23.04	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105697033	17.04.2013	Gouldings Resource Centre	Consumable Cleaning Materials	9.59	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105600385	26.04.2013	Gouldings Resource Centre	Consumable Cleaning Materials	27.49	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105698964	24.04.2013	Gouldings Resource Centre	Consumable Cleaning Materials	683.82	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105697027	17.04.2013	Gouldings Resource Centre	Catering Purchases	71.96	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105695719	05.04.2013	Westminster House	Consumable Cleaning Materials	76.75	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105695786	05.04.2013	Westminster House	Consumable Cleaning Materials	9.59	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105695828	10.04.2013	Westminster House	Consumable Cleaning Materials	26.00	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105695827	10.04.2013	Westminster House	General Materials	90.28	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105699017	24.04.2013	Westminster House	General Materials	36.10	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105695829	10.04.2013	Westminster House	Clothing & Laundry	82.08	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105696892	17.04.2013	Dinosaur Isle Museum	Operational Equipment	92.70	BETA PAK LTD
Revenue	Economy & Environment	5105698529	19.04.2013	The Heights	Maintenance of Operational Equipment	15.00	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105696099	10.04.2013	Youth- Newport	Consumable Cleaning Materials	29.95	BETA PAK LTD
Revenue	Chief Executive, Schools & Learning	5105695968	10.04.2013	Independent Sector	Training and Conferences	400.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105696841	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	448.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105698439	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	112.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105696842	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	1,736.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105698440	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	441.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105696844	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	1,764.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105698441	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	441.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105696845	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	672.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105698442	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	168.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105698443	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	14.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105600345	26.04.2013	Elderly Frail Homecare	Charges from Independent Providers	49.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105696846	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	196.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105696847	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	49.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105696848	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	196.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105698444	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	49.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105696849	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	1,575.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105698445	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	350.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105698447	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	98.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105696851	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	294.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care						

Revenue	Community Wellbeing & Social Care	5105696868	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	728.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105698463	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	196.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105696869	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	385.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105698464	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	91.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105696871	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	588.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105696872	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	189.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105698466	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	49.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105696870	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	161.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105696870	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	98.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105698465	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	21.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105696874	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	392.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105698467	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	98.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105696875	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	196.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105698468	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	49.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105696876	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	1,078.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105698469	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	269.50	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105696878	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	392.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105698471	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	98.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105696879	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	1,498.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105698472	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	441.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105696880	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	784.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105698473	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	196.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105696881	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	77.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105698474	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	-77.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105698475	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	133.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105698475	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	66.50	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105698476	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	73.50	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105696883	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	294.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105696884	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	686.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105698477	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	171.50	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105696885	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	98.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105698478	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	98.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105696886	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	1,064.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105696887	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	35.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105696877	17.04.2013	Elderly Frail Homecare	Regular Respite Care	28.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105698470	19.04.2013	Elderly Frail Homecare	Regular Respite Care	28.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105696873	17.04.2013	Mental Health Homecare	Charges from Independent Providers	84.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105696864	17.04.2013	Physical Disabilities Managed Accounts	Charges from Independent Providers	84.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105698457	19.04.2013	Physical Disabilities Managed Accounts	Charges from Independent Providers	28.00	BETTER AT HOME IOW LTD
Revenue	Chief Executive, Schools & Learning	5105600198	26.04.2013	Core Programmes	Training and Conferences	750.00	BEVAN YOUNG ASSOCIATES
Revenue	Economy & Environment	5105695830	10.04.2013	Highways PFI Project	Training and Conferences	1,600.00	BEVAN YOUNG ASSOCIATES
Revenue	Economy & Environment	5105695940	10.04.2013	Project Manager Waste Strategy	Training and Conferences	1,125.00	BEVAN YOUNG ASSOCIATES
Revenue	Resources	5105696211	10.04.2013	Revs & Bens Operational Support	Refuse Collection, Disposal and Recycling Costs	82.00	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105696164	10.04.2013	Revs & Bens Operational Support	Refuse Collection, Disposal and Recycling Costs	45.50	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105696789	17.04.2013	Shared Services Manager	Cleaning Contracts	113.55	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105696923	17.04.2013	Shared Services Manager	Cleaning Contracts	3.50	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105696744	12.04.2013	Bugle House,Newport	Refuse Collection, Disposal and Recycling Costs	168.50	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105696814	17.04.2013	Integrated Community	Refuse Collection, Disposal and Recycling Costs	125.60	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105696464	17.04.2013	Integrated Community	Refuse Collection, Disposal and Recycling Costs	50.00	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105696669	17.04.2013	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	92.71	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105696794	17.04.2013	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	319.10	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105697920	17.04.2013	Public Libraries Central	Refuse Collection, Disposal and Recycling Costs	172.50	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105697947	17.04.2013	Public Libraries Central	Refuse Collection, Disposal and Recycling Costs	416.81	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105696479	12.04.2013	Dinosaur Isle Museum	Refuse Collection, Disposal and Recycling Costs	20.00	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105698599	19.04.2013	Dinosaur Isle Museum	Refuse Collection, Disposal and Recycling Costs	11.05	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105696800	17.04.2013	The Heights	Payment to Private Contractors	42.35	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105697079	17.04.2013	The Heights	Payment to Private Contractors	311.00	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105696463	17.04.2013	Medina Leisure Centre	Payment to Private Contractors	344.00	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105696928	17.04.2013	Medina Leisure Centre	Payment to Private Contractors	10.05	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105696476	12.04.2013	Ryde Harbour	Payment to Private Contractors	25.90	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105696803	17.04.2013	Ryde Harbour	Payment to Private Contractors	60.00	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105696710	12.04.2013	Seaclose Amusements	Refuse Collection, Disposal and Recycling Costs	12.61	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105696472	12.04.2013	Contact Team	Cleaning Contracts	30.45	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105697035	17.04.2013	Beaulieu House	Refuse Collection, Disposal and Recycling Costs	172.00	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105697037	17.04.2013	Beaulieu House	Refuse Collection, Disposal and Recycling Costs	14.15	BIFFA WASTE SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105696665	17.04.2013	Thompson House Admin	Refuse Collection, Disposal and Recycling Costs	172.00	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105697064	17.04.2013	Oak House-Assessment	Refuse Collection, Disposal and Recycling Costs	94.30	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105696462	17.04.2013	Childrens Service Centre	Refuse Collection, Disposal and Recycling Costs	94.30	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105695873	05.04.2013	Swanmore Middle School Disposal	Refuse Collection, Disposal and Recycling Costs	538.48	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105695873	05.04.2013	Swanmore Middle School Disposal	Bought in Prof Services - Curriculum (Schools)	296.56	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105696798	17.04.2013	Ferry Operation	Professional Services	91.50	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105696726	12.04.2013	Enterprise House Running Costs	Refuse Collection, Disposal and Recycling Costs	168.50	BIFFA WASTE SERVICES LTD

Revenue	Economy & Environment	5105696719	12.04.2013	Enterprise House Running Costs	Refuse Collection, Disposal and Recycling Costs	13.00	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105696694	12.04.2013	Fort Victoria	Refuse Collection, Disposal and Recycling Costs	102.50	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105696930	17.04.2013	Coastal Visitors Centre	Refuse Collection, Disposal and Recycling Costs	47.15	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105696925	17.04.2013	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	214.70	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105696792	17.04.2013	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	398.40	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105698965	24.04.2013	Fire Operations	Refuse Collection, Disposal and Recycling Costs	2.20	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105699879	24.04.2013	Fire Operations	Refuse Collection, Disposal and Recycling Costs	-487.34	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105699880	24.04.2013	Fire Operations	Refuse Collection, Disposal and Recycling Costs	216.98	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105699637	24.04.2013	Fire Operations	Refuse Collection, Disposal and Recycling Costs	487.34	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105699636	24.04.2013	Fire Operations	Refuse Collection, Disposal and Recycling Costs	320.20	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105699880	24.04.2013	Fire Operations	Refuse Collection, Disposal and Recycling Costs	270.36	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105696713	12.04.2013	Planning Business Support	Refuse Collection, Disposal and Recycling Costs	155.50	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105696993	17.04.2013	Regulatory Management & Admin Support	Refuse Collection, Disposal and Recycling Costs	91.50	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105696997	17.04.2013	Crematorium	Professional Services	150.20	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105696795	17.04.2013	Crematorium	Professional Services	85.30	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105696795	17.04.2013	Crematorium	Professional Services	33.70	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105695941	10.04.2013	Agency Placements	Payments to Voluntary and Other Associations	13,844.82	BIG BRIGHT HOLIDAYS
Revenue	Community Wellbeing & Social Care	5105695997	10.04.2013	Agency Placements	Payments to Voluntary and Other Associations	13,844.82	BIG BRIGHT HOLIDAYS
Revenue	Community Wellbeing & Social Care	5105696039	10.04.2013	Agency Placements	Payments to Voluntary and Other Associations	13,844.82	BIG BRIGHT HOLIDAYS
Revenue	Community Wellbeing & Social Care	5105600456	26.04.2013	Agency Placements	Charges from Independent Providers	13,398.22	BIG BRIGHT HOLIDAYS
Revenue	Community Wellbeing & Social Care	5105697018	17.04.2013	Youth & Community	Operational Equipment	120.00	BIG WIGHT T-SHIRT CO
Revenue	Community Wellbeing & Social Care	5105697018	17.04.2013	Youth & Community	Operational Equipment	27.00	BIG WIGHT T-SHIRT CO
Revenue	Community Wellbeing & Social Care	5105697018	17.04.2013	Youth & Community	Operational Equipment	21.00	BIG WIGHT T-SHIRT CO
Revenue	Community Wellbeing & Social Care	5105697018	17.04.2013	Youth & Community	Operational Equipment	21.00	BIG WIGHT T-SHIRT CO
Revenue	Community Wellbeing & Social Care	5105697018	17.04.2013	Youth & Community	Operational Equipment	12.50	BIG WIGHT T-SHIRT CO
Revenue	Community Wellbeing & Social Care	5105697018	17.04.2013	Youth & Community	Operational Equipment	12.50	BIG WIGHT T-SHIRT CO
Revenue	Economy & Environment	5105600300	26.04.2013	Rights of Way Operations	Clothing & Laundry	302.00	BIG WIGHT T-SHIRT CO
Revenue	Economy & Environment	5105697561	17.04.2013	Play Development	Operational Equipment	34.95	BISHOP SPORTS & LEISURE LTD
Revenue	Economy & Environment	5105697561	17.04.2013	Play Development	Operational Equipment	8.00	BISHOP SPORTS & LEISURE LTD
Revenue	Community Wellbeing & Social Care	5105696073	10.04.2013	North & East Provision	General Materials	610.00	BISHOP SPORTS & LEISURE LTD
Revenue	Community Wellbeing & Social Care	5105696073	10.04.2013	North & East Provision	General Materials	105.00	BISHOP SPORTS & LEISURE LTD
Revenue	Community Wellbeing & Social Care	5105698360	24.04.2013	North & East Provision	General Materials	289.00	BISHOP SPORTS & LEISURE LTD
Revenue	Community Wellbeing & Social Care	5105698360	24.04.2013	North & East Provision	General Materials	54.17	BISHOP SPORTS & LEISURE LTD
Revenue	Resources	5105696932	17.04.2013	Litigation Costs	Legal Fees - Other Parties	83.00	BLAKE LAPHORN
Revenue	Resources	5105696520	12.04.2013	Litigation Costs	Legal Fees - Other Parties	478.00	BLAKE LAPHORN
Revenue	Resources	5105696711	12.04.2013	Litigation Costs	Legal Fees - Other Parties	250.00	BLAKE LAPHORN
Revenue	Community Wellbeing & Social Care	5105696072	10.04.2013	Ventnor Botanic Gardens	Professional Services	140.00	BLAKE LAPHORN
Revenue	Community Wellbeing & Social Care	5105600399	26.04.2013	Beaulieu House	Medical Fees and Staff Welfare	31.55	BOC LTD
Revenue	Economy & Environment	5105695871	05.04.2013	Fire Technical Support	General Materials	109.41	BODDINGTONS ELECTRICAL LIMITED
Revenue	Economy & Environment	5105695871	05.04.2013	Fire Technical Support	General Materials	15.50	BODDINGTONS ELECTRICAL LIMITED
Revenue	Economy & Environment	5105695871	05.04.2013	Fire Technical Support	Operational Equipment	292.05	BODDINGTONS ELECTRICAL LIMITED
Revenue	Community Wellbeing & Social Care	5105695316	26.04.2013	Short Breaks	Regular Respite Care	390.00	BODSTER EQUINE ASSISTED LEARN CIC
Revenue	Community Wellbeing & Social Care	5105695318	26.04.2013	Agency Domiciliary Care	Payments to Voluntary and Other Associations	75.00	BODSTER EQUINE ASSISTED LEARN CIC
Revenue	Community Wellbeing & Social Care	5105695831	10.04				

Revenue	Community Wellbeing & Social Care	5105698681	24.04.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Resources	5105699813	24.04.2013	Staff Benefits	Payment to Private Contractors	118.75	BRAMBLES AFTER SCHOOL CLUB
Revenue	Resources	5105699814	24.04.2013	Staff Benefits	Payment to Private Contractors	45.00	BRAMBLES AFTER SCHOOL CLUB
Revenue	Community Wellbeing & Social Care	5105696832	17.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	6,073.11	BRENDONCARE FOUNDATION
Revenue	Community Wellbeing & Social Care	5105696832	17.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	2,048.76	BRENDONCARE FOUNDATION
Revenue	Community Wellbeing & Social Care	5105698935	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	2,048.76	BRENDONCARE FOUNDATION
Revenue	Community Wellbeing & Social Care	5105695965	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	347.70	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105698730	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105698730	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105698730	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105698730	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105698730	24.04.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105698730	24.04.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105698730	24.04.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105698730	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	BRIGHTSTONE CARE LTD
Revenue	Community Wellbeing & Social Care	5105698730	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	657.72	BRIGHTSTONE CARE LTD
Revenue	Economy & Environment	5105695988	10.04.2013	Grounds Maintenance - Delegated	Grounds Maintenance	6,363.11	BRIGHTSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105695989	10.04.2013	Grounds Maintenance - Delegated	Grounds Maintenance	2,467.35	BRIGHTSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105695990	10.04.2013	Grounds Maintenance - Delegated	Grounds Maintenance	1,542.21	BRIGHTSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105695351	26.04.2013	Beach Cleaning	Payment to Private Contractors	35.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105695351	26.04.2013	Beach Cleaning	Payment to Private Contractors	45.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105695987	10.04.2013	Beach Cleaning	Payment to Private Contractors	40.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105698549	19.04.2013	Beach Cleaning	Payment to Private Contractors	285.50	BRIGHTSTONE LANDSCAPING LTD
Revenue	Economy & Environment	5105695986	10.04.2013	Beach Cleaning	Beach Cleansng Contractors	829.08	BRIGHTSTONE LANDSCAPING LTD
Revenue	Resources	5105699736	24.04.2013	Staff Benefits	Payment to Private Contractors	24.37	BRIGHTSTONE PLAYGROUP
Revenue	Community Wellbeing & Social Care	5105699010	24.04.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	1,268.00	BRITISH FOSSILS/GIFTSTONES LIMITED
Revenue	Chief Executive, Schools & Learning	5105695480	03.04.2013	Youth Council	Training and Conferences	150.00	BRITISH YOUTH COUNCIL
Revenue	Chief Executive, Schools & Learning	5105695481	03.04.2013	Youth Council	Training and Conferences	250.00	BRITISH YOUTH COUNCIL
Revenue	Community Wellbeing & Social Care	5105698703	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,818.60	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105695369	26.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	160.92	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105695369	26.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	375.48	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105698703	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105698703	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105698703	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105699107	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	579.50	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105699107	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105698703	24.04.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105698703	24.04.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105698703	24.04.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105698703	24.04.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	2,397.92	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105698703	24.04.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105697593	17.04.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	182.13	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105697593					

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Revenue	Community Wellbeing & Social Care	5105698046	19.04.2013	Fostering services	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699971	26.04.2013	Fostering services	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105697099	17.04.2013	Traffic Maintenance - Other Roads	Highways Minor Works	110.00	C N SERVICES
Revenue	Economy & Environment	5105697101	17.04.2013	Traffic Signals Mtc - Principal Roads	Highways Minor Works	140.00	C N SERVICES
Revenue	Economy & Environment	5105697086	17.04.2013	Parks/ Gardens Inspectors	Payment to Private Contractors	192.00	C N SERVICES
Revenue	Economy & Environment	5105697103	17.04.2013	Parks/ Gardens Inspectors	Payment to Private Contractors	100.00	C N SERVICES
Revenue	Economy & Environment	5105697094	17.04.2013	Allotments	Payment to Private Contractors	73.00	C N SERVICES
Revenue	Economy & Environment	5105697097	17.04.2013	Allotments	Payment to Private Contractors	500.00	C N SERVICES
Revenue	Resources	5105699841	24.04.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695572	05.04.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696328	12.04.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698044	19.04.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699969	26.04.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600106	26.04.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695609	05.04.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696365	12.04.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698081	19.04.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600106	26.04.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695609	05.04.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696365	12.04.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698081	19.04.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600137	26.04.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695640	05.04.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696396	12.04.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698112	19.04.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698689	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695601	05.04.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696357	12.04.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698073	19.04.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699997	26.04.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695724	05.04.2013	Youth Offending Team	Payment to Private Contractors	397.78	CACI LIMITED
Capital	Resources	5105600361	26.04.2013	Capital Receipts	Payment to Contractors - Capital	18.33	CALOR GAS LIMITED
Capital	Resources	5105600362	26.04.2013	Capital Receipts	Payment to Contractors - Capital	18.33	CALOR GAS LIMITED
Revenue	Chief Executive, Schools & Learning	5105696807	17.04.2013	Workforce Development Westridge Centre	Gas	689.12	CALOR GAS LIMITED
Revenue	Chief Executive, Schools & Learning	5105600283	26.04.2013	Workforce Development Westridge Centre	Operational Equipment	13.75	CALOR GAS LIMITED
Revenue	Chief Executive, Schools & Learning	5105695875	05.04.2013	Pupils with statements - Non-Maintained Schools	Charges from Independent Providers	41,257.65	CAMBIAN ASPERGER SYNDROM SERVICES LTD
Revenue	Resources	5105697060	17.04.2013	Revs & Bens Operational Support	Consumable Cleaning Materials	465.96	CANNON HYGIENE
Revenue	Resources	5105696780	17.04.2013	Help Centres SSC	Medical Fees and Staff Welfare	3.12	CANNON HYGIENE
Revenue	Resources	5105697924	17.04.2013	Shared Services Manager	Cleaning Contracts	148.20	CANNON HYGIENE
Revenue	Resources	5105697921	17.04.2013	Admin Buildings General	Consumable Cleaning Materials	898.56	CANNON HYGIENE
Revenue	Community Wellbeing & Social Care	5105699901	26.04.2013	Downside Community & Learning Centre	Cleaning Contracts	409.80	CANNON HYGIENE
Revenue	Community Wellbeing & Social Care	5105698988	24.04.2013	Adelaide Resource Centre	Waste Contractors	1,004.64	CANNON HYGIENE
Revenue	Community Wellbeing & Social Care	5105600244	26.04.2013	Mental Health Day Services	Office Equipment	116.52	CANNON HYGIENE
Revenue	Community Wellbeing & Social Care	5105696780	17.04.2013	Ryde Library	Medical Fees and Staff Welfare	3.12	CANNON HYGIENE
Revenue	Chief Executive, Schools & Learning	5105697917	17.04.2013	Workforce Development Westridge Centre	Refuse Collection, Disposal and Recycling Costs	145.56	CANNON HYGIENE
Revenue	Community Wellbeing & Social Care	5105698607	19.04.2013	Dinosaur Isle Museum	Cleaning Contracts	328.68	CANNON HYGIENE
Revenue	Economy & Environment	5105698328	19.04.2013	Medina Leisure Centre	Payment to Private Contractors	683.76	CANNON HYGIENE
Revenue	Economy & Environment	5105600373	26.04.2013	Westridge Squash Courts	Payment to Private Contractors	87.36	CANNON HYGIENE
Revenue	Community Wellbeing & Social Care	5105698330	19.04.2013	Youth Offending Team	Cleaning Contracts	29.16	CANNON HYGIENE
Revenue	Community Wellbeing & Social Care	5105600374	26.04.2013	Youth- Brading	General Materials	29.16	CANNON HYGIENE
Revenue	Community Wellbeing & Social Care	5105698352	24.04.2013	Youth- Cowes	General Materials	58.20	CANNON HYGIENE
Revenue	Community Wellbeing & Social Care	5105600375	26.04.2013	Youth- Newport	General Materials	87.36	CANNON HYGIENE
Revenue	Community Wellbeing & Social Care	5105697951	17.04.2013	Youth- Niton	Cleaning Contracts	29.16	CANNON HYGIENE
Revenue	Community Wellbeing & Social Care	5105600376	26.04.2013	Youth- Ryde(Well St)	General Materials	58.20	CANNON HYGIENE
Revenue	Chief Executive, Schools & Learning	5105600372	26.04.2013	Specialist Service Business Admin	Refuse Collection, Disposal and Recycling Costs	174.72	CANNON HYGIENE
Revenue	Chief Executive, Schools & Learning	5105600372	26.04.2013	Specialist Service Business Admin	Refuse Collection, Disposal and Recycling Costs	124.80	CANNON HYGIENE
Revenue	Economy & Environment	5105698624	19.04.2013	Highways PFI Project	Professional Services	67.56	CANNON HYGIENE
Revenue	Economy & Environment	5105600228	26.04.2013	Fort Victoria	Refuse Collection, Disposal and Recycling Costs	116.52	CANNON HYGIENE
Revenue	Economy & Environment	5105697946	17.04.2013	Planning Business Support	Cleaning Contracts	124.80	CANNON HYGIENE
Revenue	Economy & Environment	5105697946	17.04.2013	Planning Business Support	Cleaning Contracts	291.24	CANNON HYGIENE
Revenue	Economy & Environment	5105697946	17.04.2013	Planning Business Support	Cleaning Contracts	124.80	CANNON HYGIENE
Revenue	Economy & Environment	5105600227	26.04.2013	Regulatory Management & Admin Support	Professional Services	87.36	CANNON HYGIENE
Revenue	Economy & Environment	5105698987	24.04.2013	Crematorium	Professional Services	87.36	CANNON HYGIENE
Revenue	Resources	5105600230	26.04.2013	Transport Fleet Admin	Professional Services	-29.16	CANON (UK) LTD
Revenue	Resources	5105600229	26.04.2013	Transport Fleet Admin	Professional Services	29.16	CANON (UK) LTD
Revenue	Community Wellbeing & Social Care	5105600351	26.04.2013	Head of Adults	Agency staff	1,224.53	CAP MANAGEMENT SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105696607	12.04.2013	Head of Adults	Agency staff	1,224.53	CAP MANAGEMENT SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105696607	12.04.2013	Head of Adults	Agency staff	1,224.53	CAP MANAGEMENT SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105699726	24.04.2013	Head of Adults	Agency staff	1,224.53	CAP MANAGEMENT SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105695283	26.04.2013	Public Libraries Central	Operational Equipment	83.33	CAPITA BUSINESS SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105699615	24.04.2013	Admissions/Student Finance	Bought in Prof Services - Curriculum (Schools)	1,050.00	CAPITA BUSINESS SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105695443	26.04.2013	Childrens Services Finance	Licences	4,631.00	CAPITA BUSINESS SERVICES LTD



Revenue	Chief Executive, Schools & Learning	5105695443	26.04.2013	Childrens Services Finance	Licences	29,885.99	CAPITA BUSINESS SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105695443	26.04.2013	Childrens Services Finance	Licences	20,893.67	CAPITA BUSINESS SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105696071	10.04.2013	L&A Commissioned Activity	Professional Services	1,000.00	CAPITA BUSINESS SERVICES LTD
Revenue	Resources	5105695274	26.04.2013	Human Resources	Agency staff	850.00	CAPITA RESOURCING LTD
Revenue	Resources	5105695732	12.04.2013	Human Resources	Agency staff	-100.00	CAPITA RESOURCING LTD
Revenue	Community Wellbeing & Social Care	5105695468	26.04.2013	Short Term Units	Agency staff	1,116.00	CAPITA RESOURCING LTD
Revenue	Community Wellbeing & Social Care	5105697070	17.04.2013	Short Term Units	Agency staff	216.00	CAPITA RESOURCING LTD
Revenue	Community Wellbeing & Social Care	5105600200	26.04.2013	Short Term Units	Agency staff	1,295.00	CAPITA RESOURCING LTD
Revenue	Community Wellbeing & Social Care	5105600202	26.04.2013	Short Term Units	Agency staff	210.00	CAPITA RESOURCING LTD
Revenue	Community Wellbeing & Social Care	5105600201	26.04.2013	Short Term Units	Agency staff	1,332.00	CAPITA RESOURCING LTD
Revenue	Community Wellbeing & Social Care	5105697071	17.04.2013	Short Term Units	Agency staff	132.00	CAPITA RESOURCING LTD
Revenue	Community Wellbeing & Social Care	5105695477	10.04.2013	CYADS units	Agency staff	1,640.63	CAPITA RESOURCING LTD
Revenue	Community Wellbeing & Social Care	5105696069	10.04.2013	CYADS units	Agency staff	1,618.75	CAPITA RESOURCING LTD
Revenue	Chief Executive, Schools & Learning	5105600354	26.04.2013	Children's Services Strategic Management	Bought in Prof Services - Curriculum (Schools)	300.00	CAPITA RESOURCING LTD
Revenue	Chief Executive, Schools & Learning	5105600354	26.04.2013	L&A Commissioned Activity	Bought in Prof Services - Curriculum (Schools)	600.00	CAPITA RESOURCING LTD
Revenue	Community Wellbeing & Social Care	5105698266	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	224.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105698267	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	1,172.50	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105697787	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	2,450.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105697789	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	2,205.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105697788	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	1,204.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105697790	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	112.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105698434	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	490.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105697791	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	175.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105697795	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	367.50	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105697796	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	735.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105697793	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	210.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105698268	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	112.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105698435	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	28.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105698437	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	294.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105698436	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	490.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105697802	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	245.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105697797	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	42.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105697794	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	252.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105697799	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	497.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105697800	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	245.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105697801	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	224.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105697806	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	612.50	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105698270	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	280.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105697807	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	161.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105697808	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	98.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105697809	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	105.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105697812	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	112.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105697813	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	133.00	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	51					

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Revenue	Community Wellbeing & Social Care	5105698634	24.04.2013	Physical Disability Homecare	Charges from Independent Providers	700.00	CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105698419	19.04.2013	Physical Disability Homecare	Charges from Independent Providers	980.00	CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105697283	17.04.2013	Physical Disability Homecare	Charges from Independent Providers	378.00	CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105697301	17.04.2013	Physical Disability Homecare	Charges from Independent Providers	724.50	CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105698424	19.04.2013	Physical Disability Homecare	Charges from Independent Providers	223.96	CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105698425	19.04.2013	Physical Disability Homecare	Charges from Independent Providers	392.04	CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105697310	17.04.2013	Physical Disability Homecare	Charges from Independent Providers	1,102.50	CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105600337	26.04.2013	Physical Disability Homecare	Charges from Independent Providers	3.50	CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105697319	17.04.2013	Physical Disability Homecare	Charges from Independent Providers	1,228.50	CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105697322	17.04.2013	Physical Disability Homecare	Charges from Independent Providers	140.00	CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105600335	26.04.2013	Dementia Homecare	Charges from Independent Providers	420.00	CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105697289	17.04.2013	Dementia Homecare	Charges from Independent Providers	252.00	CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105698636	24.04.2013	Dementia Homecare	Charges from Independent Providers	70.00	CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105697293	17.04.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	252.00	CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105600586	26.04.2013	Agency Domiciliary Care	Professional Services	359.52	CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105699492	24.04.2013	Agency Domiciliary Care	Professional Services	756.00	CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105699492	24.04.2013	Agency Domiciliary Care	Professional Services	25.00	CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105699493	24.04.2013	Agency Domiciliary Care	Professional Services	364.00	CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105600585	26.04.2013	Agency Domiciliary Care	Payments to Voluntary and Other Associations	531.79	CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105698211	19.04.2013	Agency Domiciliary Care	Payments to Voluntary and Other Associations	5.70	CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105698212	19.04.2013	Agency Domiciliary Care	Payments to Voluntary and Other Associations	462.00	CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105698215	19.04.2013	Agency Domiciliary Care	Payments to Voluntary and Other Associations	206.76	CAREWATCH (SOUTHAMPTON NEW FOREST)
Revenue	Community Wellbeing & Social Care	5105696469	12.04.2013	Short Term Units	Agency staff	1,369.00	CARITAS RECRUITMENT LIMITED
Revenue	Community Wellbeing & Social Care	5105696954	17.04.2013	Short Term Units	Agency staff	1,369.00	CARITAS RECRUITMENT LIMITED
Revenue	Community Wellbeing & Social Care	5105699049	24.04.2013	Short Term Units	Agency staff	1,369.00	CARITAS RECRUITMENT LIMITED
Revenue	Community Wellbeing & Social Care	5105699639	24.04.2013	Youth & Community	Operational Equipment	460.83	CARPETS ETC
Revenue	Economy & Environment	5105697927	17.04.2013	Local Development Framework	Consultants Fees	2,500.00	CARTER JONAS LLP
Revenue	Resources	5105699828	24.04.2013	Staff Benefits	Payment to Private Contractors	243.00	CASA DEI BAMBINI
Revenue	Community Wellbeing & Social Care	5105695720	05.04.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	43.74	CASA GRANDE LIMITED
Revenue	Community Wellbeing & Social Care	5105696183	10.04.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	675.84	CASA GRANDE LIMITED
Revenue	Community Wellbeing & Social Care	5105697915	17.04.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	-151.45	CASA GRANDE LIMITED
Revenue	Community Wellbeing & Social Care	5105600634	26.04.2013	Adelaide Resource Centre	Fixtures and Fittings	258.10	CATER WIGHT
Revenue	Community Wellbeing & Social Care	5105699058	24.04.2013	Adelaide Resource Centre	Stationery	8.58	CATER WIGHT
Revenue	Community Wellbeing & Social Care	5105600634	26.04.2013	Adelaide Resource Centre	Clothing & Laundry	66.80	CATER WIGHT
Revenue	Community Wellbeing & Social Care	5105697938	17.04.2013	Gouldings Resource Centre	Property Services - Building Maintenance	114.00	CATER WIGHT
Revenue	Community Wellbeing & Social Care	5105697937	17.04.2013	Gouldings Resource Centre	Operational Equipment	317.30	CATER WIGHT
Revenue	Chief Executive, Schools & Learning	5105696067	10.04.2013	Alternative Provision	Catering Equipment	87.95	CATER WIGHT
Revenue	Chief Executive, Schools & Learning	5105696067	10.04.2013	Alternative Provision	Catering Equipment	54.95	CATER WIGHT
Revenue	Chief Executive, Schools & Learning	5105696067	10.04.2013	Alternative Provision	Postage	10.00	CATER WIGHT
Revenue	Economy & Environment	5105697955	19.04.2013	LSTF Grant	Advertising & Publicity	2,750.00	CBS OUTDOOR & FITNESS IOW LTD
Revenue	Economy & Environment	5105695457	26.04.2013	LSTF Grant	Advertising & Publicity	3,300.00	CBS OUTDOOR & FITNESS IOW LTD
Revenue	Economy & Environment	5105697575	17.04.2013	LSTF Grant	Advertising & Publicity	14,238.00	CELADOR RADIO LTD
Revenue	Community Wellbeing & Social Care	5105697926	17.04.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	99.75	CELLMARK
Revenue	Economy & Environment	5105697923	17.04.2013	Fire Technical Support	Vehicle Maintenance Costs	120.65	CENTRAL GARAGE (NEWPORT) LTD
Revenue	Economy & Environment	5105697923	17.04.2013	Fire Technical Support	Vehicle Maintenance Costs	3.22	CENTRAL GARAGE (NEWPORT) LTD
Revenue	Economy & Environment	5105697923	17.04.2013	Fire Technical Support	Vehicle Maintenance Costs	2.82	CENTRAL GARAGE (NEWPORT) LTD
Revenue	Economy & Environment	5105697923	17.04.2013	Fire Technical Support	Vehicle Maintenance Costs	1.78	CENTRAL GARAGE (NEWPORT) LTD
Revenue	Economy & Environment	5105697922	17.04.2013	Fire Technical Support	Vehicle Maintenance Costs	27.83	CENTRAL GARAGE (NEWPORT) LTD
Revenue	Economy & Environment	5105697919	17.04.2013	Fire Technical Support	Vehicle Maintenance Costs	20.60	CENTRAL GARAGE (NEWPORT) LTD
Revenue	Economy & Environment	5105697919	17.04.2013	Fire Technical Support	Vehicle Maintenance Costs	31.08	CENTRAL GARAGE (NEWPORT) LTD
Revenue	Economy & Environment	5105698345	24.04.2013	Deputy Chief Fire Office	Professional Subscriptions	6,102.00	CFOA (SERVICES) LTD
Revenue	Chief Executive, Schools & Learning	5105697085	17.04.2013	School Music Service	General Materials	8.95	CHAMBERLAIN MUSIC
Revenue	Resources	5105600213	26.04.2013	Properties-Other Properties	Property Services - Building Maintenance	94.52	CHANT LOCK & SECURITY SERVICE
Revenue	Resources	5105600287	26.04.2013	Properties-Other Properties	Grounds Maintenance	37.10	CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105696716	12.04.2013	The Heights	Payment to Private Contractors	232.00	CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105698550	19.04.2013	Rew Valley Sports Centre Management	Property Services - Building Maintenance	200.30	CHANT LOCK & SECURITY SERVICE
Revenue	Community Wellbeing & Social Care	5105600401	26.04.2013	Youth Offending Team	Property Services - Building Maintenance	135.24	CHANT LOCK & SECURITY SERVICE
Revenue	Community Wellbeing & Social Care	5105698365	24.04.2013	Youth- West Wight	Security of Buildings	65.86	CHANT LOCK & SECURITY SERVICE
Revenue	Community Wellbeing & Social Care	5105600388	26.04.2013	Beaulieu House	Vehicle Maintenance Costs	146.00	CHANT LOCK & SECURITY SERVICE
Revenue	Community Wellbeing & Social Care	5105600212	26.04.2013	St James Centre	Minor Works	105.33	CHANT LOCK & SECURITY SERVICE
Revenue	Community Wellbeing & Social Care	5105600211	26.04.2013	Childrens Centres Maintenance	Minor Works	146.71	CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105698363	24.04.2013	Public Conveniences - General (was Attendance)	Property Services - Building Maintenance	64.00	CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105696724	12.04.2013	Public Conveniences - General (was Attendance)	Property Services - Building Maintenance	98.25	CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105698366	24.04.2013	Public Conveniences - General (was Attendance)	Property Services - Planned Maintenance	28.26	CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105698362	24.04.2013	Deputy Chief Fire Office	Property Services - Building Maintenance	105.85	CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105698361	24.04.2013	Cemeteries Ryde	Property Services - Building Maintenance	243.40	CHANT LOCK & SECURITY SERVICE
Capital	Economy & Environment	5105696722	12.04.2013	Through the Eye of the Needles	Plant, Equipment & Furniture - Capital	450.55	CHANT LOCK & SECURITY SERVICE
Capital	Economy & Environment	5105600386	26.04.2013	Public Conveniences	Payment to Contractors - Capital	588.88	CHANT LOCK & SECURITY SERVICE
Capital	Economy & Environment	5105698364	24.04.2013	Public Conveniences	Payment to Contractors - Capital	107.44	CHANT LOCK & SECURITY SERVICE
Revenue	Community Wellbeing & Social Care	5105698310	19.04.2013	Gouldings Resource Centre	Catering Purchases	422.50	CHAPEL NURSERIES
Revenue	Community Wellbeing & Social Care	5105698311	19.04.2013	Gouldings Resource Centre	Catering Purchases	529.70	CHAPEL NURSERIES
Revenue	Resources	5105699824	24.04.2013	Staff Benefits	Payment to Private Contractors	88.00	CHARLOTTE'S CHILDMINDING SERVICES

Revenue	Resources	5105699825	24.04.2013	Staff Benefits	Payment to Private Contractors	243.00	CHARLOTTE'S CHILDMINDING SERVICES
Revenue	Resources	5105699826	24.04.2013	Staff Benefits	Payment to Private Contractors	243.00	CHARLOTTE'S CHILDMINDING SERVICES
Revenue	Resources	5105699827	24.04.2013	Staff Benefits	Payment to Private Contractors	243.00	CHARLOTTE'S CHILDMINDING SERVICES
Revenue	Chief Executive, Schools & Learning	5105696480	12.04.2013	Alternative Provision	School Catering Contract	494.00	CHARTWELLS
Revenue	Resources	5105699741	24.04.2013	Staff Benefits	Payment to Private Contractors	243.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105699743	24.04.2013	Staff Benefits	Payment to Private Contractors	243.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105699742	24.04.2013	Staff Benefits	Payment to Private Contractors	52.50	CHATTERBOX NURSERY LTD
Revenue	Resources	5105699744	24.04.2013	Staff Benefits	Payment to Private Contractors	243.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105699745	24.04.2013	Staff Benefits	Payment to Private Contractors	243.00	CHATTERBOX NURSERY LTD
Revenue	Community Wellbeing & Social Care	5105696921	17.04.2013	CCA S.17 Short Term Intervention	Support Children	165.00	CHEAP SKIPS (IW) LTD
Revenue	Community Wellbeing & Social Care	5105698335	24.04.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	378.24	CHEATWELL GAMES
Revenue	Resources	5105699789	24.04.2013	Staff Benefits	Payment to Private Contractors	42.50	CHEEKY CHIMPS
Revenue	Resources	5105699790	24.04.2013	Staff Benefits	Payment to Private Contractors	50.00	CHEEKY CHIMPS
Revenue	Resources	5105699791	24.04.2013	Staff Benefits	Payment to Private Contractors	160.00	CHEEKY CHIMPS
Revenue	Community Wellbeing & Social Care	5105698695	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105698695	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105698695	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105698695	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105698695	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105698695	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105698695	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105698695	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105698695	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105698695	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105698695	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105600285	26.04.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	71.81	CHILD'S PLAY (INTERNATIONAL) LTD
Revenue	Community Wellbeing & Social Care	5105600285	26.04.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	25.00	CHILD'S PLAY (INTERNATIONAL) LTD
Revenue	Resources	5105699723	24.04.2013	Staff Benefits	Payment to Private Contractors	185.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Community Wellbeing & Social Care	5105698967	26.04.2013	Mental Health Residential Care	Charges from Independent Providers	3,208.50	CHOICE SUPPORT
Revenue	Community Wellbeing & Social Care	5105698966	24.04.2013	Mental Health Residential Care	Charges from Independent Providers	3,208.50	CHOICE SUPPORT
Revenue	Resources	5105697040	17.04.2013	Admin Buildings General	Security of Buildings	863.08	CHUBB ELECTRONIC SECURITY LTD
Revenue	Economy & Environment	5105696065	10.04.2013	Licensing Services	Professional Services	480.00	CIEH
Revenue	Resources	5105697932	19.04.2013	Financial Management Overheads	Publications	200.00	CIPFA
Revenue	Resources	5105697936	17.04.2013	Financial Management Overheads	Publications	120.00	CIPFA
Revenue	Resources	5105699059	24.04.2013	Business Management	Publications	725.00	CIPFA
Revenue	Chief Executive, Schools & Learning	5105600286	26.04.2013	Accreditation Centre	Training and Conferences	470.00	CITY AND GUILDS
Revenue	Chief Executive, Schools & Learning	5105699872	24.04.2013	Accreditation Centre	Training and Conferences	52.00	CITY AND GUILDS
Revenue	Chief Executive, Schools & Learning	5105699894	26.04.2013	Accreditation Centre	Training and Conferences	200.00	CITY AND GUILDS
Revenue	Community Wellbeing & Social Care	5105696004	10.04.2013	Gouldings Resource Centre	Fixtures and Fittings	226.75	CITY ELECTRICAL FACTORS LTD
Revenue	Economy & Environment	5105600457	26.04.2013	Fire Technical Support	Vehicle Maintenance Costs	29.47	CITY ELECTRICAL FACTORS LTD
Revenue	Economy & Environment	5105600458	26.04.2013	Fire Technical Support	Vehicle Maintenance Costs	-37.94	CITY ELECTRICAL FACTORS LTD
Revenue	Economy & Environment	5105600363	26.04.2013	Fire Technical Support	Vehicle Maintenance Costs	41.86	CITY ELECTRICAL FACTORS LTD
Revenue	Economy & Environment	5105699622	24.04.2013	Fire Technical Support	Vehicle Maintenance Costs	51.66	CITY ELECTRICAL FACTORS LTD
Revenue	Resources	5105695713	05.04.2013	ICT Contracts	Computer Maintenance	20,926.88	CIVICA UK LTD
Revenue	Resources	5105695713	05.04.2013	ICT Contracts			

Revenue	Resources	5105696634	12.04.2013	Litigation Costs	Legal Fees - Other Parties	294.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105696635	12.04.2013	Litigation Costs	Legal Fees - Other Parties	616.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105696637	12.04.2013	Litigation Costs	Legal Fees - Other Parties	506.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105696638	12.04.2013	Litigation Costs	Legal Fees - Other Parties	1,866.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105696639	12.04.2013	Litigation Costs	Legal Fees - Other Parties	2,560.50	CLARKE WILLMOTT LLP
Revenue	Resources	5105696639	12.04.2013	Litigation Costs	Legal Fees - Other Parties	16.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105696641	12.04.2013	Litigation Costs	Legal Fees - Other Parties	750.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105696641	12.04.2013	Litigation Costs	Legal Fees - Other Parties	16.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105696642	12.04.2013	Litigation Costs	Legal Fees - Other Parties	3,500.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105696642	12.04.2013	Litigation Costs	Legal Fees - Other Parties	8.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105696643	12.04.2013	Litigation Costs	Legal Fees - Other Parties	566.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105600289	26.04.2013	Litigation Costs	Legal Fees - Other Parties	175.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105699899	26.04.2013	Litigation Costs	Legal Fees - Other Parties	901.00	CLARKE WILLMOTT LLP
Revenue	Economy & Environment	5105600288	26.04.2013	Schools Reorganisation	Legal Fees - Other Parties	8,000.00	CLARKE WILLMOTT LLP
Revenue	Economy & Environment	5105699864	24.04.2013	Schools Reorganisation	Legal Fees - Other Parties	868.00	CLARKE WILLMOTT LLP
Capital	Community Wellbeing & Social Care	5105699865	24.04.2013	Schools Reorganisation	External Design and Supervision Fees	4,805.30	CLARKE WILLMOTT LLP
Capital	Community Wellbeing & Social Care	5105699865	24.04.2013	Schools Reorganisation	External Design and Supervision Fees	3.00	CLARKE WILLMOTT LLP
Revenue	Economy & Environment	5105699060	24.04.2013	Ryde Concessions	Payment to Private Contractors	1,000.00	CLARKE WILLMOTT LLP
Revenue	Economy & Environment	5105699060	24.04.2013	Ryde Concessions	Payment to Private Contractors	6.00	CLARKE WILLMOTT LLP
Revenue	Community Wellbeing & Social Care	5105600639	26.04.2013	Library HQ	Property Services - Planned Maintenance	670.28	CLARKES MECHANICAL LTD
Revenue	Chief Executive, Schools & Learning	5105697091	17.04.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	90.00	CLARKES MECHANICAL LTD
Revenue	Economy & Environment	5105600627	26.04.2013	West Wight Landscape Partnership	Payment to Private Contractors	450.00	CLIFFORD J. MATTHEWS LTD
Revenue	Economy & Environment	5105695430	26.04.2013	Economic Development	Consultants Fees	6,900.00	CLOUD CHAMBER LTD
Revenue	Resources	5105695415	26.04.2013	Housing Benefit	Computer Software Licencing	5,800.00	COACTIVA ASPIREN LTD
Revenue	Economy & Environment	5105697912	17.04.2013	Medina Vending Machine Stock	Order Settlement	51.06	COCA COLA ENTERPRISES LTD
Revenue	Chief Executive, Schools & Learning	5105696515	12.04.2013	Educational Psychology Service	Bought in Prof Services - Curriculum (Schools)	8,500.00	COGNITIVE CONSULTANCY
Revenue	Resources	5105698581	19.04.2013	Westridge, Ryde	Property Services - Planned Maintenance	827.09	COLD SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105695717	05.04.2013	Adelaide Resource Centre	Maintenance of Operational Equipment	210.70	COLD SERVICE LTD
Revenue	Chief Executive, Schools & Learning	5105699604	24.04.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	45.00	COLD SERVICE LTD
Revenue	Economy & Environment	5105695788	05.04.2013	Ferry Operation	Vehicle Maintenance Costs	9,800.00	COLIN T REYNOLDS
Revenue	Community Wellbeing & Social Care	5105600520	26.04.2013	Voluntary & Community Sector	Payments to Voluntary and Other Associations	14,000.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Economy & Environment	5105699640	24.04.2013	The Heights	Consumable Cleaning Materials	1,116.00	COMPLETE POOL CONTROLS LTD
Revenue	Economy & Environment	5105699640	24.04.2013	The Heights	Consumable Cleaning Materials	6.95	COMPLETE POOL CONTROLS LTD
Revenue	Economy & Environment	5105699640	24.04.2013	The Heights	Consumable Cleaning Materials	29.50	COMPLETE POOL CONTROLS LTD
Revenue	Economy & Environment	5105696089	10.04.2013	The Heights	Maintenance of Operational Equipment	73.65	COMPLETE POOL CONTROLS LTD
Revenue	Economy & Environment	5105696135	12.04.2013	The Heights	Maintenance of Operational Equipment	73.65	COMPLETE POOL CONTROLS LTD
Revenue	Economy & Environment	5105696133	12.04.2013	The Heights	Maintenance of Operational Equipment	-73.65	COMPLETE POOL CONTROLS LTD
Revenue	Community Wellbeing & Social Care	5105696140	10.04.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	148.40	CONCATENO TRICHOTECH
Revenue	Resources	5105697591	24.04.2013	ICT Contracts	Computer Maintenance	3,333.96	CONDECO LTD
Capital	Economy & Environment	5105698989	24.04.2013	Through the Eye of the Needles	Plant, Equipment & Furniture - Capital	673.00	CONTRACT INTERIORS UK LTD
Revenue	Resources	5105696741	12.04.2013	Coroner	Transport of Clients	160.00	CO-OPERATIVE FUNERALCARE LTD
Revenue	Community Wellbeing & Social Care	5105695297	26.04.2013	Foster Other Agency	Payments to Voluntary and Other Associations	4,096.49	CORE ASSETS FOSTERING LTD
Revenue	Community Wellbeing & Social Care	5105695418	26.04.2013	Foster Other Agency	Payments to Voluntary and Other Associations	4,096.49	CORE ASSETS FOSTERING LTD
Revenue	Community Wellbeing & Social Care	5105695419	26.04.2013	Foster Other Agency	Payments to Voluntary and Other Associations	3,425.50	CORE ASSETS FOSTERING LTD
Revenue	Community Wellbeing & Social Care	5105695420	26.04.2013	Foster Other Agency			

Revenue	Community Wellbeing & Social Care	5105698743	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105698743	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105698743	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105698743	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105698743	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105698743	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105698743	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105698743	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105698743	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105698743	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105698743	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105698743	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	785.40	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105696251	10.04.2013	REDACTED PERSONAL DATA	Order Settlement	499.52	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105698743	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105698743	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105698743	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	CORNELIA MANOR
Revenue	Resources	5105696768	17.04.2013	Coroner	Professional Subscriptions	350.00	CORONERS SOCIETY OF ENGLAND & WALES
Revenue	Chief Executive, Schools & Learning	5105695821	10.04.2013	Branstone Farm	General Materials	769.00	COUNTRYWIDE FARMERS PLC
Revenue	Chief Executive, Schools & Learning	5105697549	19.04.2013	Branstone Farm	General Materials	1,077.51	COUNTRYWIDE FARMERS PLC
Revenue	Chief Executive, Schools & Learning	5105695833	10.04.2013	Branstone Farm	Stationery	1,159.72	COUNTRYWIDE FARMERS PLC
Revenue	Economy & Environment	5105695294	26.04.2013	Licensing Services	Veterinary Fees	795.60	CRACKNELL ASSOCIATES
Revenue	Economy & Environment	5105699625	24.04.2013	Leisure Management & Admin	Printing Costs	206.00	CROSSPRINT LTD
Revenue	Chief Executive, Schools & Learning	5105695880	05.04.2013	Domestic Violence	Printing Costs	134.00	CROSSPRINT LTD
Revenue	Economy & Environment	5105695309	26.04.2013	LSTF Grant	Advertising & Publicity	304.00	CROSSPRINT LTD
Revenue	Economy & Environment	5105696935	17.04.2013	Estuaries Officer	Payment to Private Contractors	679.00	CROSSPRINT LTD
Revenue	Economy & Environment	5106000531	26.04.2013	Beach Safety & Inspection / Beach Awards	Building & Room Rental	1,122.00	CROWN ESTATE COMMISSIONERS
Revenue	Chief Executive, Schools & Learning	5105696917	17.04.2013	CERA - Service & Departmental Support	Professional Services	4,035.00	CSH SURVEYORS
Revenue	Corporate	5105696919	17.04.2013	BSIP savings	Payment to Contractors - Capital	1,750.00	CSH SURVEYORS
Revenue	Economy & Environment	5105695709	05.04.2013	Dog Service	Payment to Private Contractors	547.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105697022	17.04.2013	Dog Service	Payment to Private Contractors	547.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105695709	05.04.2013	Dog Service	Payment to Private Contractors	42.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105697022	17.04.2013	Dog Service	Payment to Private Contractors	168.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105695709	05.04.2013	Dog Service	Payment to Private Contractors	225.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105697022	17.04.2013	Dog Service	Payment to Private Contractors	177.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698649	24.04.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698649	24.04.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	750.01	REDACTED PERSONAL DATA
Revenue	Resources	5105696016	10.04.2013	County Hall, Newport	Property Services - Building Maintenance	47.50	D A R E S LTD
Revenue	Resources	5105696169	10.04.2013	County Hall, Newport	Property Services - Building Maintenance	125.00	D A R E S LTD
Revenue	Resources	5105696168	10.04.2013	Seaclose Offices	Property Services - Building Maintenance	47.50	D A R E S LTD
Revenue	Community Wellbeing & Social Care	5105696141	10.04.2013	Ventnor Botanic Gardens	Property Services - Planned Maintenance	136.53	D A R E S LTD
Revenue	Community Wellbeing & Social Care	5105696141	10.04.2013	Ventnor Botanic Gardens	Property Services - Planned Maintenance	60.00	D A R E S LTD
Revenue	Economy & Environment	5105696174	10.04.2013	The Heights	Property Services - Building Maintenance	60.00	D A R E S LTD
Revenue	Chief Executive, Schools & Learning	5105696021	10.04.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	47.50	D A R E S LTD
Revenue	Chief Executive, Schools & Learning	5105696143	10.04.2013	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	136.53	D A R E S LTD
Revenue	Community Wellbeing & Social Care	5105695834	10.04.2013	Childrens Centres Maintenance	Minor Works	47.50	D A R E S LTD
Revenue	Economy & Environment	5105696005	10.04.2013	Public Conveniences - General (was Attendance)	Property Services - Building Maintenance	139.00	D A R E S LTD
Revenue	Economy & Environment	5105696176	10.04.2013	Public Conveniences - General (was Attendance)	Property Services - Building Maintenance	60.00	D A R E S LTD
Revenue	Economy & Environment	5105696020	10.04.2013	Public Conveniences - General (was Attendance)	Property Services - Building Maintenance	55.00	D A R E S LTD
Revenue	Economy & Environment	5105696007	10.04.2013	Public Conveniences - General (was Attendance)	Property Services - Building Maintenance	47.50	D A R E S LTD
Revenue	Economy & Environment	5105696165	10.04.2013	Public Conveniences - General (was Attendance)	Property Services - Building Maintenance	47.50	D A R E S LTD
Revenue	Economy & Environment	5105698552	19.04.2013	Public Conveniences - General (was Attendance)	Property Services - Building Maintenance	55.00	D A R E S LTD
Revenue	Economy & Environment	5105698551	19.04.2013	Public Conveniences - General (was Attendance)	Property Services - Building Maintenance	60.00	D A R E S LTD
Revenue	Economy & Environment	5105698553	19.04.2013	Public Conveniences - General (was Attendance)	Property Services - Building Maintenance	47.50	D A R E S LTD
Revenue	Economy & Environment	5105698554	19.04.2013	Public Conveniences - General (was Attendance)	Property Services - Building Maintenance	60.00	D A R E S LTD
Revenue	Economy & Environment	5105698555	19.04.2013	Public Conveniences - General (was Attendance)	Property Services - Building Maintenance	55.00	D A R E S LTD
Revenue	Economy & Environment	5105696144	10.04.2013	Public Conveniences - General (was Attendance)	Property Services - Planned Maintenance	111.98	D A R E S LTD
Revenue	Economy & Environment	5105696248	10.04.2013	Fort Victoria	Property Services - Building Maintenance	47.50	D A R E S LTD
Revenue	Economy & Environment	5105698556	19.04.2013	Fort Victoria	Property Services - Building Maintenance	47.50	D A R E S LTD
Revenue	Economy & Environment	5105696008	10.04.2013	Deputy Chief Fire Office	Property Services - Building Maintenance	47.50	D A R E S LTD
Revenue	Chief Executive, Schools & Learning	5105696018	10.04.2013	All Saints Property Maintenance Suspense	Order Settlement	60.00	D A R E S LTD
Revenue	Chief Executive, Schools & Learning	5105696006	10.04.2013	Broadlea Property Maintenance Suspense	Order Settlement	60.00	D A R E S LTD
Revenue	Chief Executive, Schools & Learning	5105695942	10.04.2013	Oakfield Primary Property Maintenance Suspense	Order Settlement	47.50	D A R E S LTD
Revenue	Community Wellbeing & Social Care	5105696578	12.04.2013	Supporting People Older Persons	Payment to Private Contractors	89.57	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698657	24.04.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	859.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600117	26.04.2013	Children placed with Family & Friends	Boarding Out Allowances	102.91	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695620	05.04.2013	Children placed with Family & Friends	Boarding Out Allowances	102.91	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696376	12.04.2013	Children placed with Family & Friends	Boarding Out Allowances	102.91	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698092	19.04.2013	Children placed with Family & Friends	Boarding Out Allowances	102.91	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695262	26.04.2013	No-Barriers	Training and Conferences	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698707	24.04.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698707	24.04.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698707	24.04.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA

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Revenue	Community Wellbeing & Social Care	5105698720	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698720	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696172	10.04.2013	Adelaide Resource Centre	Catering Purchases	137.16	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105696173	10.04.2013	Adelaide Resource Centre	Catering Purchases	127.91	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105696769	17.04.2013	Adelaide Resource Centre	Catering Purchases	154.58	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105699063	24.04.2013	Adelaide Resource Centre	Catering Purchases	151.35	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105600398	26.04.2013	Gouldings Resource Centre	Catering Purchases	122.25	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105696175	10.04.2013	Gouldings Resource Centre	Catering Purchases	80.00	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105697025	17.04.2013	Gouldings Resource Centre	Catering Purchases	53.09	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105699062	24.04.2013	Gouldings Resource Centre	Catering Purchases	116.14	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105697025	17.04.2013	Gouldings Resource Centre	Catering Purchases	8.40	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105699062	24.04.2013	Gouldings Resource Centre	Catering Purchases	8.40	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105696537	12.04.2013	Leaseholds by LA	Accommodation Costs - Bed & Breakfast	5,505.50	DALTON ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105698645	24.04.2013	Leaseholds by LA	Accommodation Costs - Bed & Breakfast	5,505.50	DALTON ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105698648	24.04.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105698648	24.04.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105698648	24.04.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	765.48	DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105698648	24.04.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	626.30	DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105698648	24.04.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105698648	24.04.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	730.69	DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105698648	24.04.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105698648	24.04.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	DALTON PROPERTY LTD
Revenue	Economy & Environment	5105695465	26.04.2013	LSTF Grant	Consultants Fees	2,950.00	DANIELLS HARRISON CHART.SURVEYORS
Capital	Resources	5105695881	05.04.2013	Information Assurance Project	ICT Hardware & Software - Capital	17,212.00	DATA INTEGRATION LTD
Capital	Resources	5105699086	24.04.2013	Information Assurance Project	ICT Hardware & Software - Capital	19,908.62	DATA INTEGRATION LTD
Revenue	Resources	5105696461	17.04.2013	Parking Services	Professional Services	69.60	DATA INTERCHANGE PLC
Revenue	Resources	5105696177	10.04.2013	ICT Refresh Program	Computer Purchase & Rental	1,930.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Community Wellbeing & Social Care	5105695305	26.04.2013	Downside Community & Learning Centre	Computer Maintenance	55.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Chief Executive, Schools & Learning	5105695323	26.04.2013	Alternative Provision	General Educational Materials	492.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Chief Executive, Schools & Learning	5105695323	26.04.2013	Alternative Provision	General Educational Materials	35.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Chief Executive, Schools & Learning	5105696146	09.04.2013	Alternative Provision	Computer Software & Consumables	160.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Chief Executive, Schools & Learning	5105695322	26.04.2013	Alternative Provision	Professional Services	7,776.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Chief Executive, Schools & Learning	5105695322	26.04.2013	Alternative Provision	Professional Services	410.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Economy & Environment	5105697945	17.04.2013	Highways PFI Project	Computer Purchase & Rental	7,962.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Community Wellbeing & Social Care	5105698663	24.04.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	742.26	REDACTED PERSONAL DATA
Capital	Resources	5105695733	12.04.2013	DDA	Payment to Contractors - Capital	7,600.00	DENNISON DOORS
Capital	Community Wellbeing & Social Care	5105600303	26.04.2013	Schools Reorganisation	Payment to Contractors - Capital	321.39	DES ELECTRICAL
Capital	Community Wellbeing & Social Care	5105600303	26.04.2013	Schools Reorganisation	Payment to Contractors - Capital	594.60	DES ELECTRICAL
Capital	Community Wellbeing & Social Care	5105600303	26.04.2013	Schools Reorganisation	Payment to Contractors - Capital	771.40	DES ELECTRICAL
Revenue	Community Wellbeing & Social Care	5105698339	24.04.2013	Public Libraries Central	Professional Services	559.42	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105698339	24.04.2013	Public Libraries Central	Professional Services	29.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105697976	19.04.2013	Schools Library Service	Professional Services	147.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105696014	10.04.2013	Pool Cars	Professional Services	765.41	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105695839	10.04.2013	Beaulieu House	Professional Services	207.00	DH PRICE MOTORS
Revenue	Chief Executive, Schools & Learning	5105695838	10.04.2013	Branstone Farm	Professional Services	204.72	DH PRICE MOTORS
Revenue	Chief Executive, Schools & Learning	5105695838	10.04.2013	Branstone Farm	Professional Services	29.00	DH PRICE MOTORS
Revenue	Economy & Environment	5105697963	19.04.2013	Transport Strategy	Professional Services	348.75	DH PRICE MOTORS
Revenue	Economy & Environment	5105697963	19.04.2013	Transport Strategy	Professional Services	29.00	DH PRICE MOTORS
Revenue	Economy & Environment	5105695835	10.04.2013	Highway Maintenance Inspection	Professional Services	185.56	DH PRICE MOTORS
Revenue	Economy & Environment	5105695840	10.04.2013	Rights of Way Operations	Professional Services	63.98	DH PRICE MOTORS
Revenue	Economy & Environment	5105696011	17.04.2013	Countryside Management	Professional Services	9.50	DH PRICE MOTORS
Revenue	Economy & Environment	5105695836	10.04.2013	Dog Service	Professional Services	388.64	DH PRICE MOTORS
Revenue	Economy & Environment	5105695836	10.04.2013	Dog Service	Professional Services	29.00	DH PRICE MOTORS
Revenue	Economy & Environment	5105698307	19.04.2013	7724 HW04 AZJ Renault Master Lake Middle	Professional Services	151.08	DH PRICE MOTORS
Revenue	Economy & Environment	5105698307	19.04.2013	7724 HW04 AZJ Renault Master Lake Middle	Professional Services	45.00	DH PRICE MOTORS
Revenue	Economy & Environment	5105697957	19.04.2013	7740 - HW06 EJD	Professional Services	365.44	DH PRICE MOTORS
Revenue	Economy & Environment	5105697957	19.04.2013	7740 - HW06 EJD	Professional Services	45.00	DH PRICE MOTORS
Revenue	Economy & Environment	5105696010	17.04.2013	7782 HN52 MRU LDV Convoy 17 Seat	Professional Services	88.10	DH PRICE MOTORS
Revenue	Economy & Environment	5105695837	10.04.2013	7736 - HW59 GCK	Professional Services	102.99	DH PRICE MOTORS
Revenue	Economy & Environment	5105695777	05.04.2013	Building Control	Consultants Fees	2,024.04	DISTRICT SURVEYORS ASSO T/A LABC
Capital	Resources	5105696273	12.04.2013	Asbestos	Payment to Contractors - Capital	465.00	DMR ENGINEERING (IW) LTD
Revenue	Community Wellbeing & Social Care	5105698227	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	647.50	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105698222	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	140.00	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105698223	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	122.50	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105698225	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	892.50	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105698226	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	105.00	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105698224	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	245.00	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105698433	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	490.00	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105698228	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	1,715.00	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105698229	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	1,225.00	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105698231	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	2,205.00	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105698232	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	735.00	DOLPHIN CARE (IOW)

Revenue	Community Wellbeing & Social Care	5105698234	19.04.2013	Elderly Frail Daycare	Charges from Independent Providers	305.22	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105698234	19.04.2013	Elderly Frail Daycare	Charges from Independent Providers	71.70	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105698756	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105698756	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105698756	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105698756	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105698756	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105698756	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105698756	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105698756	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	510569825	17.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,855.36	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105698756	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105698390	19.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,578.46	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105698756	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105698756	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	DOWNSIDE HOUSE
Revenue	Resources	5105696771	26.04.2013	Coroner	Post Mortem Fees	5,945.30	REDACTED PERSONAL DATA
Revenue	Resources	5105696771	26.04.2013	Coroner	Payment to Private Contractors	320.00	REDACTED PERSONAL DATA
Revenue	Resources	5105696056	10.04.2013	Coroner	Post Mortem Fees	276.90	REDACTED PERSONAL DATA
Revenue	Resources	5105696056	10.04.2013	Coroner	Post Mortem Fees	319.00	REDACTED PERSONAL DATA
Revenue	Resources	5105697939	17.04.2013	Coroner	Post Mortem Fees	774.40	REDACTED PERSONAL DATA
Revenue	Resources	5105697939	17.04.2013	Coroner	Post Mortem Fees	245.00	REDACTED PERSONAL DATA
Revenue	Resources	5105696054	10.04.2013	Coroner	Post Mortem Fees	580.80	REDACTED PERSONAL DATA
Revenue	Resources	5105696054	10.04.2013	Coroner	Post Mortem Fees	630.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105695412	26.04.2013	Fire Technical Support	Maintenance of Operational Equipment	-600.00	DRAEGER SAFETY UK LTD
Revenue	Resources	5105699064	24.04.2013	Council Tax	Stationery	240.00	DSI BILLING SERVICES
Revenue	Community Wellbeing & Social Care	5105699092	24.04.2013	Youth - Duke of Edinburgh Award	Operational Equipment	5.20	DUKE OF EDINBURGH'S AWARD
Capital	Economy & Environment	5105696221	10.04.2013	Through the Eye of the Needles	Plant, Equipment & Furniture - Capital	322.85	DULUX DECORATOR CENTRES
Revenue	Economy & Environment	5105696908	24.04.2013	Diversity & Workforce	Training and Conferences	4,072.35	DURADIAMOND HEALTHCARE LIMITED
Revenue	Economy & Environment	5105696093	10.04.2013	Diversity & Workforce	Training and Conferences	4,335.90	DURADIAMOND HEALTHCARE LIMITED
Revenue	Community Wellbeing & Social Care	5105696204	10.04.2013	Public Libraries Central	Courier Costs	16.92	DX NETWORK SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105696785	17.04.2013	Public Libraries Central	Courier Costs	9.64	DX NETWORK SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105695371	26.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	2,545.76	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698715	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	2,545.76	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695371	26.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698715	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698715	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695371	26.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695597	05.04.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696353	12.04.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698069	19.04.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699993	26.04.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695538	05.04.2013	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696294	12.04.2013	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698010	19.04.2013	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699935	26.04.2013	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695538	05.04.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696294	12.04.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698010	19.04.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699935	26.04.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695538	05.04.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696294	12.04.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698010	19.04.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699935	26.04.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695585	05.04.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696341	12.04.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698057	19.04.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699981	26.04.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695270	26.04.2013	No-Barriers	Training and Conferences	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695565	05.04.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696321	12.04.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698037	19.04.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699962	26.04.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695565	05.04.2013	Fostering services	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696321	12.04.2013	Fostering services	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698037	19.04.2013	Fostering services	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699962	26.04.2013	Fostering services	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695565	05.04.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696321	12.04.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698037	19.04.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699962	26.04.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695565	05.04.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696321	12.04.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105698037	19.04.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699962	26.04.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695565	05.04.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696321	12.04.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698037	19.04.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699962	26.04.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695565	05.04.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696321	12.04.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698037	19.04.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699962	26.04.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105697057	19.04.2013	Chief Executive	Professional Services	500.00	EAD SOLICITORS
Revenue	Economy & Environment	5105696050	17.04.2013	IW Cycling Festival	Advertising & Publicity	100.00	ECLIPSE FLAGS LTD
Revenue	Community Wellbeing & Social Care	5105696266	10.04.2013	Short Term Units	Agency staff	647.50	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105695467	26.04.2013	LAC Units 1-4	Agency staff	1,295.00	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105696955	17.04.2013	LAC Units 1-4	Agency staff	1,050.00	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105695471	26.04.2013	LAC Units 5-7	Agency staff	1,398.46	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105698742	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105698742	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105698742	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105695849	05.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,855.36	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105698742	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105698742	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105698742	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,398.20	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105698742	24.04.2013	Dementia Residential care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105698742	24.04.2013	Dementia Residential care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105698742	24.04.2013	Dementia Residential care	Charges from Independent Providers	1,699.88	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105698742	24.04.2013	Elderly Mentally Ill Managed Accounts	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105698742	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105698742	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105698742	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	EDEN HOUSE
Revenue	Chief Executive, Schools & Learning	5105600384	26.04.2013	Clatterford Pupil Referral Unit (PRU)	School Exam Fees	120.45	EDEXCEL LTD
Revenue	Chief Executive, Schools & Learning	5105600384	26.04.2013	Clatterford Pupil Referral Unit (PRU)	School Exam Fees	19.25	EDEXCEL LTD
Revenue	Chief Executive, Schools & Learning	5105600384	26.04.2013	Clatterford Pupil Referral Unit (PRU)	School Exam Fees	120.45	EDEXCEL LTD
Revenue	Resources	5105697104	17.04.2013	County Hall,Newport	Minor Works	4.10	EDMUNDSON ELECTRICAL (INC B.C.E)
Revenue	Resources	5105697104	17.04.2013	County Hall,Newport	Minor Works	18.88	EDMUNDSON ELECTRICAL (INC B.C.E)
Revenue	Resources	5105697104	17.04.2013	County Hall,Newport	Minor Works	0.60	EDMUNDSON ELECTRICAL (INC B.C.E)
Revenue	Economy & Environment	5105697090	17.04.2013	Street Lighting - Maintenance Contract	Payment to Private Contractors	38.10	EDMUNDSON ELECTRICAL (INC B.C.E)
Revenue	Chief Executive, Schools & Learning	5105699065	24.04.2013	Childrens Services Finance	Licences	2,113.88	EDUCATIONAL RECORDING AGENCY LTD
Revenue	Chief Executive, Schools & Learning	5105699065	24.04.2013	Childrens Services Finance	Licences	3,338.69	EDUCATIONAL RECORDING AGENCY LTD
Revenue	Economy & Environment	5105696178	10.04.2013	Ferry Operation	Vehicle Maintenance Costs	7.49	EDWARD WATTS & SONS LTD
Revenue	Economy & Environment	5105696100	10.04.2013	Play Areas Health & Safety	Payment to Private Contractors	52.73	EIBE PLAY LTD
Revenue	Community Wellbeing & Social Care	5105600275	26.04.2013	Beaulieu House	Agency staff	2,882.50	ELITE CARE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105600273	26.04.2013	Beaulieu House	Agency staff	2,440.25	ELITE CARE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105600264	26.04.2013	Beaulieu House	Agency staff	2,581.00	ELITE CARE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105695882	26.04.2013	Beaulieu House	Agency staff	3,136.25	ELITE CARE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105696770	26.04.2013	Beaulieu House	Agency staff	4,100.21	ELITE CARE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105600275	26.04.2013	Beaulieu House	Agency staff	66.00	ELITE CARE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105600273	26.04.2013	Beaulieu House	Agency staff	960.50	ELITE CARE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105600264	26.04.2013	Beaulieu House	Agency staff	1,112.05	ELITE CARE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105695882	26.04.2013	Beaulieu House	Agency staff	53.70	ELITE CARE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105696770	26.04.2013	Beaulieu House	Agency staff	53.70	ELITE CARE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105697003	26.04.2013	Beaulieu House	Agency staff	4,731.21	ELITE CARE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105697003	26.04.2013	Beaulieu House	Agency staff	1,261.60	ELITE CARE SERVICES LTD
Revenue	Resources	5105698596	19.04.2013	Litigation Costs	Legal Fees - Other Parties	100.00	REDACTED PERSONAL DATA
Revenue	Resources	5105698596	19.04.2013	Litigation Costs	Legal Fees - Other Parties	4.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698332	24.04.2013	Freshwater Library	Publications	56.60	ELLIOTTS
Revenue	Resources	5105695411	26.04.2013	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105695411	26.04.2013	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105695411	26.04.2013	Coroner	Post Mortem Fees	276.80	REDACTED PERSONAL DATA
Revenue	Resources	5105695411	26.04.2013	Coroner	Post Mortem Fees	276.80	REDACTED PERSONAL DATA
Revenue	Resources	5105695411	26.04.2013	Coroner	Post Mortem Fees	280.00	REDACTED PERSONAL DATA
Revenue	Resources	5105695411	26.04.2013	Coroner	Post Mortem Fees	105.00	REDACTED PERSONAL DATA
Revenue	Resources	5105695411	26.04.2013	Coroner	Post Mortem Fees	276.80	REDACTED PERSONAL DATA
Revenue	Resources	5105695411	26.04.2013	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105695411	26.04.2013	Coroner	Post Mortem Fees	140.00	REDACTED PERSONAL DATA
Revenue	Resources	5105696812	17.04.2013	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105696812	17.04.2013	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105696812	17.04.2013	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105696812	17.04.2013	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105696812	17.04.2013	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105696812	17.04.2013	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105696812	17.04.2013	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105696812	17.04.2013	Coroner	Post Mortem Fees	140.00	REDACTED PERSONAL DATA

Revenue	Resources	5105696812	17.04.2013	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105696812	17.04.2013	Coroner	Post Mortem Fees	35.00	REDACTED PERSONAL DATA
Revenue	Resources	5105696812	17.04.2013	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105696812	17.04.2013	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105696812	17.04.2013	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105696812	17.04.2013	Coroner	Post Mortem Fees	140.00	REDACTED PERSONAL DATA
Revenue	Resources	5105696812	17.04.2013	Coroner	Post Mortem Fees	140.00	REDACTED PERSONAL DATA
Revenue	Resources	5105696812	17.04.2013	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105696812	17.04.2013	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105696812	17.04.2013	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105696812	17.04.2013	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105699699	24.04.2013	Stag Lane Landfill Site	Professional Services	750.50	ENVIRONMENT AGENCY
Revenue	Economy & Environment	5105699698	24.04.2013	Lynnbottom Landfill Site	Professional Services	1,225.50	ENVIRONMENT AGENCY
Revenue	Resources	5105697062	17.04.2013	ICT Contracts	Computer Maintenance	4,181.53	EPI-USE LTD
Capital	Economy & Environment	5105697568	17.04.2013	Through the Eye of the Needles	External Design and Supervision Fees	990.00	ERMC LTD
Capital	Economy & Environment	5105697553	19.04.2013	Through the Eye of the Needles	External Design and Supervision Fees	150.00	ERMC LTD
Revenue	Resources	5105696145	09.04.2013	Corporate Management (Finance)	Professional Services	-48,280.00	ERNST & YOUNG LLP
Revenue	Resources	5105696270	10.04.2013	Corporate Management (Finance)	Professional Services	48,280.00	ERNST & YOUNG LLP
Revenue	Community Wellbeing & Social Care	5105698746	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,757.00	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105698746	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	6,604.08	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105698746	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,757.00	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105698746	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	5,199.88	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105698746	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	11,599.84	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105698746	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	4,723.88	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105698746	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,757.00	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105600416	26.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	3,324.06	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105698746	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,757.00	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105698746	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,757.00	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105698746	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	7,859.88	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105695245	26.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	5,486.00	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105695245	26.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	5,908.00	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105698746	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	5,908.00	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105699921	26.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	499.52	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105699921	26.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,998.08	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105695300	26.04.2013	Secure Accommodation (Welfare)	Charges from Independent Providers	22,740.98	ESSEX COUNTY COUNCIL
Revenue	Chief Executive, Schools & Learning	5105699097	24.04.2013	Personal & Community Development Learning	Payment to Private Contractors	180.00	EVE DESIGNS LTD
Revenue	Chief Executive, Schools & Learning	5105600364	26.04.2013	Personal & Community Development Learning	Payment to Private Contractors	210.00	EVE DESIGNS LTD
Revenue	Chief Executive, Schools & Learning	5105600365	26.04.2013	Personal & Community Development Learning	Payment to Private Contractors	210.00	EVE DESIGNS LTD
Revenue	Chief Executive, Schools & Learning	5105600366	26.04.2013	Personal & Community Development Learning	Payment to Private Contractors	210.00	EVE DESIGNS LTD
Revenue	Chief Executive, Schools & Learning	5105600366	26.04.2013	Personal & Community Development Learning	Payment to Private Contractors	40.50	EVE DESIGNS LTD
Revenue	Community Wellbeing & Social Care	5105697866	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	735.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105697868	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	490.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105697869	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	1,176.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105697870	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	1,330.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105697871	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	875.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105697873	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	1,225.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105697875	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	980.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105697879	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	441.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105698289	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	1,960.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105697881	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	490.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105697882	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	1,736.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105697883	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	1,106.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105697884	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	490.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105697885	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	490.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105698290	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	245.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105698291	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	490.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105698292	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	588.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105697888	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	490.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105698293	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	490.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105697889	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	2,450.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105697891	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	196.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105697891	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	490.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105697893	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	189.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105697896	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	171.50	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105698294	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	147.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105697880	17.04.2013	Elderly Frail Homecare	Regular Respite Care	140.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105697867	17.04.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	350.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105697894	17.04.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	280.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105697861	17.04.2013	Mental Health Homecare	Charges from Independent Providers	1,050.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105697865	17.04.2013	Mental Health Homecare	Charges from Independent Providers	112.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105697878	17.04.2013	Mental Health Homecare	Charges from Independent Providers	105.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105697862	17.04.2013	Physical Disability Homecare	Charges from Independent Providers	644.00	EVERYCARE (IOW AND SOLENT) LTD

Revenue	Community Wellbeing & Social Care	5105697863	17.04.2013	Physical Disability Homecare	Charges from Independent Providers	805.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105697872	17.04.2013	Physical Disability Homecare	Charges from Independent Providers	1,225.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105697877	17.04.2013	Physical Disability Homecare	Charges from Independent Providers	2,450.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105697886	17.04.2013	Physical Disability Homecare	Charges from Independent Providers	1,330.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105697887	17.04.2013	Physical Disability Homecare	Charges from Independent Providers	1,225.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105697892	17.04.2013	Physical Disability Homecare	Charges from Independent Providers	84.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105697895	17.04.2013	Physical Disability Homecare	Charges from Independent Providers	220.50	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105697890	17.04.2013	Physical Disability Homecare	Regular Respite Care	140.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Economy & Environment	5105696696	12.04.2013	Abandoned Vehicles	Professional Services	2,500.00	EXACOM SYSTEMS LTD
Revenue	Economy & Environment	5105696465	17.04.2013	Trading Standards	Professional Services	88.70	EXPERIAN LTD
Revenue	Community Wellbeing & Social Care	5105600216	26.04.2013	Mental Health Other Care	Charges from Independent Providers	634.50	EXTRACTA CLEANING
Revenue	Community Wellbeing & Social Care	5105698557	19.04.2013	Physical Disabilities Other Care	Charges from Independent Providers	150.00	EXTRACTA CLEANING
Revenue	Community Wellbeing & Social Care	5105698668	24.04.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105600204	26.04.2013	Crematorium	Operational Equipment	84.15	F G MARSHALL LTD
Revenue	Economy & Environment	5105600203	26.04.2013	Crematorium	Operational Equipment	5.35	F G MARSHALL LTD
Revenue	Economy & Environment	5105600203	26.04.2013	Crematorium	Operational Equipment	52.18	F G MARSHALL LTD
Revenue	Economy & Environment	5105600203	26.04.2013	Crematorium	Operational Equipment	26.09	F G MARSHALL LTD
Revenue	Economy & Environment	5105695302	26.04.2013	Crematorium	Operational Equipment	30.69	F G MARSHALL LTD
Revenue	Economy & Environment	5105695301	26.04.2013	Crematorium	Operational Equipment	30.69	F G MARSHALL LTD
Revenue	Economy & Environment	5105698974	24.04.2013	Crematorium	Operational Equipment	1,780.23	F G MARSHALL LTD
Revenue	Economy & Environment	5105696180	10.04.2013	Crematorium	Professional Services	26.09	F G MARSHALL LTD
Revenue	Economy & Environment	5105696180	10.04.2013	Crematorium	Professional Services	4.60	F G MARSHALL LTD
Revenue	Economy & Environment	5105600637	26.04.2013	Ryde Paddling Pool	Payment to Private Contractors	455.00	F W MARSH (ELECT & MECH) LTD
Revenue	Community Wellbeing & Social Care	5105696912	24.04.2013	Foster Other Agency	Charges from Independent Providers	2,497.44	FAIRWAYS CARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105698558	19.04.2013	Agency Placements	Charges from Independent Providers	13,074.74	FAIRWAYS CARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105696915	24.04.2013	Agency Placements	Charges from Independent Providers	13,074.74	FAIRWAYS CARE (UK) LTD
Revenue	Chief Executive, Schools & Learning	5105698367	19.04.2013	Home to School Transport	Taxis - Contract Hire	530.00	FAIRWAYS TAXIS
Revenue	Community Wellbeing & Social Care	5105698721	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105698721	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105698721	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105698721	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105698721	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105698721	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105698721	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105698721	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105698721	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105698721	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105698721	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105698721	24.04.2013	Dementia Residential care	Charges from Independent Providers	1,998.08	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105698721	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105695437	26.04.2013	Foster Other Agency	Payments to Voluntary and Other Associations	-340.71	FAMILIES FOR CHILDREN (SOUTH) LTD
Revenue	Community Wellbeing & Social Care	5105696182	10.04.2013	Adelaide Resource Centre	Catering Purchases	33.71	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105696184	10.04.2013	Adelaide Resource Centre	Catering Purchases	38.09	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105696185	10.04.2013	Adelaide Resource Centre	Catering Purchases	31.27	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105600632	26.04.2013	Adelaide Resource Centre	Catering Purchases	43.95	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105600635	26.04.2013	Adelaide Resource Centre	Catering Purchases	37.27	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105697038	17.04.2013	Adelaide Resource Centre	Catering Purchases	29.56	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105697047	17.04.2013	Adelaide Resource Centre	Catering Purchases	43.51	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105697048	17.04.2013	Adelaide Resource Centre	Catering Purchases	34.35	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105697051	17.04.2013	Adelaide Resource Centre	Catering Purchases	27.88	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105697055	17.04.2013	Adelaide Resource Centre	Catering Purchases	19.79	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105699066	24.04.2013	Adelaide Resource Centre	Catering Purchases	24.38	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105699067	24.04.2013	Adelaide Resource Centre	Catering Purchases	24.70	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105699068	24.04.2013	Adelaide Resource Centre	Catering Purchases	40.43	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105699869	24.04.2013	Adelaide Resource Centre	Catering Purchases	18.53	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105695789	05.04.2013	Westminster House	Catering Purchases	22.64	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105696036	10.04.2013	Westminster House	Catering Purchases	20.92	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105696181	10.04.2013	Westminster House	Catering Purchases	27.53	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105696749	17.04.2013	Westminster House	Catering Purchases	54.14	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105696893	17.04.2013	Westminster House	Catering Purchases	16.81	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105696697	12.04.2013	Westminster House	Catering Purchases	25.61	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105698520	19.04.2013	Westminster House	Catering Purchases	39.30	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105698521	19.04.2013	Westminster House	Catering Purchases	29.93	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105698522	19.04.2013	Westminster House	Catering Purchases	23.61	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105600391	26.04.2013	Westminster House	Catering Purchases	32.76	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105600382	26.04.2013	Westminster House	Catering Purchases	22.91	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105600387	26.04.2013	Westminster House	Catering Purchases	33.58	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Economy & Environment	5105695321	26.04.2013	Play Development	Operational Equipment	479.88	FINDEL EDUCATION LTD
Revenue	Economy & Environment	5105698563	19.04.2013	Play Development	Operational Equipment	14.95	FINDEL EDUCATION LTD
Revenue	Economy & Environment	5105600636	26.04.2013	Play Development	Operational Equipment	183.15	FINDEL EDUCATION LTD
Revenue	Economy & Environment	5105600394	26.04.2013	Ferry Operation	Vehicle Maintenance Costs	427.90	FINNING (UK) LIMITED
Revenue	Community Wellbeing & Social Care	5105698719	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	FIRBANK RES CARE HOME

Revenue	Community Wellbeing & Social Care	5105698719	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	FIRBANK RES CARE HOME
Revenue	Community Wellbeing & Social Care	5105698719	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	FIRBANK RES CARE HOME
Revenue	Community Wellbeing & Social Care	5105698719	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	FIRBANK RES CARE HOME
Revenue	Community Wellbeing & Social Care	5105698719	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	FIRBANK RES CARE HOME
Revenue	Community Wellbeing & Social Care	5105698719	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FIRBANK RES CARE HOME
Revenue	Community Wellbeing & Social Care	5105698719	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FIRBANK RES CARE HOME
Revenue	Community Wellbeing & Social Care	5105698719	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	FIRBANK RES CARE HOME
Revenue	Community Wellbeing & Social Care	5105698719	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	FIRBANK RES CARE HOME
Revenue	Community Wellbeing & Social Care	5105698719	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	FIRBANK RES CARE HOME
Revenue	Resources	5105696049	10.04.2013	Corporate Health & Safety	Training and Conferences	960.00	FIRE SAFE TRAINING (IW) LTD
Revenue	Economy & Environment	5105699882	24.04.2013	Diversity & Workforce	Training and Conferences	595.00	FIRE SERVICE COLLEGE
Revenue	Economy & Environment	5105699882	24.04.2013	Diversity & Workforce	Training and Conferences	325.00	FIRE SERVICE COLLEGE
Capital	Community Wellbeing & Social Care	5105696047	10.04.2013	Disabled Facilities Grants	Property Services - Planned Maintenance	770.00	FIRST CHOICE STAIRLIFTS
Revenue	Community Wellbeing & Social Care	5105695298	26.04.2013	Foster Other Agency	Payments to Voluntary and Other Associations	3,835.14	FIVE RIVERS CHILD CARE LTD
Revenue	Community Wellbeing & Social Care	5105695299	26.04.2013	Foster Other Agency	Payments to Voluntary and Other Associations	-1,237.14	FIVE RIVERS CHILD CARE LTD
Revenue	Community Wellbeing & Social Care	5105695331	26.04.2013	Foster Other Agency	Charges from Independent Providers	911.00	FIVE RIVERS CHILD CARE LTD
Revenue	Community Wellbeing & Social Care	5105695332	26.04.2013	Foster Other Agency	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Community Wellbeing & Social Care	5105600217	26.04.2013	Foster Other Agency	Charges from Independent Providers	7,026.90	FIVE RIVERS CHILD CARE LTD
Revenue	Community Wellbeing & Social Care	5105695329	26.04.2013	Foster Other Agency	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Community Wellbeing & Social Care	5105695330	26.04.2013	Foster Other Agency	Charges from Independent Providers	-3,383.71	FIVE RIVERS CHILD CARE LTD
Revenue	Community Wellbeing & Social Care	5105697571	17.04.2013	Foster Other Agency	Charges from Independent Providers	2,212.43	FIVE RIVERS CHILD CARE LTD
Revenue	Community Wellbeing & Social Care	5105697545	19.04.2013	Foster Other Agency	Charges from Independent Providers	-3,253.57	FIVE RIVERS CHILD CARE LTD
Revenue	Community Wellbeing & Social Care	5105697544	19.04.2013	Foster Other Agency	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Community Wellbeing & Social Care	5105600466	26.04.2013	Foster Other Agency	Charges from Independent Providers	3,904.29	FIVE RIVERS CHILD CARE LTD
Revenue	Community Wellbeing & Social Care	5105696517	12.04.2013	Homecare Reablement	Vehicle Maintenance Costs	199.80	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105696518	12.04.2013	Homecare Reablement	Vehicle Maintenance Costs	97.90	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105698567	26.04.2013	Homecare Reablement	Vehicle Maintenance Costs	101.90	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105698566	26.04.2013	Homecare Reablement	Vehicle Maintenance Costs	50.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105695883	26.04.2013	Westminster House	Professional Services	243.80	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105696519	12.04.2013	Mobile Youth Provision	Vehicle Maintenance Costs	121.90	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Economy & Environment	5105698568	26.04.2013	Rights of Way Operations	Vehicle Maintenance Costs	20.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Resources	5105695357	26.04.2013	29.High St,Newport	Property Services - Building Maintenance	45.00	FLOOR DESIGN (IW) LTD
Capital	Resources	5105697902	17.04.2013	Strategic Projects	Plant, Equipment & Furniture - Capital	12,446.42	FORD MOTOR COMPANY LTD
Capital	Resources	5105697905	17.04.2013	Strategic Projects	Plant, Equipment & Furniture - Capital	12,446.42	FORD MOTOR COMPANY LTD
Capital	Resources	5105697907	17.04.2013	Strategic Projects	Plant, Equipment & Furniture - Capital	12,446.42	FORD MOTOR COMPANY LTD
Capital	Resources	5105697909	17.04.2013	Strategic Projects	Plant, Equipment & Furniture - Capital	12,446.42	FORD MOTOR COMPANY LTD
Revenue	Economy & Environment	5105699094	24.04.2013	Fire Control phase 2	Consultants Fees	1,500.00	FORTEK COMPUTERS LTD
Revenue	Community Wellbeing & Social Care	5105600262	26.04.2013	Fostering services	Stationery	400.00	FOSTER FAMILIES
Revenue	Community Wellbeing & Social Care	5400001604	26.04.2013	Fostering services	Professional Services	1.57	FOSTER TALK LTD
Revenue	Community Wellbeing & Social Care	5105698594	26.04.2013	Fostering Units	Professional Subscriptions	750.77	FOSTERING NETWORK
Revenue	Community Wellbeing & Social Care	5105698594	26.04.2013	Fostering Units	Professional Subscriptions	174.80	FOSTERING NETWORK
Revenue	Community Wellbeing & Social Care	5105698594	26.04.2013	Fostering Units	Professional Subscriptions	353.40	FOSTERING NETWORK
Revenue	Community Wellbeing & Social Care	5105698592	26.04.2013	Foster Other Agency	Charges from Independent Providers	5,158.80	FOSTERING SOLUTIONS
Revenue	Community Wellbeing & Social Care	5105695716	12.04.2013	Foster Other Agency	Charges from Independent Providers	5,330.76	FOSTERING SOLUTIONS
Revenue	Community Wellbeing & Social Care	5105697953	24.04.2013	Foster Other Agency	Charges from Independent Providers	2,407.44	FOSTERING SOLUTIONS
Revenue	Community Wellbeing & Social Care	5105697954	24.04.2013	Foster Other Agency	Charges from Independent Providers	4,814.88	FOSTERING SOLUTIONS
Revenue	Community Wellbeing & Social Care	5105695424	26.04.2013	Foster Other Agency	Charges from Independent Providers	1,544.42	FOSTERING SUPPORT GROUP LTD
Revenue	Economy & Environment	5105696916	17.04.2013	Economic Development	Catering Purchases	70.00	FRENCH FRANKS
Revenue	Community Wellbeing & Social Care	5105696101	10.04.2013	Community & Wellbeing Directorate	Catering Purchases	36.00	FRENCH FRANKS
Revenue	Community Wellbeing & Social Care	5105696918	17.04.2013	Childrens Rights	Catering Purchases	600.00	FRENCH FRANKS
Revenue	Economy & Environment	5105697069	17.04.2013	Fire Technical Support	Vehicle Fuel Costs	141.10	FRESHWATER GARAGES LTD
Revenue	Economy & Environment	5105600295	26.04.2013	Policy & Conservation	Grants to External Bodies	4,000.00	FRESHWATER PARISH COUNCIL
Revenue	Economy & Environment	5105696087	10.04.2013	Diversity & Workforce	Catering Purchases	21.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105696086	10.04.2013	Diversity & Workforce	Catering Purchases	10.50	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105696147	09.04.2013	Diversity & Workforce	Catering Purchases	10.50	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105696088	10.04.2013	Diversity & Workforce	Catering Purchases	10.50	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105696148	09.04.2013	Diversity & Workforce	Catering Purchases	14.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105696149	09.04.2013	Diversity & Workforce	Catering Purchases	252.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105696150	09.04.2013	Diversity & Workforce	Catering Purchases	17.50	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105696151	09.04.2013	Diversity & Workforce	Catering Purchases	28.00	FULL SPREAD LIMITED
Revenue	Resources	5105699759	24.04.2013	Staff Benefits	Payment to Private Contractors	190.00	FUN AT BRIGHSTONE
Revenue	Resources	5105699760	24.04.2013	Staff Benefits	Payment to Private Contractors	5.00	FUN AT BRIGHSTONE
Revenue	Resources	5105699792	24.04.2013	Staff Benefits	Payment to Private Contractors	20.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105699793	24.04.2013	Staff Benefits	Payment to Private Contractors	20.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105699795	24.04.2013	Staff Benefits	Payment to Private Contractors	60.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105699794	24.04.2013	Staff Benefits	Payment to Private Contractors	25.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105699796	24.04.2013	Staff Benefits	Payment to Private Contractors	100.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105699797	24.04.2013	Staff Benefits	Payment to Private Contractors	144.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105699798	24.04.2013	Staff Benefits	Payment to Private Contractors	140.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105699799	24.04.2013	Staff Benefits	Payment to Private Contractors	133.33	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105699800	24.04.2013	Staff Benefits	Payment to Private Contractors	23.40	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105699801	24.04.2013	Staff Benefits	Payment to Private Contractors	42.67	FUN TO LEARN PRE-SCHOOL



Revenue	Resources	5105699802	24.04.2013	Staff Benefits	Payment to Private Contractors	226.20	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105699769	24.04.2013	Staff Benefits	Payment to Private Contractors	85.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105699770	24.04.2013	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105699767	24.04.2013	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105699768	24.04.2013	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Chief Executive, Schools & Learning	5105696263	10.04.2013	Workforce Development Early Years	Training and Conferences	325.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Community Wellbeing & Social Care	5105695273	26.04.2013	Children Centres	General Educational Materials	496.62	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Community Wellbeing & Social Care	5105698295	19.04.2013	Leaving Care Costs	Support Children	114.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Economy & Environment	5105600367	26.04.2013	IW Cycling Festival	Advertising & Publicity	500.00	FUTURE PUBLISHING LTD
Revenue	Chief Executive, Schools & Learning	5105698975	24.04.2013	Pre-school Special Educational Needs	Payments to Voluntary and Other Associations	376.00	G & S SMIRTHWAITE LTD
Revenue	Community Wellbeing & Social Care	5105600182	26.04.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695685	05.04.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696441	12.04.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698162	19.04.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695271	26.04.2013	No-Barriers	Training and Conferences	80.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695528	05.04.2013	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696285	12.04.2013	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698001	19.04.2013	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699926	26.04.2013	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695528	05.04.2013	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696285	12.04.2013	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698001	19.04.2013	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699926	26.04.2013	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695570	05.04.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696326	12.04.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698042	19.04.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699967	26.04.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695570	05.04.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696326	12.04.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698042	19.04.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699967	26.04.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695570	05.04.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696326	12.04.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698042	19.04.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699967	26.04.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695570	05.04.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696326	12.04.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698042	19.04.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699967	26.04.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695570	05.04.2013	Fostering services	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696326	12.04.2013	Fostering services	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698042	19.04.2013	Fostering services	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699967	26.04.2013	Fostering services	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695570	05.04.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696326	12.04.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698042	19.04.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699967	26.04.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698675	24.04.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105600469	26.04.2013	Diversity & Workforce	Training and Conferences	1,000.00	GARDINER ASSOCIATES TRAINING
Revenue	Chief Executive, Schools & Learning	5105696698	12.04.2013	Children's Services Strategic Management	Agency staff	10,140.00	GATENBY SANDERSON LTD
Revenue	Community Wellbeing & Social Care	5105600183	26.04.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695686	05.04.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696442	12.04.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698163	19.04.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105695725	12.04.2013	Crematorium	Grounds Maintenance	1,855.00	GCF LTD
Revenue	Community Wellbeing & Social Care	5105696163	10.04.2013	Homelessness	Accommodation Costs - Bed & Breakfast	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696736	12.04.2013	Homelessness	Accommodation Costs - Bed & Breakfast	160.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696734	12.04.2013	Homelessness	Accommodation Costs - Bed & Breakfast	140.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105697056	17.04.2013	Homelessness	Accommodation Costs - Bed & Breakfast	140.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105697007	17.04.2013	Homelessness	Accommodation Costs - Bed & Breakfast	350.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600209	26.04.2013	Homelessness	Accommodation Costs - Bed & Breakfast	140.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600208	26.04.2013	Homelessness	Accommodation Costs - Bed & Breakfast	350.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105698314	19.04.2013	Castle Haven Coast Protection	Payment to Private Contractors	2,163.32	GEOQUIP WATER SOLUTIONS LTD
Revenue	Resources	5105696949	17.04.2013	Parking Services	Payment to Private Contractors	210.00	GHS-RECYCLING LTD
Revenue	Resources	5105696948	17.04.2013	Shared Services Manager	Professional Services	168.00	GHS-RECYCLING LTD
Revenue	Resources	5105697971	19.04.2013	Admin Buildings General	Refuse Collection, Disposal and Recycling Costs	171.50	GHS-RECYCLING LTD
Revenue	Community Wellbeing & Social Care	5105696936	17.04.2013	Housing - Administration	Refuse Collection, Disposal and Recycling Costs	52.85	GHS-RECYCLING LTD
Revenue	Community Wellbeing & Social Care	5105695884	26.04.2013	Westminster House	Refuse Collection, Disposal and Recycling Costs	120.05	GHS-RECYCLING LTD
Revenue	Economy & Environment	5105695464	26.04.2013	Schools Reorganisation	Refuse Collection, Disposal and Recycling Costs	160.65	GHS-RECYCLING LTD
Revenue	Economy & Environment	5105698977	24.04.2013	Swanmore Middle School Disposal	Refuse Collection, Disposal and Recycling Costs	120.75	GHS-RECYCLING LTD
Revenue	Economy & Environment	5105698978	24.04.2013	West Wight Middle School Disposal	Refuse Collection, Disposal and Recycling Costs	158.20	GHS-RECYCLING LTD
Revenue	Corporate	5105699605	24.04.2013	Claims Outstanding	Order Settlement	6,126.21	GILGEN DOOR SYSTEMS UK LTD

Capital	Community Wellbeing & Social Care	5105697036	17.04.2013	Cowes One School Pathfinder	External Design and Supervision Fees	1,722.00	GLANVILLES
Revenue	Economy & Environment	5400001601	26.04.2013	Highways PFI Project	Taxis - Contract Hire	2.50	GM CARS LIMITED
Revenue	Community Wellbeing & Social Care	5105698968	26.04.2013	Youth Offending Team	Transport of Clients	142.50	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105698968	26.04.2013	Youth Offending Team	Transport of Clients	48.00	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105698968	26.04.2013	Youth Offending Team	Transport of Clients	6.00	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105695915	05.04.2013	Support for Looked After Children	Transport of Clients	176.00	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105696034	10.04.2013	Youth & Community	Operational Equipment	875.00	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105698969	26.04.2013	Targeted Youth Support	Public Transport Fares	75.00	GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning	5105696033	10.04.2013	SEN Transport	Transport of Clients	12,250.00	GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning	5105696033	10.04.2013	SEN Transport	Transport of Clients	39,259.50	GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning	5105696031	10.04.2013	Home to School Transport	Vehicle Hire Internal	1,155.00	GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning	5105696033	10.04.2013	Home to School Transport	Transport of Clients	222,470.50	GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning	5105699915	26.04.2013	Education Participation	Transport of Clients	436.50	GO SOUTH COAST LTD
Revenue	Chief Executive, Schools & Learning	5105699916	26.04.2013	Education Participation	Transport of Clients	335.50	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105698618	19.04.2013	Concessionary Fares - Adult	Concessionary Fares	347,190.51	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105698612	19.04.2013	Subsidised Buses	Payment to Private Contractors	990.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105698615	19.04.2013	Subsidised Buses	Payment to Private Contractors	4,320.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105600407	26.04.2013	Subsidised Buses	Public Transport Subsidy	10,102.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105698605	19.04.2013	Subsidised Buses	Public Transport Subsidy	20,204.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105600502	26.04.2013	Subsidised Buses	Concessionary Fares	1,839.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105698622	19.04.2013	Subsidised Buses	Concessionary Fares	3,677.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105699617	24.04.2013	Fire Technical Support	Vehicle Maintenance Costs	46.92	GODIVA LTD
Revenue	Economy & Environment	5105699617	24.04.2013	Fire Technical Support	Vehicle Maintenance Costs	12.00	GODIVA LTD
Revenue	Economy & Environment	5105600518	26.04.2013	Fire Technical Support	Vehicle Maintenance Costs	38.40	GODIVA LTD
Revenue	Economy & Environment	5105600518	26.04.2013	Fire Technical Support	Vehicle Maintenance Costs	12.00	GODIVA LTD
Revenue	Community Wellbeing & Social Care	5105699583	24.04.2013	Youth & Community	Operational Equipment	503.64	GOODYEARS OUTDOORS LTD
Revenue	Community Wellbeing & Social Care	5105699583	24.04.2013	Youth & Community	Operational Equipment	95.88	GOODYEARS OUTDOORS LTD
Revenue	Community Wellbeing & Social Care	5105699881	24.04.2013	Longer Term Intervention Management	Support Children	355.00	GOVNET COMMUNICATIONS
Revenue	Economy & Environment	5105695306	26.04.2013	Coast Protection	Payment to Private Contractors	4,250.00	GRAHAM ATTRILL CIVIL ENGINEERING LD
Revenue	Economy & Environment	5105697100	17.04.2013	Coast Protection	Payment to Private Contractors	295.00	GRAHAM ATTRILL CIVIL ENGINEERING LD
Revenue	Economy & Environment	5105696937	17.04.2013	Coast Protection	Payment to Private Contractors	144.00	GRAHAM ATTRILL CIVIL ENGINEERING LD
Revenue	Economy & Environment	5105698544	24.04.2013	Coast Protection	Payment to Private Contractors	750.00	GRAHAM ATTRILL CIVIL ENGINEERING LD
Revenue	Economy & Environment	5105697093	19.04.2013	Coast Protection	Payment to Private Contractors	1,175.00	GRAHAM ATTRILL CIVIL ENGINEERING LD
Revenue	Economy & Environment	5105697096	17.04.2013	Coast Protection	Payment to Private Contractors	1,550.88	GRAHAM ATTRILL CIVIL ENGINEERING LD
Revenue	Economy & Environment	5105600633	26.04.2013	Dog Service	Professional Services	27.92	GREEN & FORSTER MS.R.C.V.S.
Capital	Community Wellbeing & Social Care	5105696527	12.04.2013	Schools Reorganisation	External Design and Supervision Fees	1,389.38	GREEN WOOD BUILDING SRVCS CONSULT'S
Capital	Economy & Environment	5105696471	12.04.2013	Public Conveniences	External Design and Supervision Fees	168.00	GREEN WOOD BUILDING SRVCS CONSULT'S
Capital	Economy & Environment	5105696471	12.04.2013	Public Conveniences	External Design and Supervision Fees	168.00	GREEN WOOD BUILDING SRVCS CONSULT'S
Capital	Economy & Environment	5105696471	12.04.2013	Public Conveniences	External Design and Supervision Fees	168.00	GREEN WOOD BUILDING SRVCS CONSULT'S
Capital	Economy & Environment	5105696471	12.04.2013	Public Conveniences	External Design and Supervision Fees	168.00	GREEN WOOD BUILDING SRVCS CONSULT'S
Capital	Economy & Environment	5105696471	12.04.2013	Public Conveniences	External Design and Supervision Fees	168.00	GREEN WOOD BUILDING SRVCS CONSULT'S
Capital	Economy & Environment	5105696471	12.04.2013	Public Conveniences	External Design and Supervision Fees	168.00	GREEN WOOD BUILDING SRVCS CONSULT'S
Revenue	Community Wellbeing & Social Care	5105697537	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	560.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105697817	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	280.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105697820	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	1,039.50	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105697821	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	997.50	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105697819	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	1,225.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105697831	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	490.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105697832	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	350.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105697833	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	735.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105698272	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	140.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105698277	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	490.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105697822	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	367.50	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105698273	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	490.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105698274	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	735.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105698275	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	378.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105698276	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	7.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105697826	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	2,625.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105697830	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	2,835.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105697818	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	140.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105697823	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	420.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105697834	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	2,450.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105698278	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	440.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105698279	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	2,500.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105697835	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	437.50	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105697836	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	140.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105697837	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	175.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105697838	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	245.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105698280	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	612.50	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105697839	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	140.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105697840	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	140.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105698281	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	280.00	GREENCOTE LTD T/A BLUEBIRD

Revenue	Community Wellbeing & Social Care	5105697841	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	140.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105697842	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	140.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105697843	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	140.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105698282	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	367.50	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105697845	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	567.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105697846	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	413.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105697847	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	140.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105697848	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	262.50	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105697850	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	367.50	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105697851	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	2,940.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105697852	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	140.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105697855	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	140.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105697856	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	490.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105697857	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	392.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105697858	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	147.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105697859	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	42.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105697860	17.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	168.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105697849	17.04.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	105.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105697853	17.04.2013	Mental Health Homecare	Charges from Independent Providers	983.50	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105697854	17.04.2013	Mental Health Homecare	Charges from Independent Providers	119.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105697828	17.04.2013	Physical Disability Homecare	Charges from Independent Providers	490.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105697829	17.04.2013	Physical Disability Homecare	Charges from Independent Providers	735.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105697827	17.04.2013	Physical Disability Homecare	Charges from Independent Providers	2,082.50	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105697844	17.04.2013	Physical Disability Homecare	Charges from Independent Providers	1,085.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Resources	5105699771	24.04.2013	Staff Benefits	Payment to Private Contractors	140.00	GREENMOUNT PRIMARY SCHOOL OUT OF HOURS
Revenue	Economy & Environment	5105699878	24.04.2013	Medina Leisure Centre	Payment to Private Contractors	1,794.00	GRESHAM OFFICE FURNITURE
Capital	Community Wellbeing & Social Care	5105699642	24.04.2013	Leisure Facility Improvement	Plant, Equipment & Furniture - Capital	210.00	GRESHAM OFFICE FURNITURE
Revenue	Community Wellbeing & Social Care	5105698317	19.04.2013	Public Libraries Central	Stationery	20.90	GRESSWELL
Revenue	Community Wellbeing & Social Care	5105698317	19.04.2013	Public Libraries Central	Stationery	6.33	GRESSWELL
Revenue	Community Wellbeing & Social Care	5105698317	19.04.2013	Public Libraries Central	Stationery	5.28	GRESSWELL
Revenue	Community Wellbeing & Social Care	5105698317	19.04.2013	Public Libraries Central	Stationery	21.65	GRESSWELL
Revenue	Community Wellbeing & Social Care	5105698317	19.04.2013	Public Libraries Central	Stationery	11.05	GRESSWELL
Revenue	Community Wellbeing & Social Care	5105600612	26.04.2013	Public Libraries Central	Stationery	5.22	GRESSWELL
Revenue	Community Wellbeing & Social Care	5105600612	26.04.2013	Public Libraries Central	Stationery	31.35	GRESSWELL
Revenue	Community Wellbeing & Social Care	5105600612	26.04.2013	Public Libraries Central	Stationery	37.75	GRESSWELL
Revenue	Community Wellbeing & Social Care	5105600612	26.04.2013	Shanklin Library	Stationery	40.90	GRESSWELL
Revenue	Chief Executive, Schools & Learning	5105695962	24.04.2013	Independent Sector	Training and Conferences	250.00	GREYFRIARS
Revenue	Community Wellbeing & Social Care	5105698698	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	GREYFRIARS
Revenue	Community Wellbeing & Social Care	5105698698	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,622.60	GREYFRIARS
Revenue	Community Wellbeing & Social Care	5105698698	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	GREYFRIARS
Revenue	Community Wellbeing & Social Care	5105698698	24.04.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	GREYFRIARS
Revenue	Community Wellbeing & Social Care	5105697904	17.04.2013	Gouldings Resource Centre	Operational Equipment	85.00	GRIST ELECTRONICS LTD
Revenue	Economy & Environment	5105695359	26.04.2013	Off-Street Parking Operations	Operational Equipment	490.00	GROUNDSELL CONTRACTING LTD
Revenue	Economy & Environment	5105695353	26.04.2013	Off-Street Parking Operations	Payment to Private Contractors	400.00	GROUNDSELL CONTRACTING LTD
Revenue	Economy & Environment	5105698569	19.04.2013	Off-Street Parking Operations	Payment to Private Contractors	120.00	GROUNDSELL CONTRACTING LTD
Revenue	Economy & Environment	5105695999	12.04.2013	Environmental Maintenance Principal Roads	Payment to Private Contractors	1,000.00	GROUNDSELL CONTRACTING LTD
Revenue	Economy & Environment	5105695358	26.04.2013	Rights of Way Operations	Payment to Private Contractors	600.00	GROUNDSELL CONTRACTING LTD
Revenue	Economy & Environment	5105695352	26.04.2013	Crematorium	Grounds Maintenance	450.00	GROUNDSELL CONTRACTING LTD
Capital	Resources	5105699003	24.04.2013	Capital Receipts	External Design and Supervision Fees	1,500.00	GULLY HOWARD LTD
Revenue	Resources	5105699724	24.04.2013	Staff Benefits	Payment to Private Contractors	65.00	GURNARD PRE-SCHOOL
Revenue	Community Wellbeing & Social Care	5105698758	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105698758	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105698758	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105698758	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105698758	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105698758	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105698758	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105698758	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105698758	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105698758	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	499.52	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105698758	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105698797	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105698797	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105698797	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105698797	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105698797	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105698797	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105698797	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105698797	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105698797	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105698797	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	H & W COASTAL LTD

Revenue	Community Wellbeing & Social Care	5105698797	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105600421	26.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	607.10	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105600421	26.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105698797	24.04.2013	Elderly Mentally Ill Residential Care	Regular Respite Care	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105696547	12.04.2013	Elderly Mentally Ill Residential Care	Crisis Support for Carers	121.42	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105696547	12.04.2013	Elderly Mentally Ill Residential Care	Crisis Support for Carers	303.55	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105698797	24.04.2013	Dementia Residential care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105600171	26.04.2013	Leaving Care Costs	Accommodation Costs - Service Users	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695675	05.04.2013	Leaving Care Costs	Accommodation Costs - Service Users	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696430	12.04.2013	Leaving Care Costs	Accommodation Costs - Service Users	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698147	19.04.2013	Leaving Care Costs	Accommodation Costs - Service Users	60.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105696926	17.04.2013	Safety Maintenance Principle Roads	Highways Minor Works	950.00	H J BENNETT LTD
Revenue	Economy & Environment	5400001603	26.04.2013	Safety Maintenance Principle Roads	Highways Minor Works	949.00	H J BENNETT LTD
Revenue	Community Wellbeing & Social Care	5105695579	05.04.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696335	12.04.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698051	19.04.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699975	26.04.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600127	26.04.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695630	05.04.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696386	12.04.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698102	19.04.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600127	26.04.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695630	05.04.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696386	12.04.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698102	19.04.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600127	26.04.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695630	05.04.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696386	12.04.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698102	19.04.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Resources	5105699728	24.04.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105699729	24.04.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105699730	24.04.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698672	24.04.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695263	26.04.2013	No-Barriers	Training and Conferences	80.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695537	05.04.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696293	12.04.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698009	19.04.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699934	26.04.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695537	05.04.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696293	12.04.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698009	19.04.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699934	26.04.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695537	05.04.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696293	12.04.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698009	19.04.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699934	26.04.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695537	05.04.2013	Fostering services	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696293	12.04.2013	Fostering services	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698009	19.04.2013	Fostering services	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699934	26.04.2013	Fostering services	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695537	05.04.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696293	12.04.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698009	19.04.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699934	26.04.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695537	05.04.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696293	12.04.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698009	19.04.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699934	26.04.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105695726	12.04.2013	AMHPT Training	Training and Conferences	160.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105695463	26.04.2013	Strengthening Families	Operational Equipment	2,000.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Chief Executive, Schools & Learning	5105600462	26.04.2013	ASYS Programme	Training and Conferences	7,200.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	5105696772	26.04.2013	Coroner	Post Mortem Fees	1,602.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105696583	12.04.2013	Supporting People Physical Disability	Payment to Private Contractors	473.40	HAMPSHIRE DEAF ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105698747	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	2,160.76	HAMPSHIRE DEAF ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105696920	17.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	2,837.80	HAMPSHIRE DEAF ASSOCIATION
Revenue	Economy & Environment	5105696920	17.04.2013	Diversity & Workforce	Training and Conferences	692.88	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Resources	5105600290	26.04.2013	Coroner	Post Mortem Fees	1,325.00	HAMPSHIRE HOSPITALS NHSFT
Revenue	Economy & Environment	5105699885	26.04.2013	West Wight Landscape Partnership	Payment to Private Contractors	3,000.00	HANTS&ISLE OF WIGHT WILDLIFE TRUST
Revenue	Chief Executive, Schools & Learning	5105697913	17.04.2013	Workforce Development Early Years	Training and Conferences	500.00	HANTS&ISLE OF WIGHT WILDLIFE TRUST
Revenue	Chief Executive, Schools & Learning	5105697913	17.04.2013	Workforce Development Early Years	Training and Conferences	500.00	HANTS&ISLE OF WIGHT WILDLIFE TRUST
Revenue	Chief Executive, Schools & Learning	5105697913	17.04.2013	Workforce Development Early Years	Training and Conferences	500.00	HANTS&ISLE OF WIGHT WILDLIFE TRUST
Revenue	Chief Executive, Schools & Learning	5105697913	17.04.2013	Workforce Development Early Years	Training and Conferences	500.00	HANTS&ISLE OF WIGHT WILDLIFE TRUST

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Revenue	Economy & Environment	5105600599	26.04.2013	Environmental Health Geographical Team	Professional Services	43.25	HEALTH PROTECTION AGENCY
Revenue	Economy & Environment	5105600599	26.04.2013	Environmental Health Geographical Team	Professional Services	201.85	HEALTH PROTECTION AGENCY
Revenue	Economy & Environment	5105696046	10.04.2013	Environmental Health Geographical Team	Professional Services	115.79	HEALTH PROTECTION AGENCY
Revenue	Economy & Environment	5105696046	10.04.2013	Environmental Health Geographical Team	Professional Services	115.79	HEALTH PROTECTION AGENCY
Revenue	Economy & Environment	5105696046	10.04.2013	Environmental Health Geographical Team	Professional Services	540.37	HEALTH PROTECTION AGENCY
Revenue	Community Wellbeing & Social Care	5105696038	10.04.2013	Local Involvement Networks (LINKs)	Payment to Private Contractors	28,500.00	HELP AND CARE
Revenue	Community Wellbeing & Social Care	5105697013	17.04.2013	Gouldings Resource Centre	Property Services - Building Maintenance	49.00	HILLBANS PEST CONTROL LTD
Revenue	Economy & Environment	5105695462	26.04.2013	Shanklin Lift	Payment to Private Contractors	206.00	HILLBANS PEST CONTROL LTD
Revenue	Community Wellbeing & Social Care	5105696699	12.04.2013	Integrated Community	Maintenance of Operational Equipment	123.00	HILL-ROM LIMITED
Revenue	Resources	5105699911	26.04.2013	Coroner	Building & Room Rental	409.83	HMCS
Revenue	Resources	5105697039	17.04.2013	Coroner	Building & Room Rental	136.61	HMCS
Revenue	Economy & Environment	5105600468	26.04.2013	Local Development Framework	Consultants Fees	590.00	HOCKLEY & DAWSON CONSULTING
Revenue	Community Wellbeing & Social Care	5105698738	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105698738	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105698738	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105698738	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105698738	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105698738	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105600533	26.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,115.90	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105600533	26.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105698738	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105698738	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105698738	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105698738	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105696822	17.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,032.07	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105698738	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105698738	24.04.2013	Dementia Residential care	Charges from Independent Providers	1,699.88	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105698738	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105698738	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105698738	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	HOLMDALE HOUSE LTD
Revenue	Economy & Environment	5105697050	17.04.2013	Economic Development	Consultants Fees	6,121.50	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Economy & Environment	5105696083	10.04.2013	Economic Development	Consultants Fees	4,054.50	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Economy & Environment	5105696632	12.04.2013	Economic Development	Consultants Fees	4,500.00	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Chief Executive, Schools & Learning	5105695932	10.04.2013	Alternative Provision	Professional Services	1,716.00	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Chief Executive, Schools & Learning	5105698347	24.04.2013	SW Degree Training	Travel Expenses	32.50	HOVERTRAVEL LTD
Revenue	Chief Executive, Schools & Learning	5105698348	24.04.2013	SW Degree Training	Travel Expenses	-32.50	HOVERTRAVEL LTD
Revenue	Chief Executive, Schools & Learning	5105698591	19.04.2013	SW Degree Training	Travel Expenses	31.20	HOVERTRAVEL LTD
Revenue	Chief Executive, Schools & Learning	5105698347	24.04.2013	SW Degree Training	Travel Expenses	6.50	HOVERTRAVEL LTD
Revenue	Chief Executive, Schools & Learning	5105698348	24.04.2013	SW Degree Training	Travel Expenses	-6.50	HOVERTRAVEL LTD
Revenue	Chief Executive, Schools & Learning	5105698591	19.04.2013	SW Degree Training	Travel Expenses	7.80	HOVERTRAVEL LTD
Revenue	Chief Executive, Schools & Learning	5105698347	24.04.2013	SW Degree Training	Travel Expenses	20.80	HOVERTRAVEL LTD
Revenue	Chief Executive, Schools & Learning	5105698348	24.04.2013	SW Degree Training	Travel Expenses	-20.80	HOVERTRAVEL LTD
Revenue	Chief Executive, Schools & Learning	5105698591	19.04.2013	SW Degree Training	Travel Expenses	20.80	HOVERTRAVEL LTD
Revenue	Chief Executive, Schools & Learning	5105698347	24.04.2013	SW Degree Training	Travel Expenses	4.33	HOVERTRAVEL LTD
Revenue	Chief Executive, Schools & Learning	5105698348	24.04.2013	SW Degree Training	Travel Expenses	-4.33	HOVERTRAVEL LTD
Revenue	Chief Executive, Schools & Learning	5105698591	19.04.2013	SW Degree Training	Travel Expenses	5.20	HOVERTRAVEL LTD
Revenue	Chief Executive, Schools & Learning	5105698347	24.04.2013	ASYE Programme	Travel Expenses	13.00	HOVERTRAVEL LTD
Revenue	Chief Executive, Schools & Learning	5105698348	24.04.2013	ASYE Programme	Travel Expenses	-13.00	HOVERTRAVEL LTD
Revenue	Chief Executive, Schools & Learning	5105698591	19.04.2013	ASYE Programme	Travel Expenses	10.40	HOVERTRAVEL LTD
Revenue	Chief Executive, Schools & Learning	5105698347	24.04.2013	ASYE Programme	Travel Expenses	10.83	HOVERTRAVEL LTD
Revenue	Chief Executive, Schools & Learning	5105698348	24.04.2013	ASYE Programme	Travel Expenses	-10.83	HOVERTRAVEL LTD
Revenue	Chief Executive, Schools & Learning	5105698591	19.04.2013	ASYE Programme	Travel Expenses	10.40	HOVERTRAVEL LTD
Revenue	Chief Executive, Schools & Learning	5105698347	24.04.2013	ASYE Programme	Travel Expenses	2.17	HOVERTRAVEL LTD
Revenue	Chief Executive, Schools & Learning	5105698348	24.04.2013	ASYE Programme	Travel Expenses	-2.17	HOVERTRAVEL LTD
Revenue	Chief Executive, Schools & Learning	5105698591	19.04.2013	ASYE Programme	Travel Expenses	2.60	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	5105698647	24.04.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	881.44	HUNNYHILL PROPERTIES LTD
Revenue	Community Wellbeing & Social Care	5105698647	24.04.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	HUNNYHILL PROPERTIES LTD
Revenue	Economy & Environment	5105600400	26.04.2013	The Heights	Operational Equipment	56.00	HYDRO-ACTIF LTD
Revenue	Economy & Environment	5105600400	26.04.2013	The Heights	Postage	6.00	HYDRO-ACTIF LTD
Capital	Economy & Environment	5105697573	17.04.2013	Parks and Gardens	Consultants Fees	12,500.00	I T POWER LIMITED
Capital	Economy & Environment	5105696190	10.04.2013	Parks and Gardens	External Design and Supervision Fees	6,250.00	I T POWER LIMITED
Revenue	Community Wellbeing & Social Care	5105696729	12.04.2013	Integrated Community	General Materials	100.98	I T S TOOLS LTD
Revenue	Community Wellbeing & Social Care	5105696729	12.04.2013	Integrated Community	General Materials	51.67	I T S TOOLS LTD
Revenue	Community Wellbeing & Social Care	5105696729	12.04.2013	Integrated Community	General Materials	226.67	I T S TOOLS LTD
Revenue	Community Wellbeing & Social Care	5105696729	12.04.2013	Integrated Community	General Materials	224.00	I T S TOOLS LTD
Revenue	Community Wellbeing & Social Care	5105696729	12.04.2013	Integrated Community	General Materials	39.95	I T S TOOLS LTD
Revenue	Community Wellbeing & Social Care	5105696729	12.04.2013	Integrated Community	General Materials	46.50	I T S TOOLS LTD
Revenue	Community Wellbeing & Social Care	5105696729	12.04.2013	Integrated Community	General Materials	72.50	I T S TOOLS LTD
Revenue	Community Wellbeing & Social Care	5105696729	12.04.2013	Integrated Community	General Materials	4.20	I T S TOOLS LTD
Revenue	Community Wellbeing & Social Care	5105696729	12.04.2013	Integrated Community	General Materials	13.64	I T S TOOLS LTD
Revenue	Community Wellbeing & Social Care	5105696729	12.04.2013	Integrated Community	General Materials	26.28	I T S TOOLS LTD
Revenue	Community Wellbeing & Social Care	5105696729	12.04.2013	Integrated Community	General Materials	27.58	I T S TOOLS LTD

Revenue	Community Wellbeing & Social Care	5105696729	12.04.2013	Integrated Community	General Materials	80.00	I T S TOOLS LTD
Revenue	Community Wellbeing & Social Care	5105696705	12.04.2013	Integrated Community	General Materials	46.80	I T S TOOLS LTD
Revenue	Community Wellbeing & Social Care	5105696729	12.04.2013	Integrated Community	General Materials	31.99	I T S TOOLS LTD
Revenue	Community Wellbeing & Social Care	5105696708	12.04.2013	Integrated Community	General Materials	15.17	I T S TOOLS LTD
Revenue	Community Wellbeing & Social Care	5105696708	12.04.2013	Integrated Community	Medical Fees and Staff Welfare	3.63	I T S TOOLS LTD
Revenue	Economy & Environment	5105696702	12.04.2013	Rights of Way Operations	Operational Equipment	167.45	I T S TOOLS LTD
Revenue	Economy & Environment	5105696700	12.04.2013	Rights of Way Operations	Operational Equipment	148.47	I T S TOOLS LTD
Revenue	Economy & Environment	5105695325	26.04.2013	Economic Development	Professional Services	10,000.00	I W CHAMBER OF COMMERCE LIMITED
Revenue	Community Wellbeing & Social Care	5105696197	10.04.2013	St Thomas Church	Consultants Fees	4,610.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696196	10.04.2013	St Thomas Church	Consultants Fees	250.00	REDACTED PERSONAL DATA
Revenue	Resources	5105696217	10.04.2013	ICT Contracts	Computer Maintenance	3,042.00	IBM UK FINANCIAL SERVICES
Revenue	Resources	5105696217	10.04.2013	ICT Contracts	Computer Maintenance	312.00	IBM UK FINANCIAL SERVICES
Revenue	Community Wellbeing & Social Care	5105695461	26.04.2013	Public Libraries Central	Stationery	40.00	ICR SYSTEMS
Revenue	Economy & Environment	5105696706	12.04.2013	Shanklin Lift	Operational Equipment	1,190.00	ICR SYSTEMS
Revenue	Economy & Environment	5105600396	26.04.2013	Shanklin Lift	Stationery	40.00	ICR SYSTEMS
Revenue	Chief Executive, Schools & Learning	5105695790	05.04.2013	NIACE Project	Payment to Private Contractors	109.84	IDEAS4LEARNING LTD
Revenue	Community Wellbeing & Social Care	5105695888	05.04.2013	Integrated Community	General Materials	30.60	IDML
Revenue	Community Wellbeing & Social Care	5105695888	05.04.2013	Integrated Community	General Materials	49.50	IDML
Revenue	Community Wellbeing & Social Care	5105695425	26.04.2013	Youth & Community	Operational Equipment	31.90	IDML
Revenue	Community Wellbeing & Social Care	5105695422	26.04.2013	Youth & Community	Operational Equipment	176.90	IDML
Revenue	Community Wellbeing & Social Care	5105695422	26.04.2013	Youth & Community	Operational Equipment	104.40	IDML
Revenue	Community Wellbeing & Social Care	5105695423	26.04.2013	Youth & Community	Operational Equipment	31.90	IDML
Revenue	Community Wellbeing & Social Care	5105695422	26.04.2013	Youth & Community	Operational Equipment	72.50	IDML
Revenue	Community Wellbeing & Social Care	5105695423	26.04.2013	Youth & Community	Professional Services	104.40	IDML
Revenue	Community Wellbeing & Social Care	5105695890	05.04.2013	Community Support Officers	Clothing & Laundry	17.35	IDML
Revenue	Community Wellbeing & Social Care	5105695890	05.04.2013	Community Support Officers	Clothing & Laundry	17.35	IDML
Revenue	Community Wellbeing & Social Care	5105695890	05.04.2013	Community Support Officers	Clothing & Laundry	16.55	IDML
Revenue	Community Wellbeing & Social Care	5105695893	05.04.2013	Community Support Officers	Clothing & Laundry	21.20	IDML
Revenue	Community Wellbeing & Social Care	5105697966	19.04.2013	Community Support Officers	Clothing & Laundry	21.20	IDML
Revenue	Community Wellbeing & Social Care	5105695890	05.04.2013	Community Support Officers	Clothing & Laundry	16.55	IDML
Revenue	Resources	5105696701	12.04.2013	Local Land Charges	Computer Software Licencing	6,885.03	IDOX SOFTWARE LTD
Revenue	Resources	5105695841	10.04.2013	ICT Contracts	Computer Maintenance	4,977.40	IDOX SOFTWARE LTD
Revenue	Resources	5105695842	10.04.2013	ICT Contracts	Computer Maintenance	2,719.75	IDOX SOFTWARE LTD
Revenue	Resources	5105695842	10.04.2013	ICT Contracts	Computer Maintenance	1,155.45	IDOX SOFTWARE LTD
Revenue	Resources	5105695842	10.04.2013	ICT Contracts	Computer Maintenance	574.76	IDOX SOFTWARE LTD
Revenue	Resources	5105695842	10.04.2013	ICT Contracts	Computer Maintenance	1,155.45	IDOX SOFTWARE LTD
Revenue	Resources	5105695843	10.04.2013	ICT Contracts	Computer Maintenance	5,210.83	IDOX SOFTWARE LTD
Revenue	Resources	5105695843	10.04.2013	ICT Contracts	Computer Maintenance	648.84	IDOX SOFTWARE LTD
Revenue	Resources	5105695843	10.04.2013	ICT Contracts	Computer Maintenance	313.76	IDOX SOFTWARE LTD
Revenue	Resources	5105697574	17.04.2013	ICT Contracts	Computer Maintenance	1,422.11	IDOX SOFTWARE LTD
Revenue	Economy & Environment	5105600397	26.04.2013	Diversity & Workforce	Professional Services	1,917.00	IFE EXAMINATIONS
Revenue	Community Wellbeing & Social Care	5105600389	26.04.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	12.45	IN A ROUNDABOUT WAY
Revenue	Community Wellbeing & Social Care	5105600389	26.04.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	12.45	IN A ROUNDABOUT WAY
Revenue	Community Wellbeing & Social Care	5105600389	26.04.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	12.45	IN A ROUNDABOUT WAY
Revenue	Community Wellbeing & Social Care	5105600389	26.04.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	9.90	IN A ROUNDABOUT WAY
Revenue	Community Wellbeing & Social Care	5105600389	26.04.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	9.90	IN A ROUNDABOUT WAY
Revenue	Community Wellbeing & Social Care	5105600389	26.04.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	6.60	IN A ROUNDABOUT WAY
Revenue	Community Wellbeing & Social Care	5105600389	26.04.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	6.60	IN A ROUNDABOUT WAY
Revenue	Community Wellbeing & Social Care	5105600389	26.04.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	6.60	IN A ROUNDABOUT WAY
Revenue	Community Wellbeing & Social Care	5105600389	26.04.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	6.60	IN A ROUNDABOUT WAY
Revenue	Community Wellbeing & Social Care	5105600389	26.04.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	6.60	IN A ROUNDABOUT WAY
Revenue	Community Wellbeing & Social Care	5105600389	26.04.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	12.45	IN A ROUNDABOUT WAY
Revenue	Community Wellbeing & Social Care	5105600389	26.04.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	11.85	IN A ROUNDABOUT WAY
Revenue	Community Wellbeing & Social Care	5105600389	26.04.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	9.90	IN A ROUNDABOUT WAY
Revenue	Community Wellbeing & Social Care	5105600389	26.04.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	12.45	IN A ROUNDABOUT WAY
Revenue	Resources	5105600218	26.04.2013	ICT Refresh Program	Computer Purchase & Rental	39.98	INCOM TELECOMMUNICATIONS
Revenue	Resources	5105600218	26.04.2013	ICT Refresh Program	Computer Purchase & Rental	8.75	INCOM TELECOMMUNICATIONS
Revenue	Community Wellbeing & Social Care	5105695454	26.04.2013	Public Libraries Central	Computer Software & Consumables	1,930.15	INFO TECHNOLOGY SUPPLY LTD
Revenue	Community Wellbeing & Social Care	5105699634	24.04.2013	Housing - Administration	Publications	804.00	INFORMA UK LTD
Revenue	Chief Executive, Schools & Learning	5105695494	03.04.2013	Statutory Assessment	Professional Subscriptions	804.00	INFORMA UK LTD
Revenue	Economy & Environment	5105600455	26.04.2013	Fire Operations	Computer Software Licencing	500.00	INFOTERRA LTD
Revenue	Economy & Environment	5105696188	10.04.2013	Fire Operations	General Materials	4,380.00	INFRARED SYSTEMS GROUP LTD
Revenue	Community Wellbeing & Social Care	5105696957	17.04.2013	Adoption Units	Building & Room Rental	192.00	INNERSPACES SELF STORAGE LIMITED
Revenue	Resources	5105698980	24.04.2013	ICT Contracts	Computer Maintenance	5,365.56	INSIGHT DIRECT (UK) LTD
Capital	Resources	5105695896	05.04.2013	Identity Management	ICT Hardware & Software - Capital	453.32	INSIGHT DIRECT (UK) LTD
Capital	Resources	5105695896	05.04.2013	Identity Management	ICT Hardware & Software - Capital	20.00	INSIGHT DIRECT (UK) LTD
Revenue	Economy & Environment	5105696070	10.04.2013	Licensing Services	Professional Subscriptions	360.00	INSTITUTE OF LICENSING EVENTS LTD
Revenue	Economy & Environment	5105696094	10.04.2013	Licensing Services	Training and Conferences	50.00	INSTITUTE OF LICENSING SE REGION
Revenue	Chief Executive, Schools & Learning	5105695715	05.04.2013	WFD Schools	Training and Conferences	5,316.00	IN-TRAC TRAINING AND CONSULTANCY
Revenue	Chief Executive, Schools & Learning	5105696187	10.04.2013	WFD Schools	Training and Conferences	5,316.00	IN-TRAC TRAINING AND CONSULTANCY
Revenue	Community Wellbeing & Social Care	5105698727	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105698727	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	IOW CARE LTD



Revenue	Community Wellbeing & Social Care	5105698727	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105698727	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,699.88	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105698727	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105698727	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105698727	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105698727	24.04.2013	Mental Health Residential Care	Charges from Independent Providers	1,998.08	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105698727	24.04.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105698727	24.04.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105698727	24.04.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105698725	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105698725	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105698725	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105698725	24.04.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105698725	24.04.2013	Physical Disability Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105698725	24.04.2013	Physical Disability Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Economy & Environment	5105696703	12.04.2013	Medina Bar Stock	Order Settlement	151.00	ISLAND ALES LTD
Revenue	Economy & Environment	5105696704	12.04.2013	Medina Bar Stock	Order Settlement	70.68	ISLAND ALES LTD
Revenue	Chief Executive, Schools & Learning	5105697092	17.04.2013	WFD Schools	Minor Works	1,899.00	ISLAND CEILING SYSTEMS
Revenue	Community Wellbeing & Social Care	5105600219	26.04.2013	Agency Placements	Charges from Independent Providers	11,766.71	ISLAND CHOICES
Revenue	Community Wellbeing & Social Care	5105600472	26.04.2013	Homecare Reablement	Vehicle Maintenance Costs	1,029.62	ISLAND COACHWORKS AND COATINGS
Revenue	Community Wellbeing & Social Care	5105600473	26.04.2013	Homecare Reablement	Vehicle Maintenance Costs	592.00	ISLAND COACHWORKS AND COATINGS
Revenue	Community Wellbeing & Social Care	5105696085	10.04.2013	Homecare Reablement	Professional Services	46.62	ISLAND COACHWORKS AND COATINGS
Revenue	Community Wellbeing & Social Care	5105696085	10.04.2013	Homecare Reablement	Professional Services	46.62	ISLAND COACHWORKS AND COATINGS
Revenue	Community Wellbeing & Social Care	5105600222	26.04.2013	Homecare Reablement	Professional Services	70.00	ISLAND COACHWORKS AND COATINGS
Revenue	Community Wellbeing & Social Care	5105600223	26.04.2013	Fostering services	Professional Services	764.09	ISLAND COACHWORKS AND COATINGS
Revenue	Community Wellbeing & Social Care	5105696085	10.04.2013	Pool Cars	Professional Services	46.76	ISLAND COACHWORKS AND COATINGS
Revenue	Economy & Environment	5105600221	26.04.2013	Traffic Management	Professional Services	75.00	ISLAND COACHWORKS AND COATINGS
Revenue	Economy & Environment	5105696084	10.04.2013	Highways Network Management	Professional Services	432.00	ISLAND COACHWORKS AND COATINGS
Revenue	Economy & Environment	5105600221	26.04.2013	Structures	Professional Services	75.00	ISLAND COACHWORKS AND COATINGS
Revenue	Economy & Environment	5105600220	26.04.2013	Highway Maintenance Inspection	Professional Services	360.00	ISLAND COACHWORKS AND COATINGS
Revenue	Economy & Environment	5105600221	26.04.2013	Highway Maintenance Inspection	Professional Services	75.00	ISLAND COACHWORKS AND COATINGS
Revenue	Economy & Environment	5105600221	26.04.2013	Highway Maintenance Inspection	Professional Services	75.00	ISLAND COACHWORKS AND COATINGS
Revenue	Economy & Environment	5105600221	26.04.2013	Highway Maintenance Inspection	Professional Services	75.00	ISLAND COACHWORKS AND COATINGS
Revenue	Economy & Environment	5105600221	26.04.2013	Highway Maintenance Inspection	Professional Services	75.00	ISLAND COACHWORKS AND COATINGS
Revenue	Economy & Environment	5105600221	26.04.2013	Highway Maintenance Inspection	Professional Services	75.00	ISLAND COACHWORKS AND COATINGS
Revenue	Economy & Environment	5105600471	26.04.2013	Fire Technical Support	Vehicle Maintenance Costs	737.00	ISLAND COACHWORKS AND COATINGS
Revenue	Economy & Environment	5105600471	26.04.2013	Dog Service	Vehicle Maintenance Costs	595.81	ISLAND COACHWORKS AND COATINGS
Revenue	Economy & Environment	5105600471	26.04.2013	Dog Service	Vehicle Maintenance Costs	595.81	ISLAND COACHWORKS AND COATINGS
Revenue	Economy & Environment	5105600471	26.04.2013	Dog Service	Vehicle Maintenance Costs	613.87	ISLAND COACHWORKS AND COATINGS
Revenue	Community Wellbeing & Social Care	5105697029	17.04.2013	Gouldings Resource Centre	Consumable Cleaning Materials	77.50	ISLAND ENVIRONMENTAL HYGIENE LTD
Revenue	Economy & Environment	5105698981	24.04.2013	Heights Cafe Stock	Order Settlement	79.80	ISLAND FOOD SERVICES
Revenue	Resources	5105695729	12.04.2013	Help Centres SSC	Fixtures and Fittings	796.00	ISLAND FURNISHING LTD
Revenue	Resources	5105696012	17.04.2013	Call Centre	Office Equipment	3,510.00	ISLAND FURNISHING LTD
Revenue	Chief Executive, Schools & Learning	5105695460	26.04.2013	Alternative Provision	General Educational Materials	516.00	ISLAND FURNISHING LTD
Revenue	Chief Executive, Schools & Learning	5105695460	26.04.2013	Alternative Provision	General Educational Materials	498.00	ISLAND FURNISHING LTD
Revenue	Chief Executive, Schools & Learning	5105695460	26.04.2013	Alternative Provision	General Educational Materials	550.00	ISLAND FURNISHING LTD
Revenue	Chief Executive, Schools & Learning	5105695460	26.04.2013	Alternative Provision	General Educational Materials	894.00	ISLAND FURNISHING LTD
Revenue	Chief Executive, Schools & Learning	5105695460	26.04.2013	Alternative Provision	General Educational Materials	894.00	ISLAND FURNISHING LTD
Revenue	Chief Executive, Schools & Learning	5105695460	26.04.2013	Alternative Provision	General Educational Materials	398.00	ISLAND FURNISHING LTD
Revenue	Chief Executive, Schools & Learning	5105695460	26.04.2013	Alternative Provision	Schools Learning Resources (not ICT)	250.00	ISLAND FURNISHING LTD
Revenue	Chief Executive, Schools & Learning	5105695460	26.04.2013	Alternative Provision	Schools Learning Resources (not ICT)	1,494.00	ISLAND FURNISHING LTD
Revenue	Community Wellbeing & Social Care	5105695913	05.04.2013	Youth- West Wight	Security of Buildings	16.00	ISLAND FURNISHING LTD
Revenue	Corporate	5105696035	10.04.2013	BSIP savings	Furniture & Fittings	1,580.00	ISLAND FURNISHING LTD
Revenue	Community Wellbeing & Social Care	5105698190	19.04.2013	Elderly Frail Daycare	Charges from Independent Providers	57.78	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105698190	19.04.2013	Elderly Frail Daycare	Charges from Independent Providers	187.26	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105698192	19.04.2013	Elderly Frail Daycare	Charges from Independent Providers	64.76	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105698192	19.04.2013	Elderly Frail Daycare	Charges from Independent Providers	208.24	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105698410	19.04.2013	Elderly Frail Daycare	Charges from Independent Providers	41.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105698192	19.04.2013	Elderly Frail Daycare	Charges from Independent Providers	69.80	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105698194	19.04.2013	Elderly Frail Daycare	Charges from Independent Providers	25.40	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105698194	19.04.2013	Elderly Frail Daycare	Charges from Independent Providers	25.40	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105698196	19.04.2013	Elderly Frail Daycare	Charges from Independent Providers	25.40	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105698196	19.04.2013	Elderly Frail Daycare	Charges from Independent Providers	50.80	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105698197	19.04.2013	Elderly Frail Daycare	Charges from Independent Providers	76.20	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105698198	19.04.2013	Elderly Frail Daycare	Charges from Independent Providers	25.40	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105698732	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105698732	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105697108	17.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105697108	17.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105698732	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105698732	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	ISLAND HEALTHCARE LTD



Revenue	Community Wellbeing & Social Care	5105697994	19.04.2013	Elderly Mental Ill Nursing - Island	Charges from Independent Providers	1,715.04	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105697994	19.04.2013	Elderly Mental Ill Nursing - Island	Charges from Independent Providers	2,667.84	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105698713	24.04.2013	Elderly Mental Ill Nursing - Island	Charges from Independent Providers	2,667.84	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105698713	24.04.2013	Physical Disability Nursing - Island	Charges from Independent Providers	2,672.32	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105697107	17.04.2013	Physical Disability Nursing - Island	Charges from Independent Providers	2,667.84	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105697107	17.04.2013	Physical Disability Nursing - Island	Charges from Independent Providers	2,667.84	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105698713	24.04.2013	Physical Disability Nursing - Island	Charges from Independent Providers	2,672.32	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105698713	24.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	439.32	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105698713	24.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	439.32	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105698713	24.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	439.32	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105698713	24.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	439.32	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105698713	24.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	439.32	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105698713	24.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	439.32	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105698713	24.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	439.32	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105698744	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105698713	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	2,667.84	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105698713	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	504.68	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105698713	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	2,667.84	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105698713	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	2,667.84	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105698744	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105698708	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105698713	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105698708	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105698713	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105698713	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105698680	24.04.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	ISLAND LETTINGS LTD
Revenue	Community Wellbeing & Social Care	5105698680	24.04.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	888.33	ISLAND LETTINGS LTD
Revenue	Economy & Environment	5105696013	10.04.2013	IOW Walking Festival	Advertising & Publicity	299.00	ISLAND LIFE MAGAZINE LTD
Revenue	Economy & Environment	5105696773	17.04.2013	Leisure Management & Admin	Advertising & Publicity	199.00	ISLAND LIFE MAGAZINE LTD
Revenue	Community Wellbeing & Social Care	5105695791	05.04.2013	Renewal & Enforcement	Payment to Private Contractors	143.00	ISLAND MOBILITY
Revenue	Community Wellbeing & Social Care	5105695792	05.04.2013	Renewal & Enforcement	Payment to Private Contractors	75.00	ISLAND MOBILITY
Revenue	Community Wellbeing & Social Care	5105695793	05.04.2013	Renewal & Enforcement	Payment to Private Contractors	88.00	ISLAND MOBILITY
Revenue	Community Wellbeing & Social Care	5105695794	05.04.2013	Renewal & Enforcement	Payment to Private Contractors	148.50	ISLAND MOBILITY
Revenue	Community Wellbeing & Social Care	5105695795	05.04.2013	Renewal & Enforcement	Payment to Private Contractors	143.00	ISLAND MOBILITY
Revenue	Community Wellbeing & Social Care	5105695796	05.04.2013	Renewal & Enforcement	Payment to Private Contractors	150.00	ISLAND MOBILITY
Revenue	Community Wellbeing & Social Care	5105695797	05.04.2013	Renewal & Enforcement	Payment to Private Contractors	150.00	ISLAND MOBILITY
Revenue	Community Wellbeing & Social Care	5105695798	05.04.2013	Renewal & Enforcement	Payment to Private Contractors	88.00	ISLAND MOBILITY
Revenue	Community Wellbeing & Social Care	5105695799	05.04.2013	Renewal & Enforcement	Payment to Private Contractors	85.50	ISLAND MOBILITY
Revenue	Community Wellbeing & Social Care	5105695800	05.04.2013	Renewal & Enforcement	Payment to Private Contractors	48.00	ISLAND MOBILITY
Revenue	Community Wellbeing & Social Care	5105695801	05.04.2013	Renewal & Enforcement	Payment to Private Contractors	126.50	ISLAND MOBILITY
Revenue	Community Wellbeing & Social Care	5105696189	10.04.2013	Adelaide Resource Centre	Fixtures and Fittings	66.91	ISLAND MOBILITY
Revenue	Economy & Environment	5105696927	17.04.2013	Leisure Management & Admin	Printing Costs	455.00	ISLAND PRINTERS LTD
Revenue	Community Wellbeing & Social Care	5105699069	24.04.2013	17 Fairlee Road	Refuse Collection, Disposal and Recycling Costs	58.40	ISLAND REFUSE SERVICES LTD
Revenue	Economy & Environment	5105695487	03.04.2013	Highways PFI Contract	Highways PFI Unitary Charge	1,394,790.66	ISLAND ROADS SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105696246	10.04.2013	Guildhall Museum	General Materials	10.73	ISLAND TOURIST PRODUCTS
Revenue	Community Wellbeing & Social Care	5105696246	10.04.2013	Guildhall Museum	General Materials	7.50	ISLAND TOURIST PRODUCTS
Revenue	Community Wellbeing & Social Care	5105696709	12.04.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	352.12	ISLAND TOURIST PRODUCTS
Revenue	Community Wellbeing & Social Care	5105699858	24.04.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	9.59	ISLAND TOURIST PRODUCTS
Revenue	Community Wellbeing & Social Care	5105696709	12.04.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	374.10	ISLAND TOURIST PRODUCTS
Revenue	Community Wellbeing & Social Care	5105696210	10.04.2013	Westminster House	Refuse Collection, Disposal and Recycling Costs	55.00	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105697572	17.04.2013	Island Waste Refuse Disposal Contract	Waste Contractors	198,283.53	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105695912	05.04.2013	Island Waste Landfill Tax	Payment to Private Contractors	21,692.16	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105697572	17.04.2013	Island Waste Recycling Contract	Waste Contractors	54,788.87	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105697572	17.04.2013	Island Waste Refuse Collection Contract	Waste Contractors	268,726.37	ISLAND WASTE SERVICES
Revenue	Community Wellbeing & Social Care	5105697944	17.04.2013	Targeted Youth Support	General Materials	100.00	ISLAND YOUTH WATER ACTIVITY CENTRE (IW) LTD
Revenue	Community Wellbeing & Social Care	5105698185	19.04.2013	Elderly Frail Daycare	Charges from Independent Providers	115.56	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105698693	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105698693	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105698693	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105698693	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105698693	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105698693	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105698693	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105698693	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105698693	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105695847	19.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	347.70	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105697992	19.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	985.15	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105698693	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105698693	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD

Revenue	Community Wellbeing & Social Care	5105698693	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105695847	19.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,639.17	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105600306	26.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	485.68	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105698693	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105698693	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	ISLANDCARE LTD
Revenue	Economy & Environment	5105697560	17.04.2013	Grounds Maintenance - Delegated	Grounds Maintenance	2,816.84	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Economy & Environment	5105696502	12.04.2013	Grounds Maintenance - Non-Delegated	Grounds Maintenance	600.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Economy & Environment	5105696503	12.04.2013	Grounds Maintenance - Non-Delegated	Grounds Maintenance	1,877.50	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Economy & Environment	5105698982	24.04.2013	Parks/ Gardens Inspectors	Payment to Private Contractors	393.35	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Economy & Environment	5105696152	09.04.2013	Enterprise House Running Costs	Professional Services	125.00	ISLANDWIDE WINDOW CLEANING
Revenue	Community Wellbeing & Social Care	5105695911	05.04.2013	Youth Offending Team	Cleaning Contracts	340.00	ISLE OF WIGHT CLEANING CO
Revenue	Chief Executive, Schools & Learning	5105600237	26.04.2013	Res.Info Bus.Supp	Catering Purchases	20.00	ISLE OF WIGHT COLLEGE
Revenue	Economy & Environment	5105697041	17.04.2013	Economic Development	Consultants Fees	3,982.95	ISLE OF WIGHT COLLEGE
Revenue	Economy & Environment	5105696738	12.04.2013	Economic Development	Consultants Fees	570.24	ISLE OF WIGHT COLLEGE
Revenue	Resources	5105600237	26.04.2013	Registration Of BDMs	Catering Purchases	22.50	ISLE OF WIGHT COLLEGE
Revenue	Resources	5105697081	17.04.2013	Shared Services Manager	Training and Conferences	150.00	ISLE OF WIGHT COLLEGE
Revenue	Resources	5105696740	12.04.2013	ICT Service Support Manager	Training and Conferences	199.00	ISLE OF WIGHT COLLEGE
Revenue	Resources	5105696740	12.04.2013	ICT Service Support Manager	Training and Conferences	126.00	ISLE OF WIGHT COLLEGE
Revenue	Community Wellbeing & Social Care	5105695456	26.04.2013	17 Fairlee Road	Training and Conferences	75.00	ISLE OF WIGHT COLLEGE
Revenue	Chief Executive, Schools & Learning	5105696712	12.04.2013	Independent Sector	Training and Conferences	420.00	ISLE OF WIGHT COLLEGE
Revenue	Chief Executive, Schools & Learning	5105697585	24.04.2013	Independent Sector	Training and Conferences	475.00	ISLE OF WIGHT COLLEGE
Revenue	Chief Executive, Schools & Learning	5105696714	12.04.2013	Independent Sector	Training and Conferences	370.00	ISLE OF WIGHT COLLEGE
Revenue	Community Wellbeing & Social Care	5105695508	03.04.2013	Wightcare	Training and Conferences	315.00	ISLE OF WIGHT COLLEGE
Revenue	Community Wellbeing & Social Care	5105695308	26.04.2013	Team Costs - Children & Family Services	Training and Conferences	325.00	ISLE OF WIGHT COLLEGE
Revenue	Chief Executive, Schools & Learning	5105696715	12.04.2013	Integrated Working	Training and Conferences	580.00	ISLE OF WIGHT COLLEGE
Revenue	Chief Executive, Schools & Learning	5105600237	26.04.2013	Children's Services Strategic Management	Catering Purchases	24.50	ISLE OF WIGHT COLLEGE
Revenue	Chief Executive, Schools & Learning	5105699638	24.04.2013	Core Programmes	Training and Conferences	3,600.00	ISLE OF WIGHT COLLEGE
Revenue	Economy & Environment	5105696739	12.04.2013	Childrens contracts	Training and Conferences	315.00	ISLE OF WIGHT COLLEGE
Revenue	Community Wellbeing & Social Care	5105696737	12.04.2013	Drug Action Team - Adult Treatment	Training and Conferences	859.00	ISLE OF WIGHT COLLEGE
Revenue	Community Wellbeing & Social Care	5105696216	10.04.2013	Short Breaks	Regular Respite Care	316.66	ISLE OF WIGHT INCLUSIVE
Revenue	Community Wellbeing & Social Care	5105698608	19.04.2013	Drug Action Team - Adult Treatment	Operational Equipment	4,903.50	ISLE OF WIGHT NHS PCT
Revenue	Community Wellbeing & Social Care	5105697072	17.04.2013	Drug Action Team - Adult Treatment	Pay to Health Authorities	186,914.00	ISLE OF WIGHT NHS PCT
Revenue	Community Wellbeing & Social Care	5105698620	19.04.2013	Drug Action Team - Adult Treatment	Payment to Private Contractors	25,000.00	ISLE OF WIGHT NHS PCT
Revenue	Community Wellbeing & Social Care	5105697072	17.04.2013	Drugs / Alcohol	Pay to Health Authorities	16,048.00	ISLE OF WIGHT NHS PCT
Revenue	Community Wellbeing & Social Care	5105697072	17.04.2013	Drug Action Team Young People	Pay to Health Authorities	24,320.00	ISLE OF WIGHT NHS PCT
Revenue	Community Wellbeing & Social Care	5105697072	17.04.2013	Integrated Drug Treatment System	Pay to Health Authorities	95,492.00	ISLE OF WIGHT NHS PCT
Revenue	Resources	5105696467	24.04.2013	Corporate Health & Safety	Training and Conferences	291.00	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105696467	24.04.2013	Corporate Health & Safety	Professional Services	1,164.00	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105696467	24.04.2013	Corporate Health & Safety	Professional Services	1,164.00	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105695469	26.04.2013	Corporate Health & Safety	Professional Services	582.00	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105696467	24.04.2013	Corporate Health & Safety	Professional Services	582.00	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105695469	26.04.2013	Corporate Health & Safety	Professional Services	873.00	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105695469	26.04.2013	Corporate Health & Safety	Professional Services	1,164.00	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105695802	05.04.2013	HR Support Team	Medical Fees and Staff Welfare	1,346.50	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105695749	05.04.2013	HR Support Team	Medical Fees and Staff Welfare	512.50	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105699641	24.04.2013	Integrated Community	Pay to Health Authorities	27,966.22	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105699641	24.04.2013	Integrated Community	Pay to Health Authorities	2,256.78	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105697014	17.04.2013	S256 PCT Autism	Pay to Health Authorities	33,285.00	ISLE OF WIGHT NHS TRUST
Revenue	Chief Executive, Schools & Learning	5105697930	19.04.2013	Adult Social Care Operations	Training and Conferences	280.00	ISLE OF WIGHT NHS TRUST
Revenue	Chief Executive, Schools & Learning	5105697930	19.04.2013	Adult Social Care Operations	Training and Conferences	280.00	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105698298	19.04.2013	DoLS/MCA	Pay to Health Authorities	16,692.75	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105699582	24.04.2013	DoLS/MCA	Pay to Health Authorities	5,564.25	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105600474	26.04.2013	Funded Nursing Care - Admin	Pay to Health Authorities	-14,806.56	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105696019	10.04.2013	Funded Nursing Care - Admin	Pay to Health Authorities	14,806.56	ISLE OF WIGHT NHS TRUST
Revenue	Chief Executive, Schools & Learning	5105696467	24.04.2013	School Stds Grants (Personalisation)	Professional Services	1,164.00	ISLE OF WIGHT NHS TRUST
Revenue	Chief Executive, Schools & Learning	5105695469	26.04.2013	Workforce Development Early Years	Training and Conferences	1,164.00	ISLE OF WIGHT NHS TRUST
Revenue	Chief Executive, Schools & Learning	5105696467	24.04.2013	Workforce Development Early Years	Training and Conferences	1,164.00	ISLE OF WIGHT NHS TRUST
Revenue	Chief Executive, Schools & Learning	5105696467	24.04.2013	WFD Schools	Training and Conferences	582.00	ISLE OF WIGHT NHS TRUST
Revenue	Chief Executive, Schools & Learning	5105696467	24.04.2013	Training -Childrens	Training and Conferences	582.00	ISLE OF WIGHT NHS TRUST
Revenue	Chief Executive, Schools & Learning	5105696467	24.04.2013	Training -Childrens	Training and Conferences	582.00	ISLE OF WIGHT NHS TRUST
Revenue	Chief Executive, Schools & Learning	5105696467	24.04.2013	Training -Childrens	Training and Conferences	582.00	ISLE OF WIGHT NHS TRUST
Revenue	Chief Executive, Schools & Learning	5105696467	24.04.2013	Training -Childrens	Training and Conferences	582.00	ISLE OF WIGHT NHS TRUST
Revenue	Chief Executive, Schools & Learning	5105695469	26.04.2013	Social Worker Improvement Fund	Training and Conferences	582.00	ISLE OF WIGHT NHS TRUST
Revenue	Economy & Environment	5105695803	05.04.2013	Diversity & Workforce	Medical Fees and Staff Welfare	2,340.00	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105696022	10.04.2013	Integrated Drug Treatment System	Pay to Health Authorities	26,409.00	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105697031	17.04.2013	Coroner	Post Mortem Fees	7,764.57	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105697031	17.04.2013	Coroner	Post Mortem Fees	115.96	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105697031	17.04.2013	Coroner	Post Mortem Fees	407.60	ISLE OF WIGHT NHS TRUST
Revenue	Community Wellbeing & Social Care	5105698380	19.04.2013	Integrated Community	Operational Equipment	215.00	IT'S ESSENTIAL LIMITED
Revenue	Chief Executive, Schools & Learning	5105697906	17.04.2013	Clatterford Pupil Referral Unit (PRU)	Professional Services	1,740.00	IW ADVENTURE ACTIVITIES LTD
Revenue	Chief Executive, Schools & Learning	5105697940	17.04.2013	Media	Training and Conferences	160.00	IW COUNTY PRESS LTD
Revenue	Resources	5105696521	12.04.2013	Elections	Stationery	142.00	IW COUNTY PRESS LTD



Revenue	Community Wellbeing & Social Care	5105696361	12.04.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695605	05.04.2013	Fostering services	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696361	12.04.2013	Fostering services	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600102	26.04.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695605	05.04.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696361	12.04.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698077	19.04.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105600611	26.04.2013	IW Biological Record	Consultants Fees	1,400.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105695780	05.04.2013	IW Biological Record	Consultants Fees	1,400.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105695779	05.04.2013	A.O.N.B.	Consultants Fees	5,000.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105695778	05.04.2013	A.O.N.B. Projects	Consultants Fees	1,050.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600152	26.04.2013	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695654	05.04.2013	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696410	12.04.2013	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698127	19.04.2013	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696538	12.04.2013	Leaseholds by LA	Accommodation Costs - Bed & Breakfast	5,115.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698646	24.04.2013	Leaseholds by LA	Accommodation Costs - Bed & Breakfast	5,115.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696538	12.04.2013	Leaseholds by LA	Accommodation Costs - Bed & Breakfast	511.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698646	24.04.2013	Leaseholds by LA	Accommodation Costs - Bed & Breakfast	511.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695533	05.04.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696289	12.04.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698005	19.04.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699930	26.04.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600115	26.04.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695618	05.04.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696374	12.04.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698090	19.04.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600115	26.04.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695618	05.04.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696374	12.04.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698090	19.04.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600115	26.04.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695618	05.04.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696374	12.04.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698090	19.04.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Capital	Economy & Environment	5105696000	10.04.2013	Cremator Replacement	Plant, Equipment & Furniture - Capital	25,384.70	J G SHELTON & CO. LTD
Revenue	Community Wellbeing & Social Care	5105695596	05.04.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696352	12.04.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698068	19.04.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699992	26.04.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695556	05.04.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696312	12.04.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698028	19.04.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699953	26.04.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600118	26.04.2013	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695621	05.04.2013	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696377	12.04.2013	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698093	19.04.2013	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695595	05.04.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696351	12.04.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698067	19.04.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699991	26.04.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695595	05.04.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696351	12.04.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698067	19.04.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699991	26.04.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698160	19.04.2013	Beaulieu House	Support Children	11.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105699619	24.04.2013	Ryde Sports Centre	Operational Equipment	23.26	J P LENNARD LTD
Revenue	Economy & Environment	5105696777	17.04.2013	The Heights	Operational Equipment	104.25	J P LENNARD LTD
Revenue	Economy & Environment	5105696777	17.04.2013	The Heights	Operational Equipment	104.25	J P LENNARD LTD
Revenue	Economy & Environment	5105696777	17.04.2013	The Heights	Operational Equipment	38.07	J P LENNARD LTD
Revenue	Economy & Environment	5105696775	17.04.2013	The Heights	Operational Equipment	75.60	J P LENNARD LTD
Revenue	Economy & Environment	5105697078	17.04.2013	The Heights	Operational Equipment	11.80	J P LENNARD LTD
Revenue	Economy & Environment	5105697078	17.04.2013	The Heights	Operational Equipment	22.00	J P LENNARD LTD
Revenue	Economy & Environment	5105697078	17.04.2013	The Heights	Operational Equipment	17.00	J P LENNARD LTD
Revenue	Economy & Environment	5105697078	17.04.2013	The Heights	Operational Equipment	27.20	J P LENNARD LTD
Revenue	Economy & Environment	5105697078	17.04.2013	The Heights	Operational Equipment	28.35	J P LENNARD LTD
Revenue	Economy & Environment	5105697078	17.04.2013	The Heights	Operational Equipment	117.00	J P LENNARD LTD
Revenue	Economy & Environment	5105696777	17.04.2013	The Heights	Postage	12.20	J P LENNARD LTD
Revenue	Economy & Environment	5105696775	17.04.2013	The Heights	Postage	20.70	J P LENNARD LTD
Revenue	Economy & Environment	5105697078	17.04.2013	The Heights	Postage	16.70	J P LENNARD LTD
Revenue	Economy & Environment	5105695748	05.04.2013	Medina Leisure Centre	Delegated Minor Maintenance	720.71	J P LENNARD LTD

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Revenue	Community Wellbeing & Social Care	5105696316	12.04.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698032	19.04.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699957	26.04.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105697605	17.04.2013	Structural Maintenance Other Roads	Highways Minor Works	1,167.42	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105695248	26.04.2013	Structural Maintenance Other Roads	Highways Minor Works	415.64	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105695249	26.04.2013	Structural Maintenance Other Roads	Highways Minor Works	238.71	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105695250	26.04.2013	Structural Maintenance Other Roads	Highways Minor Works	251.80	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105695252	26.04.2013	Structural Maintenance Other Roads	Highways Minor Works	333.74	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105695253	26.04.2013	Structural Maintenance Other Roads	Highways Minor Works	1,830.48	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105695254	26.04.2013	Structural Maintenance Other Roads	Highways Minor Works	799.88	JA DEMPSEY CIVIL ENG LTD
Revenue	Economy & Environment	5105695251	26.04.2013	Routine Repairs Other Roads	Highways Minor Works	756.97	JA DEMPSEY CIVIL ENG LTD
Revenue	Community Wellbeing & Social Care	5105698157	19.04.2013	Beaulieu House	Support Children	16.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695844	10.04.2013	Central & West Provision	General Materials	35.00	JADESTONE TRADERS LTD
Revenue	Community Wellbeing & Social Care	5105695844	10.04.2013	Central & West Provision	General Materials	20.00	JADESTONE TRADERS LTD
Revenue	Community Wellbeing & Social Care	5105698881	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,458.80	JAH-JIREH CHARITY HOMES
Revenue	Community Wellbeing & Social Care	5105696717	12.04.2013	Integrated Community	Operational Equipment	838.00	JAMES LECKEY DESIGN LTD
Revenue	Resources	5105699803	24.04.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105699804	24.04.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105695924	05.04.2013	Litigation Costs	Legal Fees - Other Parties	480.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600148	26.04.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695651	05.04.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696407	12.04.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698123	19.04.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105697012	17.04.2013	S17: CYADS	Transport of Clients	200.00	JET CARS
Revenue	Community Wellbeing & Social Care	5105698686	24.04.2013	Mental Health Residential Care	Charges from Independent Providers	2,570.96	JEWISH CARE
Revenue	Community Wellbeing & Social Care	5105600631	26.04.2013	Integrated Community	General Materials	39.50	JEWSON LTD
Revenue	Community Wellbeing & Social Care	5105600631	26.04.2013	Integrated Community	General Materials	32.40	JEWSON LTD
Revenue	Community Wellbeing & Social Care	5105600631	26.04.2013	Integrated Community	General Materials	32.60	JEWSON LTD
Capital	Economy & Environment	5105695451	26.04.2013	ROW Capital Program	Payment to Contractors - Capital	190.00	JMC AG LTD
Capital	Economy & Environment	5105695452	26.04.2013	ROW Capital Program	Payment to Contractors - Capital	610.00	JMC AG LTD
Capital	Economy & Environment	5105695453	26.04.2013	ROW Capital Program	Payment to Contractors - Capital	518.80	JMC AG LTD
Revenue	Economy & Environment	5105695805	24.04.2013	Environmental Maintenance Other Roads	Payment to Private Contractors	200.00	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105696929	17.04.2013	Parks/ Gardens Inspectors	Payment to Private Contractors	262.55	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105699044	24.04.2013	Parks/ Gardens Inspectors	Payment to Private Contractors	883.78	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105695804	05.04.2013	Brightstone Grounds Maintenance	Payment to Private Contractors	6,570.23	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105697002	24.04.2013	Brightstone Grounds Maintenance	Payment to Private Contractors	6,570.23	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105695845	05.04.2013	Brightstone Grounds Maintenance	Payment to Private Contractors	33,238.12	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105697009	17.04.2013	Brightstone Grounds Maintenance	Payment to Private Contractors	33,238.12	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105695943	10.04.2013	Brightstone Grounds Maintenance	Payment to Private Contractors	488.00	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105696720	12.04.2013	Brightstone Grounds Maintenance	Payment to Private Contractors	682.55	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105697010	17.04.2013	Cemeteries Admin	Grounds Maintenance	16,225.84	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105697059	17.04.2013	Cemeteries Admin	Grounds Maintenance	3,110.62	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105696774	17.04.2013	Cemeteries Shanklin	Grounds Maintenance	1,510.50	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105696220	10.04.2013	Cemeteries Carisbrooke	Grounds Maintenance	488.00	JOHN O CONNER GROUNDS
Revenue	Community Wellbeing & Social Care	5105696914	24.04.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	545.14	JONPAUL GIFTS LTD
Revenue	Chief Executive, Schools & Learning	5105600238	26.04.2013	Statutory Assessment	Training and Conferences	568.00	JORDAN PUBLISHING LTD
Revenue	Economy & Environment	5105698545	19.04.2013	Rights of Way Operations	Payment to Private Contractors	275.00	JRR FENCING LTD
Revenue	Community Wellbeing & Social Care	5105698891	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,700.72	JUST GLOBAL LTD
Revenue	Community Wellbeing & Social Care	5105695590	05.04.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696346	12.04.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698062	19.04.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699986	26.04.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695590	05.04.2013	Children placed with Family & Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696346	12.04.2013	Children placed with Family & Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698062	19.04.2013	Children placed with Family & Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699986	26.04.2013	Children placed with Family & Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698677	24.04.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695542	05.04.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696298	12.04.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698014	19.04.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699939	26.04.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695542	05.04.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696298	12.04.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698014	19.04.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699939	26.04.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600116	26.04.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695619	05.04.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696375	12.04.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698091	19.04.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600116	26.04.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695619	05.04.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696375	12.04.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA



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	Community Wellbeing & Social Care	5105695593	05.04.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696349	12.04.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698065	19.04.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699989	26.04.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600120	26.04.2013	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695623	05.04.2013	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696379	12.04.2013	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698095	19.04.2013	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698674	24.04.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698674	24.04.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698674	24.04.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698674	24.04.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	742.26	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698674	24.04.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	769.43	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698736	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698736	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698736	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698736	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698736	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698736	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698736	24.04.2013	Dementia Residential care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698736	24.04.2013	Dementia Residential care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698736	24.04.2013	Dementia Residential care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698700	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,818.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698700	24.04.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698700	24.04.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698700	24.04.2013	Mental Health Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698700	24.04.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698700	24.04.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698700	24.04.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698700	24.04.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600308	26.04.2013	Mental Health Residential Care	Charges from Independent Providers	3,245.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600149	26.04.2013	Support for Looked After Children	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698124	19.04.2013	Support for Looked After Children	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105697124	17.04.2013	Support for Looked After Children	Support Children	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699484	24.04.2013	Support for Looked After Children	Support Children	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698652	24.04.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	K&D ISLAND PROPERTY MANAGEMENT
Revenue	Community Wellbeing & Social Care	5105698158	19.04.2013	Beaulieu House	Support Children	16.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105600239	26.04.2013	Diversity & Workforce	Training and Conferences	664.97	KAPLAN FINANCIAL
Revenue	Resources	5105699853	24.04.2013	Staff Benefits	Payment to Private Contractors	53.00	KCT CHILD CARE LTD
Revenue	Economy & Environment	5105698357	24.04.2013	The Heights	Postage	18.00	KELLOGGS ASA AWARDS SCHEME
Revenue	Economy & Environment	5105696890	17.04.2013	Medina Shop Stock	Order Settlement	20.35	KELLOGGS ASA AWARDS SCHEME
Revenue	Economy & Environment	5105698357	24.04.2013	Heights Shop Stock	Order Settlement	227.79	KELLOGGS ASA AWARDS SCHEME
Revenue	Economy & Environment	5105695907	05.04.2013	P			

Revenue	Community Wellbeing & Social Care	5105698690	24.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	439.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105698690	24.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	439.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105698690	24.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	439.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105698580	24.04.2013	Fostering Units	Consultants Fees	1,823.25	KMW THERAPY LIMITED
Revenue	Resources	5105699842	24.04.2013	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Resources	5105699843	24.04.2013	Staff Benefits	Payment to Private Contractors	100.00	KNL CHILDCARE LTD
Revenue	Resources	5105699846	24.04.2013	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Resources	5105699844	24.04.2013	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Resources	5105699845	24.04.2013	Staff Benefits	Payment to Private Contractors	25.00	KNL CHILDCARE LTD
Revenue	Resources	5105699847	24.04.2013	Staff Benefits	Payment to Private Contractors	175.00	KNL CHILDCARE LTD
Revenue	Resources	5105699848	24.04.2013	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Resources	5105699849	24.04.2013	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Economy & Environment	5105695931	10.04.2013	Play Areas Health & Safety	Payment to Private Contractors	341.04	KOMPAN LTD
Revenue	Community Wellbeing & Social Care	5105695562	05.04.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696318	12.04.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698034	19.04.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699959	26.04.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695562	05.04.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696318	12.04.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698034	19.04.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699959	26.04.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600186	26.04.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698165	19.04.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695588	05.04.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696344	12.04.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698060	19.04.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699984	26.04.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698676	24.04.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695586	05.04.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696342	12.04.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698058	19.04.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699982	26.04.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600181	26.04.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695684	05.04.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696440	12.04.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698161	19.04.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600181	26.04.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695684	05.04.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696440	12.04.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698161	19.04.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600181	26.04.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695684	05.04.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696440	12.04.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698161	19.04.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600181	26.04.2013	Fostering services	Boarding Out Allowances	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695684	05.04.2013	Fostering services	Boarding Out Allowances	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696440	12.04.2013	Fostering services	Boarding Out Allowances	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698161	19.04.2013	Fostering services	Boarding Out Allowances	60.00	REDACTED PERSONAL DATA
Revenue	Resources	5105699820	24.04.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105699821	24.04.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105699822	24.04.2013	Staff Benefits	Payment to Private Contractors	85.31	REDACTED PERSONAL DATA
Revenue	Resources	5105699823	24.04.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600112	26.04.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695615	05.04.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696371	12.04.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698087	19.04.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600112	26.04.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695615	05.04.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696371	12.04.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698087	19.04.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600112	26.04.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695615	05.04.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696371	12.04.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698087	19.04.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698697	24.04.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698697	24.04.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698697	24.04.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695549	05.04.2013	Special Guardianship Order Costs	Support Children	110.53	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696305	12.04.2013	Special Guardianship Order Costs	Support Children	110.53	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698021	19.04.2013	Special Guardianship Order Costs	Support Children	110.53	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699946	26.04.2013	Special Guardianship Order Costs	Support Children	110.53	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695554	05.04.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105696310	12.04.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698026	19.04.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699951	26.04.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695554	05.04.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696310	12.04.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698026	19.04.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699951	26.04.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695552	05.04.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696308	12.04.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698024	19.04.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699949	26.04.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695552	05.04.2013	Children placed with Family & Friends	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696308	12.04.2013	Children placed with Family & Friends	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698024	19.04.2013	Children placed with Family & Friends	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699949	26.04.2013	Children placed with Family & Friends	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105696024	10.04.2013	Children's Services Strategic Management	Bought in Prof Services - Curriculum (Schools)	5,093.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105696024	10.04.2013	L&A Commissioned Activity	Bought in Prof Services - Curriculum (Schools)	4,667.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695580	05.04.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696336	12.04.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698052	19.04.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699976	26.04.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695580	05.04.2013	Children placed with Family & Friends	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696336	12.04.2013	Children placed with Family & Friends	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698052	19.04.2013	Children placed with Family & Friends	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699976	26.04.2013	Children placed with Family & Friends	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Resources	5105699781	24.04.2013	Staff Benefits	Payment to Private Contractors	225.00	REDACTED PERSONAL DATA
Revenue	Resources	5105699780	24.04.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105699782	24.04.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105699783	24.04.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105699784	24.04.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105699787	24.04.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105699785	24.04.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105699786	24.04.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698673	24.04.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Resources	5105699816	24.04.2013	Staff Benefits	Payment to Private Contractors	100.00	REDACTED PERSONAL DATA
Revenue	Resources	5105699815	24.04.2013	Staff Benefits	Payment to Private Contractors	152.93	REDACTED PERSONAL DATA
Revenue	Resources	5105699817	24.04.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105696166	10.04.2013	The Heights	Consumable Cleaning Materials	105.72	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105600242	26.04.2013	The Heights	Consumable Cleaning Materials	40.00	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105600243	26.04.2013	The Heights	Consumable Cleaning Materials	142.13	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105600243	26.04.2013	The Heights	Catering Equipment	36.16	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105698614	19.04.2013	The Heights	Catering Purchases	42.90	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105695313	26.04.2013	Medina Leisure Centre	Delegated Minor Maintenance	28.00	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105695313	26.04.2013	Medina Leisure Centre	Delegated Minor Maintenance	48.00	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105695313	26.04.2013	Medina Leisure Centre	Delegated Minor Maintenance	26.26	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105695313	26.04.2013	Medina Leisure Centre	Delegated Minor Maintenance	45.96	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105695313	26.04.2013	Medina Leisure Centre	Delegated Minor Maintenance	11.48	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105695313	26.04.2013	Medina Leisure Centre	Delegated Minor Maintenance	12.20	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105695313	26.04.2013	Medina Leisure Centre	Delegated Minor Maintenance	8.84	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105695313	26.04.2013	Medina Leisure Centre	Delegated Minor Maintenance	47.67	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105695313	26.04.2013	Medina Leisure Centre	Delegated Minor Maintenance	35.25	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105695313	26.04.2013	Medina Leisure Centre	Delegated Minor Maintenance	38.24	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105600281	26.04.2013	Medina Leisure Centre	Consumable Cleaning Materials	13.35	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105600281	26.04.2013	Medina Leisure Centre	Consumable Cleaning Materials	7.19	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105600281	26.04.2013	Medina Leisure Centre	Consumable Cleaning Materials	6.27	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105600281	26.04.2013	Medina Leisure Centre	Consumable Cleaning Materials	13.80	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105600281	26.04.2013	Medina Leisure Centre	Consumable Cleaning Materials	27.20	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105600281	26.04.2013	Medina Leisure Centre	Consumable Cleaning Materials	22.94	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105600281	26.04.2013	Medina Leisure Centre	Consumable Cleaning Materials	36.00	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105600281	26.04.2013	Medina Leisure Centre	Consumable Cleaning Materials	12.97	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105600381	26.04.2013	Medina Leisure Centre	Consumable Cleaning Materials	7.28	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105600381	26.04.2013	Medina Leisure Centre	Consumable Cleaning Materials	12.36	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105600381	26.04.2013	Medina Leisure Centre	Consumable Cleaning Materials	39.20	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105600381	26.04.2013	Medina Leisure Centre	Consumable Cleaning Materials	6.16	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105600381	26.04.2013	Medina Leisure Centre	Consumable Cleaning Materials	7.25	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105600381	26.04.2013	Medina Leisure Centre	Consumable Cleaning Materials	7.47	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105600381	26.04.2013	Medina Leisure Centre	Consumable Cleaning Materials	5.92	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105600381	26.04.2013	Medina Leisure Centre	Consumable Cleaning Materials	35.25	LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105695312	26.04.2013	Youth- Newport	General Materials	31.80	LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105695312	26.04.2013	Youth- Newport	General Materials	6.16	LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105695311	26.04.2013	Youth- Newport	General Materials	-35.88	LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105695312	26.04.2013	Youth- Newport	General Materials	35.88	LAKE CLEANING & CATERING SUPPLIES

Revenue	Community Wellbeing & Social Care	5105695345	26.04.2013	Youth- Newport	General Materials	17.34 LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105695312	26.04.2013	Youth- Newport	General Materials	5.91 LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105695312	26.04.2013	Youth- Newport	General Materials	4.92 LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105695312	26.04.2013	Youth- Newport	General Materials	13.65 LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105696806	17.04.2013	Youth- West Wight	Consumable Cleaning Materials	8.67 LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105696806	17.04.2013	Youth- West Wight	Consumable Cleaning Materials	7.28 LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105696806	17.04.2013	Youth- West Wight	Consumable Cleaning Materials	5.91 LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105696806	17.04.2013	Youth- West Wight	Consumable Cleaning Materials	13.65 LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105696767	17.04.2013	Youth- Wootton	Consumable Cleaning Materials	3.64 LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105696767	17.04.2013	Youth - E Cowes	Consumable Cleaning Materials	4.75 LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105696767	17.04.2013	Youth - E Cowes	Consumable Cleaning Materials	6.16 LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105696767	17.04.2013	Youth - E Cowes	Consumable Cleaning Materials	6.16 LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105696767	17.04.2013	Youth - E Cowes	Consumable Cleaning Materials	6.16 LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105696767	17.04.2013	Youth - E Cowes	Consumable Cleaning Materials	6.16 LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105696767	17.04.2013	Youth - E Cowes	Consumable Cleaning Materials	2.08 LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105696767	17.04.2013	Youth - E Cowes	Consumable Cleaning Materials	8.67 LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105696767	17.04.2013	Youth - E Cowes	Consumable Cleaning Materials	4.92 LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105600240	26.04.2013	Beaulieu House	Consumable Cleaning Materials	26.26 LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105600241	26.04.2013	Beaulieu House	Consumable Cleaning Materials	8.48 LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105695426	26.04.2013	Beaulieu House	Operational Equipment	362.80 LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105695427	26.04.2013	Beaulieu House	Operational Equipment	12.32 LAKE CLEANING & CATERING SUPPLIES
Revenue	Community Wellbeing & Social Care	5105698846	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,660.12 LAUDCARE LTD
Revenue	Economy & Environment	5105697914	17.04.2013	Environmental Health Geographical Team	Professional Services	24.00 LAW & ACCOUNTANCY(AGENCY SERV)LTD
Revenue	Economy & Environment	5105696212	10.04.2013	Crematorium	Operational Equipment	10.00 LEATHER TAYLOR LTD
Revenue	Economy & Environment	5105696213	10.04.2013	Crematorium	Operational Equipment	10.00 LEATHER TAYLOR LTD
Revenue	Community Wellbeing & Social Care	5105695806	24.04.2013	Integrated Community	General Materials	25.00 LEE ATKINS TRANSPORT
Revenue	Community Wellbeing & Social Care	5105696599	12.04.2013	Supporting People Physical Disability	Payment to Private Contractors	2,170.72 LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105698242	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	112.00 LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105698760	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	4,434.08 LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105698235	19.04.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	1,274.00 LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105698237	19.04.2013	Mental Health Homecare	Charges from Independent Providers	168.00 LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105698238	19.04.2013	Physical Disability Homecare	Charges from Independent Providers	322.00 LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105698239	19.04.2013	Physical Disability Homecare	Charges from Independent Providers	658.00 LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105698239	19.04.2013	Physical Disability Homecare	Charges from Independent Providers	1,590.00 LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105698236	19.04.2013	Physical Disability Homecare	Charges from Independent Providers	2,450.00 LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105698241	19.04.2013	Physical Disability Homecare	Charges from Independent Providers	4,872.00 LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105698760	24.04.2013	Physical Disability Residential Care	Charges from Independent Providers	4,437.16 LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105698760	24.04.2013	Physical Disability Residential Care	Charges from Independent Providers	3,995.60 LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105698760	24.04.2013	Physical Disability Residential Care	Charges from Independent Providers	4,366.88 LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105698760	24.04.2013	Physical Disability Residential Care	Charges from Independent Providers	3,725.96 LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105698760	24.04.2013	Physical Disability Residential Care	Charges from Independent Providers	4,353.72 LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105698760	24.04.2013	Physical Disability Residential Care	Charges from Independent Providers	3,725.96 LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105698760	24.04.2013	Physical Disability Residential Care	Charges from Independent Providers	3,449.60 LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105698760	24.04.2013	Physical Disability Residential Care	Charges from Independent Providers	4,421.48 LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105698760	24.04.2013	Physical Disability Residential Care	Charges from Independent Providers	4,200.00 LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105698760	24.04.2013	Physical Disability Residential Care	Regular Respite Care	3,717.84 LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105695864	05.04.2013	Agency Domiciliary Care	Professional Services	1,603.22 LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105697911	17.04.2013	Fostering services	Vehicle Leasing and Acquisition	273.93 LEX AUTOLEASE LIMITED
Revenue	Community Wellbeing & Social Care	5105695823	10.04.2013	Fostering services	Vehicle Leasing and Acquisition	273.93 LEX AUTOLEASE LIMITED
Revenue	Community Wellbeing & Social Care	5105695824	10.04.2013	Fostering services	Vehicle Leasing and Acquisition	273.93 LEX AUTOLEASE LIMITED
Revenue	Community Wellbeing & Social Care	5105697908	17.04.2013	Fostering services	Vehicle Leasing and Acquisition	273.93 LEX AUTOLEASE LIMITED
Revenue	Community Wellbeing & Social Care	5105696933	17.04.2013	Fostering services	Vehicle Leasing and Acquisition	390.21 LEX AUTOLEASE LIMITED
Revenue	Community Wellbeing & Social Care	5105695919	05.04.2013	Fostering services	Vehicle Leasing and Acquisition	419.01 LEX AUTOLEASE LIMITED
Revenue	Community Wellbeing & Social Care	5105697941	17.04.2013	Fostering services	Vehicle Leasing and Acquisition	390.21 LEX AUTOLEASE LIMITED
Revenue	Community Wellbeing & Social Care	5105695708	05.04.2013	Fostering services	Vehicle Leasing and Acquisition	419.01 LEX AUTOLEASE LIMITED
Revenue	Community Wellbeing & Social Care	5105697562	17.04.2013	Fostering services	Vehicle Leasing and Acquisition	419.01 LEX AUTOLEASE LIMITED
Revenue	Community Wellbeing & Social Care	5105697563	17.04.2013	Fostering services	Vehicle Leasing and Acquisition	-419.01 LEX AUTOLEASE LIMITED
Revenue	Community Wellbeing & Social Care	5105696931	17.04.2013	Fostering services	Vehicle Leasing and Acquisition	419.01 LEX AUTOLEASE LIMITED
Revenue	Economy & Environment	5105696938	17.04.2013	Economic Development	Conference Expenses	199.00 LGA CONFERENCE & EVENTS
Revenue	Economy & Environment	5105696507	12.04.2013	Off-Street Parking Operations	Operational Equipment	150.00 LIBERTY PRINTERS LTD
Revenue	Resources	5105696484	12.04.2013	Enterprise House	Payment to Private Contractors	49.00 LIFELINE ALARM SYSTEMS LTD
Revenue	Resources	5105698970	26.04.2013	Jubilee Stores	Security of Buildings	290.00 LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105697969	19.04.2013	Public Libraries Central	Fixtures and Fittings	290.00 LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105697979	19.04.2013	Public Libraries Central	Fixtures and Fittings	127.00 LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105698313	19.04.2013	Public Libraries Central	Fixtures and Fittings	290.00 LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105698315	19.04.2013	Public Libraries Central	Fixtures and Fittings	290.00 LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105698319	19.04.2013	Public Libraries Central	Fixtures and Fittings	290.00 LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105698327	19.04.2013	Public Libraries Central	Fixtures and Fittings	290.00 LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105698336	24.04.2013	Public Libraries Central	Fixtures and Fittings	290.00 LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105696485	12.04.2013	Roman Villa Newport	Security of Buildings	49.00 LIFELINE ALARM SYSTEMS LTD
Revenue	Economy & Environment	5105696103	10.04.2013	Westridge Squash Courts	Payment to Private Contractors	43.48 LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105696486	12.04.2013	Carisbrooke Contact Centre	Minor Works	39.00 LIFELINE ALARM SYSTEMS LTD

Revenue	Community Wellbeing & Social Care	5105696958	17.04.2013	Youth- Ryde(Well St)	Security of Buildings	65.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105696959	17.04.2013	North & East Provision	Security of Buildings	41.25	LIFELINE ALARM SYSTEMS LTD
Revenue	Chief Executive, Schools & Learning	5105696028	10.04.2013	Residual Premises Costs	Security of Buildings	55.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Chief Executive, Schools & Learning	5105696023	10.04.2013	Residual Premises Costs	Security of Buildings	37.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Resources	5105695344	26.04.2013	Ryde Town Hall	Security of Buildings	49.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Economy & Environment	5105696026	10.04.2013	Love Lane PO31 7ET	Security of Buildings	97.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Economy & Environment	5105699002	24.04.2013	Fort Victoria	Operational Equipment	90.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105696483	12.04.2013	Short Breaks	Payments to Voluntary and Other Associations	620.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105695807	10.04.2013	A.O.N.B. Projects	Computer Purchase & Rental	5,441.00	LINETOP LTD
Capital	Community Wellbeing & Social Care	5105698992	24.04.2013	Schools Reorganisation	Payment to Contractors - Capital	960.00	LINSCH CONSULTANTS
Capital	Community Wellbeing & Social Care	5105698992	24.04.2013	Schools Reorganisation	Payment to Contractors - Capital	480.00	LINSCH CONSULTANTS
Capital	Community Wellbeing & Social Care	5105698992	24.04.2013	Schools Reorganisation	Payment to Contractors - Capital	480.00	LINSCH CONSULTANTS
Revenue	Resources	5105699719	24.04.2013	Staff Benefits	Payment to Private Contractors	120.00	LITTLE EXPLORERS
Revenue	Resources	5105699720	24.04.2013	Staff Benefits	Payment to Private Contractors	243.00	LITTLE EXPLORERS
Revenue	Resources	5105699721	24.04.2013	Staff Benefits	Payment to Private Contractors	243.00	LITTLE EXPLORERS
Revenue	Resources	5105699722	24.04.2013	Staff Benefits	Payment to Private Contractors	132.60	LITTLE EXPLORERS
Revenue	Community Wellbeing & Social Care	5105698711	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105698711	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105698711	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105698711	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105698711	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105698711	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105695370	26.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105695370	26.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	405.65	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105695370	26.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105698711	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105697106	17.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105697106	17.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	405.65	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105698711	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105699108	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,506.70	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105600411	26.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,216.95	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105600411	26.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105698711	24.04.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105698711	24.04.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105698711	24.04.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,622.60	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105695370	26.04.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	303.55	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105695370	26.04.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	546.39	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105697993	19.04.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	753.35	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105697993	19.04.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	1,622.60	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105698711	24.04.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	1,622.60	LITTLE HAYES REST HOME
Revenue	Resources	5105699773	24.04.2013	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105699772	24.04.2013	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105699774	24.04.2013	Staff Benefits	Payment to Private Contractors	112.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105699775	24.04.2013	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105699776	24.04.2013	Staff Benefits	Payment to Private Contractors	88.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105699777	24.04.2013	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Community Wellbeing & Social Care	5105696522	12.04.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	245.84	LITTLE WIGWAM LTD
Revenue	Resources	5105698323	19.04.2013	Local Land Charges	Professional Subscriptions	115.00	LLCI LIMITED
Revenue	Resources	5105696478	12.04.2013	Financial Management Overheads	Professional Subscriptions	25,305.50	LOCAL GOVERNMENT ASSOCIATION
Revenue	Economy & Environment	5105695930	10.04.2013	Deputy Chief Fire Office	Professional Services	25.36	LOCAL GOVERNMENT EMPLOYERS
Revenue	Economy & Environment	5105695930	10.04.2013	Deputy Chief Fire Office	Professional Services	324.34	LOCAL GOVERNMENT EMPLOYERS
Revenue	Chief Executive, Schools & Learning	5105695822	10.04.2013	SEN Inter-Authority Recoupment	Pay to Other Local Authorities	1,141.76	LONDON BOROUGH OF SOUTHWARK
Revenue	Community Wellbeing & Social Care	5105698761	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105698761	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105698761	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105698761	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105698761	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105695524	05.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	173.85	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105695524	05.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	115.90	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105698761	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105698391	19.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105698761	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105698761	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105698761	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105698761	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,564.65	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105698761	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105698761	24.04.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105698761	24.04.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105698761	24.04.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,622.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105698761	24.04.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105698761	24.04.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105698761	24.04.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105698761	24.04.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE

Revenue	Community Wellbeing & Social Care	5105698761	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105698761	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105699117	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105698761	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105698761	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,672.32	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105698761	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105698761	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105698761	24.04.2013	Dementia Residential care	Charges from Independent Providers	1,930.32	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105698761	24.04.2013	Dementia Residential care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105698761	24.04.2013	Dementia Residential care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105698761	24.04.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,672.32	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105698761	24.04.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,672.32	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105698761	24.04.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,672.32	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105697995	19.04.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105698761	24.04.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105698761	24.04.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105696826	17.04.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	381.12	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105696826	17.04.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,672.32	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105698761	24.04.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,672.32	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105697110	17.04.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	952.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105697110	17.04.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,667.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105698761	24.04.2013	Elderly Mental Ill Nursing - Island	Charges from Independent Providers	2,672.32	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105698761	24.04.2013	Elderly Mental Ill Nursing - Island	Charges from Independent Providers	2,667.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105695524	05.04.2013	Elderly Mental Ill Nursing - Island	Charges from Independent Providers	5,716.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105600312	26.04.2013	Elderly Mental Ill Nursing - Island	Charges from Independent Providers	1,240.72	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105600312	26.04.2013	Elderly Mental Ill Nursing - Island	Charges from Independent Providers	2,672.32	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105698761	24.04.2013	Physical Disability Nursing - Island	Charges from Independent Providers	2,672.32	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105695375	26.04.2013	Physical Disability Nursing - Island	Charges from Independent Providers	1,619.76	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105695375	26.04.2013	Physical Disability Nursing - Island	Charges from Independent Providers	2,667.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105698761	24.04.2013	Physical Disability Nursing - Island	Charges from Independent Providers	2,672.32	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105698761	24.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	439.32	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105698761	24.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	439.32	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105698761	24.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	439.32	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105698761	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	2,667.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105698761	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Economy & Environment	5105699620	24.04.2013	Parking Attendants	Training and Conferences	470.00	LSS CONSULTANTS
Revenue	Community Wellbeing & Social Care	5105699883	26.04.2013	Contraception	Payment to Private Contractors	40.00	LTC HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105699904	26.04.2013	Contraception	Payment to Private Contractors	40.00	LTC HEALTHCARE LTD
Revenue	Resources	5105699779	24.04.2013	Staff Benefits	Payment to Private Contractors	144.08	LUGLEY BUGS CHILDCARE
Revenue	Community Wellbeing & Social Care	5105699072	24.04.2013	Homecare Reablement	Professional Services	40.00	LUPTON AUTO ELECTRICAL LTD
Revenue	Community Wellbeing & Social Care	5105696645	24.04.2013	Adelaide Resource Centre	Professional Services	228.00	LUPTON AUTO ELECTRICAL LTD
Revenue	Economy & Environment	5105695449	26.04.2013	Fire Technical Support	Vehicle Maintenance Costs	19.62	LUPTON AUTO ELECTRICAL LTD
Revenue	Economy & Environment	5105696646	24.04.2013	Fire Technical Support	Vehicle Maintenance Costs	119.00	LUPTON AUTO ELECTRICAL LTD
Revenue	Community Wellbeing & Social Care	5105600166	26.04.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695670	05.04.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696425	12.04.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698142	19.04.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695535	05.04.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696291	12.04.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698007	19.04.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699932	26.04.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695535	05.04.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696291	12.04.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695535	05.04.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696291	12.04.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698007	19.04.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699932	26.04.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695535	05.04.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696291	12.04.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698007	19.04.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699932	26.04.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695578	05.04.2013	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696334	12.04.2013	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698050	19.04.2013	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699974	26.04.2013	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695578	05.04.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696334	12.04.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698050	19.04.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699974	26.04.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698804	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105698804	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105698804	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	M & S CARE LTD

Revenue	Community Wellbeing & Social Care	5105698804	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105698804	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105698804	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105698804	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105695377	26.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	428.16	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105695377	26.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105698804	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105696829	17.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	2,854.40	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105696829	17.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105698804	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105698804	24.04.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105698804	24.04.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105699175	24.04.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	713.60	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105699175	24.04.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105600452	26.04.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	2,306.98	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105600452	26.04.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	3,399.76	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105698804	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105698804	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105698804	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	937.44	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105698804	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105698804	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	1,017.52	M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105600156	26.04.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695658	05.04.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696414	12.04.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698131	19.04.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698661	24.04.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695602	05.04.2013	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696358	12.04.2013	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698074	19.04.2013	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699998	26.04.2013	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600164	26.04.2013	Adoption Costs	Support Children	43.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695667	05.04.2013	Adoption Costs	Support Children	63.31	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696423	12.04.2013	Adoption Costs	Support Children	63.31	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698140	19.04.2013	Adoption Costs	Support Children	63.31	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600164	26.04.2013	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695667	05.04.2013	Adoption Costs	Support Children	70.21	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696423	12.04.2013	Adoption Costs	Support Children	70.21	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698140	19.04.2013	Adoption Costs	Support Children	70.21	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600164	26.04.2013	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695667	05.04.2013	Adoption Costs	Support Children	70.21	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696423	12.04.2013	Adoption Costs	Support Children	70.21	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698140	19.04.2013	Adoption Costs	Support Children	70.21	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696577	12.04.2013	Supporting People Older Persons	Payment to Private Contractors	41.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600180	26.04.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695683	05.04.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696439	12.04.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698159	19.04.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695268	26.04.2013	No-Barriers	Training and Conferences	40.00	REDACTED PERSONAL DATA
Revenue	Resources	5105696913	24.04.2013	Litigation Costs	Legal Fees - Other Parties	140.00	REDACTED PERSONAL DATA
Revenue	Resources	5105600481	26.04.2013	Litigation Costs	Legal Fees - Other Parties	70.00	REDACTED PERSONAL DATA
Revenue	Resources	5105699805	24.04.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105699806	24.04.2013	Staff Benefits	Payment to Private Contractors	66.50	REDACTED PERSONAL DATA
Revenue	Resources	5105699807	24.04.2013	Staff Benefits	Payment to Private Contractors	25.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695517	05.04.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696278	12.04.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105697989	19.04.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699919	26.04.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695517	05.04.2013	Children placed with Family & Friends	Boarding Out Allowances	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696278	12.04.2013	Children placed with Family & Friends	Boarding Out Allowances	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105697989	19.04.2013	Children placed with Family & Friends	Boarding Out Allowances	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699919	26.04.2013	Children placed with Family & Friends	Boarding Out Allowances	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695517	05.04.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696278	12.04.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105697989	19.04.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699919	26.04.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105696025	10.04.2013	Parks/ Gardens Inspectors	Payment to Private Contractors	475.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105695354	26.04.2013	Countryside Management	Payment to Private Contractors	2,710.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695543	05.04.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696299	12.04.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698015	19.04.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699940	26.04.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695543	05.04.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA



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Revenue	Community Wellbeing & Social Care	5105698089	19.04.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695527	05.04.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696284	12.04.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698000	19.04.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699925	26.04.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695527	05.04.2013	Fostering services	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696284	12.04.2013	Fostering services	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698000	19.04.2013	Fostering services	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699925	26.04.2013	Fostering services	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695527	05.04.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696284	12.04.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698000	19.04.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699925	26.04.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695527	05.04.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696284	12.04.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698000	19.04.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699925	26.04.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695527	05.04.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696284	12.04.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698000	19.04.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699925	26.04.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105697088	17.04.2013	Play Areas Health & Safety	Payment to Private Contractors	77.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105600621	26.04.2013	Play Areas Health & Safety	Payment to Private Contractors	38.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695267	26.04.2013	No-Barriers	Training and Conferences	80.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695661	05.04.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696417	12.04.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698134	19.04.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695661	05.04.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696417	12.04.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698134	19.04.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600141	26.04.2013	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695644	05.04.2013	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696400	12.04.2013	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698116	19.04.2013	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695530	05.04.2013	Leaving Care Costs	Support Children	69.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695544	05.04.2013	Adoption Costs	Support Children	119.48	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696300	12.04.2013	Adoption Costs	Support Children	119.48	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698016	19.04.2013	Adoption Costs	Support Children	119.48	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699941	26.04.2013	Adoption Costs	Support Children	119.48	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600146	26.04.2013	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695649	05.04.2013	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696405	12.04.2013	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698121	19.04.2013	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Capital	Resources	5105695356	26.04.2013	Strategic Projects	External Design and Supervision Fees	2,500.00	MACE LTD
Revenue	Community Wellbeing & Social Care	5105695846	05.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	12,495.35	MAISON CARE LIMITED
Revenue	Community Wellbeing & Social Care	5105695846	05.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	9,996.28	MAISON CARE LIMITED
Revenue	Community Wellbeing & Social Care	5105698683	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	9,996.28	MAISON CARE LIMITED
Revenue	Resources	5105697635	17.04.2013	Enterprise House	Property Services - Building Maintenance	52.25	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105600545	26.04.2013	Enterprise House	Property Services - Building Maintenance	70.67	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105600552	26.04.2013	County Hall, Newport	Property Services - Building Maintenance	105.26	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105600556	26.04.2013	County Hall, Newport	Property Services - Building Maintenance	37.53	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105697158	17.04.2013	Civic Centre, Sandown	Property Services - Building Maintenance	107.45	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105697189	17.04.2013	Civic Centre, Sandown	Property Services - Building Maintenance	108.04	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105600430	26.04.2013	Civic Centre, Sandown	Property Services - Building Maintenance	100.53	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105600439	26.04.2013	Civic Centre, Sandown	Property Services - Building Maintenance	95.37	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105696568	12.04.2013	Bugle House, Newport	Property Services - Building Maintenance	150.75	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105697138	17.04.2013	Bugle House, Newport	Property Services - Building Maintenance	79.29	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105697156	17.04.2013	Bugle House, Newport	Property Services - Building Maintenance	101.65	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105697613	17.04.2013	Bugle House, Newport	Property Services - Building Maintenance	71.45	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105600429	26.04.2013	Bugle House, Newport	Property Services - Building Maintenance	75.16	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105697641	17.04.2013	Bugle House, Newport	Property Services - Building Maintenance	66.77	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105600560	26.04.2013	Bugle House, Newport	Property Services - Building Maintenance	130.11	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105697639	17.04.2013	Jubilee Stores	Property Services - Building Maintenance	81.76	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105697132	17.04.2013	Seaclose Offices	Property Services - Building Maintenance	52.25	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105697136	17.04.2013	Seaclose Offices	Property Services - Building Maintenance	55.31	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105697170	17.04.2013	Seaclose Offices	Property Services - Building Maintenance	38.91	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105600571	26.04.2013	Seaclose Offices	Property Services - Building Maintenance	91.14	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105697151	17.04.2013	Westridge, Ryde	Property Services - Building Maintenance	125.11	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105697159	17.04.2013	Westridge, Ryde	Property Services - Building Maintenance	178.00	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105697188	17.04.2013	Westridge, Ryde	Property Services - Building Maintenance	133.10	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105600569	26.04.2013	Westridge, Ryde	Property Services - Building Maintenance	137.43	MANSELL CONSTRUCTION SERVICES LTD
Capital	Resources	5105600538	26.04.2013	Asbestos	Payment to Contractors - Capital	5,247.14	MANSELL CONSTRUCTION SERVICES LTD

Capital	Resources	5105699717	24.04.2013	Asbestos
Revenue	Community Wellbeing & Social Care	5105600537	26.04.2013	Downside Community & Learning Centre
Revenue	Community Wellbeing & Social Care	5105698399	19.04.2013	Downside Community & Learning Centre
Revenue	Community Wellbeing & Social Care	5105698170	19.04.2013	Downside Community & Learning Centre
Revenue	Community Wellbeing & Social Care	5105600318	26.04.2013	Downside Community & Learning Centre
Revenue	Community Wellbeing & Social Care	5105697161	17.04.2013	Downside Community & Learning Centre
Revenue	Community Wellbeing & Social Care	5105600322	26.04.2013	Downside Community & Learning Centre
Revenue	Community Wellbeing & Social Care	5105697625	17.04.2013	Downside Community & Learning Centre
Revenue	Community Wellbeing & Social Care	5105600582	26.04.2013	Integrated Community
Revenue	Community Wellbeing & Social Care	5105697626	17.04.2013	17 Fairlee Road
Revenue	Community Wellbeing & Social Care	5105600562	26.04.2013	17 Fairlee Road
Revenue	Community Wellbeing & Social Care	5105698181	19.04.2013	17 Fairlee Road
Revenue	Community Wellbeing & Social Care	5105697131	17.04.2013	Adelaide Resource Centre
Revenue	Community Wellbeing & Social Care	5105697192	17.04.2013	Adelaide Resource Centre
Revenue	Community Wellbeing & Social Care	5105600450	26.04.2013	Adelaide Resource Centre
Revenue	Community Wellbeing & Social Care	5105600579	26.04.2013	Adelaide Resource Centre
Revenue	Community Wellbeing & Social Care	5105696839	17.04.2013	Adelaide Resource Centre
Revenue	Community Wellbeing & Social Care	5105697150	17.04.2013	Adelaide Resource Centre
Revenue	Community Wellbeing & Social Care	5105600437	26.04.2013	Adelaide Resource Centre
Revenue	Community Wellbeing & Social Care	5105697133	17.04.2013	Gouldings Resource Centre
Revenue	Community Wellbeing & Social Care	5105697631	17.04.2013	Gouldings Resource Centre
Revenue	Community Wellbeing & Social Care	5105600563	26.04.2013	Gouldings Resource Centre
Revenue	Community Wellbeing & Social Care	5105697152	17.04.2013	Westminster House
Revenue	Community Wellbeing & Social Care	5105697149	17.04.2013	Westminster House
Revenue	Community Wellbeing & Social Care	5105600435	26.04.2013	Westminster House
Revenue	Community Wellbeing & Social Care	5105600549	26.04.2013	Westminster House
Revenue	Community Wellbeing & Social Care	5105697143	17.04.2013	Parklands Day Centre
Revenue	Economy & Environment	5105600567	26.04.2013	Leisure Management & Admin
Revenue	Community Wellbeing & Social Care	5105697169	17.04.2013	Bembridge Library
Revenue	Community Wellbeing & Social Care	5105600572	26.04.2013	Cowes Library
Revenue	Community Wellbeing & Social Care	5105698171	19.04.2013	East Cowes Library
Revenue	Community Wellbeing & Social Care	5105697145	17.04.2013	Newport Library
Revenue	Community Wellbeing & Social Care	5105697148	17.04.2013	Newport Library
Revenue	Community Wellbeing & Social Care	5105697147	17.04.2013	Ryde Library
Revenue	Community Wellbeing & Social Care	5105600321	26.04.2013	Ryde Library
Revenue	Community Wellbeing & Social Care	5105699710	24.04.2013	Sandown Library
Revenue	Community Wellbeing & Social Care	5105697141	17.04.2013	Sandown Library
Revenue	Community Wellbeing & Social Care	5105697624	17.04.2013	Sandown Library
Revenue	Chief Executive, Schools & Learning	5105697125	17.04.2013	Workforce Development Westridge Centre
Revenue	Chief Executive, Schools & Learning	5105697139	17.04.2013	Workforce Development Westridge Centre
Revenue	Chief Executive, Schools & Learning	5105697140	17.04.2013	Workforce Development Westridge Centre
Revenue	Chief Executive, Schools & Learning	5105697186	17.04.2013	Workforce Development Westridge Centre
Revenue	Community Wellbeing & Social Care	5105697609	17.04.2013	Archives
Revenue	Community Wellbeing & Social Care	5105699706	24.04.2013	Archives
Revenue	Community Wellbeing & Social Care	5105600542	26.04.2013	Roman Villa Newport
Revenue	Community Wellbeing & Social Care	5105697134	17.04.2013	Cothey Bottom Store
Revenue	Community Wellbeing & Social Care	5105697175	17.04.2013	Cothey Bottom Store
Revenue	Economy & Environment	5105697146	17.04.2013	The Heights
Revenue	Economy & Environment	5105600323	26.04.2013	Medina Leisure Centre
Revenue	Economy & Environment	5105699715	24.04.2013	Medina Leisure Centre
Revenue	Economy & Environment	5105600570	26.04.2013	Medina Leisure Centre
Revenue	Economy & Environment	5105699712	24.04.2013	Westridge Squash Courts
Revenue	Economy & Environment	5105697634	17.04.2013	Westridge Squash Courts
Revenue	Economy & Environment	5105600445	26.04.2013	Rew Valley Sports Centre Management
Revenue	Community Wellbeing & Social Care	5105697618	17.04.2013	Family Info Zone
Revenue	Chief Executive, Schools & Learning	5105697168	17.04.2013	Alternative Provision
Revenue	Chief Executive, Schools & Learning	5105600561	26.04.2013	Alternative Provision
Revenue	Community Wellbeing & Social Care	5105697637	17.04.2013	Youth- Brading
Revenue	Community Wellbeing & Social Care	5105600553	26.04.2013	Youth- Brading
Revenue	Community Wellbeing & Social Care	5105600320	26.04.2013	Youth- Cowes
Revenue	Community Wellbeing & Social Care	5105697127	17.04.2013	Youth- Newport
Revenue	Community Wellbeing & Social Care	5105699714	24.04.2013	Youth- Newport
Revenue	Community Wellbeing & Social Care	5105697636	17.04.2013	Youth- Newport
Revenue	Community Wellbeing & Social Care	5105697165	17.04.2013	Youth- Ryde(Well St)
Revenue	Community Wellbeing & Social Care	5105697632	17.04.2013	Youth- Ryde(Well St)
Revenue	Community Wellbeing & Social Care	5105600447	26.04.2013	Youth- Sandown/Lake
Revenue	Community Wellbeing & Social Care	5105697137	17.04.2013	Youth- Ventnor
Revenue	Community Wellbeing & Social Care	5105600559	26.04.2013	Youth- Ventnor
Revenue	Community Wellbeing & Social Care	5105698179	19.04.2013	Youth- Ventnor
Revenue	Community Wellbeing & Social Care	5105600543	26.04.2013	Youth- Wootton
Revenue	Community Wellbeing & Social Care	5105698174	19.04.2013	Beaulieu House
Revenue	Community Wellbeing & Social Care	5105698182	19.04.2013	Beaulieu House

Payment to Contractors - Capital	787.61	MANSELL CONSTRUCTION SERVICES LTD
Minor Works	117.89	MANSELL CONSTRUCTION SERVICES LTD
Minor Works	321.68	MANSELL CONSTRUCTION SERVICES LTD
Minor Works	617.95	MANSELL CONSTRUCTION SERVICES LTD
Minor Works	318.67	MANSELL CONSTRUCTION SERVICES LTD
Minor Works	142.56	MANSELL CONSTRUCTION SERVICES LTD
Minor Works	208.48	MANSELL CONSTRUCTION SERVICES LTD
Minor Works	138.60	MANSELL CONSTRUCTION SERVICES LTD
Fixtures and Fittings	127.07	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	92.27	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	136.79	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Planned Maintenance	519.00	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	167.60	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	98.09	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	145.65	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	84.13	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	2,602.27	MANSELL CONSTRUCTION SERVICES LTD
Maintenance of Operational Equipment	146.49	MANSELL CONSTRUCTION SERVICES LTD
Maintenance of Operational Equipment	100.23	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	62.65	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	135.09	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	114.09	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	60.67	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	93.12	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	85.27	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	70.96	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	173.70	MANSELL CONSTRUCTION SERVICES LTD
Payment to Private Contractors	183.29	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	90.58	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	178.56	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Planned Maintenance	214.75	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	38.30	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	106.97	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	70.11	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	205.25	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	214.00	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	48.57	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	96.25	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	71.89	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	65.10	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	190.83	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	183.65	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	119.77	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Planned Maintenance	139.29	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Planned Maintenance	158.96	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	160.00	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	77.28	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	151.83	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	478.50	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	218.58	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	90.03	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	300.69	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	112.02	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	141.23	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	60.87	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	54.27	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	93.88	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	163.25	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	66.13	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	246.41	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	73.85	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	940.00	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	152.56	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	49.85	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	129.53	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	69.57	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	173.49	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	155.79	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Planned Maintenance	260.79	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Planned Maintenance	195.47	MANSELL CONSTRUCTION SERVICES LTD
Minor Works	412.60	MANSELL CONSTRUCTION SERVICES LTD
Minor Works	264.29	MANSELL CONSTRUCTION SERVICES LTD

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Minor Works	322.50	MANSELL CONSTRUCTION SERVICES LTD
Minor Works	99.77	MANSELL CONSTRUCTION SERVICES LTD
Minor Works	199.83	MANSELL CONSTRUCTION SERVICES LTD
Minor Works	108.85	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	138.07	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	373.06	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	144.51	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	373.67	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	40.25	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	163.02	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	433.48	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	150.18	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	144.69	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	79.65	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	164.07	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	62.65	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	165.67	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	91.45	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	111.62	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	40.12	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	195.07	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	117.85	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	158.71	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	100.29	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	102.81	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	154.87	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	184.98	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	163.59	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	130.89	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	77.41	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	134.97	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	48.25	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	161.17	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	145.94	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	129.27	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	81.85	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Planned Maintenance	2,242.38	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Planned Maintenance	1,662.29	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Planned Maintenance	536.27	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Planned Maintenance	904.00	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Planned Maintenance	71.99	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Planned Maintenance	556.49	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Planned Maintenance	307.70	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Planned Maintenance	223.69	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Planned Maintenance	714.47	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Planned Maintenance	1,453.93	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Planned Maintenance	547.57	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Planned Maintenance	500.31	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Planned Maintenance	314.11	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Planned Maintenance	334.33	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Planned Maintenance	289.67	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Planned Maintenance	598.00	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Planned Maintenance	99.00	MANSELL CONSTRUCTION SERVICES LTD
Order Settlement	97.05	MANSELL CONSTRUCTION SERVICES LTD
Minor Works	146.26	MANSELL CONSTRUCTION SERVICES LTD
Minor Works	64.99	MANSELL CONSTRUCTION SERVICES LTD
Minor Works	180.61	MANSELL CONSTRUCTION SERVICES LTD
Minor Works	65.85	MANSELL CONSTRUCTION SERVICES LTD
Minor Works	94.89	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	146.77	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	199.47	MANSELL CONSTRUCTION SERVICES LTD
Minor Works	156.87	MANSELL CONSTRUCTION SERVICES LTD
Minor Works	110.27	MANSELL CONSTRUCTION SERVICES LTD
Minor Works	71.52	MANSELL CONSTRUCTION SERVICES LTD
Minor Works	32.25	MANSELL CONSTRUCTION SERVICES LTD
Minor Works	197.05	MANSELL CONSTRUCTION SERVICES LTD
Minor Works	3,863.00	MANSELL CONSTRUCTION SERVICES LTD
Minor Works	162.55	MANSELL CONSTRUCTION SERVICES LTD
Minor Works	73.85	MANSELL CONSTRUCTION SERVICES LTD
Minor Works	100.21	MANSELL CONSTRUCTION SERVICES LTD
Minor Works	85.97	MANSELL CONSTRUCTION SERVICES LTD
Property Services - Building Maintenance	249.78	MANSELL CONSTRUCTION SERVICES LTD

Revenue	Economy & Environment	5105699703	24.04.2013	Public Conveniences - General (was Attendance)	Property Services - Building Maintenance	214.69	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105698400	19.04.2013	Public Conveniences - General (was Attendance)	Property Services - Building Maintenance	212.08	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105697154	17.04.2013	Public Conveniences - General (was Attendance)	Property Services - Building Maintenance	117.92	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105697179	17.04.2013	Public Conveniences - General (was Attendance)	Property Services - Building Maintenance	53.05	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105697173	17.04.2013	Public Conveniences - General (was Attendance)	Property Services - Building Maintenance	121.85	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105697185	17.04.2013	Public Conveniences - General (was Attendance)	Property Services - Building Maintenance	78.75	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105697611	17.04.2013	Public Conveniences - General (was Attendance)	Property Services - Building Maintenance	119.27	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105697629	17.04.2013	Public Conveniences - General (was Attendance)	Property Services - Building Maintenance	82.65	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105697638	17.04.2013	Public Conveniences - General (was Attendance)	Property Services - Building Maintenance	102.57	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105698401	19.04.2013	Public Conveniences - General (was Attendance)	Property Services - Building Maintenance	302.43	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105600444	26.04.2013	Public Conveniences - General (was Attendance)	Property Services - Building Maintenance	52.25	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105600544	26.04.2013	Public Conveniences - General (was Attendance)	Property Services - Building Maintenance	77.87	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105600443	26.04.2013	Public Conveniences - General (was Attendance)	Property Services - Building Maintenance	49.67	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105600547	26.04.2013	Public Conveniences - General (was Attendance)	Property Services - Building Maintenance	59.56	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105600554	26.04.2013	Public Conveniences - General (was Attendance)	Property Services - Building Maintenance	185.44	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105600558	26.04.2013	Public Conveniences - General (was Attendance)	Property Services - Building Maintenance	103.29	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105600565	26.04.2013	Public Conveniences - General (was Attendance)	Property Services - Building Maintenance	126.09	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105600566	26.04.2013	Public Conveniences - General (was Attendance)	Property Services - Building Maintenance	77.33	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105600568	26.04.2013	Public Conveniences - General (was Attendance)	Property Services - Building Maintenance	131.25	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105600574	26.04.2013	Public Conveniences - General (was Attendance)	Property Services - Building Maintenance	89.37	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105600575	26.04.2013	Public Conveniences - General (was Attendance)	Property Services - Building Maintenance	86.57	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105600583	26.04.2013	Public Conveniences - General (was Attendance)	Property Services - Building Maintenance	103.86	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105697171	17.04.2013	Public Conveniences - General (was Attendance)	Property Services - Vandalism	70.65	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105698402	19.04.2013	Salisbury Gardens Ventnor	Property Services - Building Maintenance	649.00	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105697616	17.04.2013	Newport Harbour Account	Property Services - Building Maintenance	53.85	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105600434	26.04.2013	Newport Harbour Account	Property Services - Building Maintenance	45.05	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105600441	26.04.2013	Newport Harbour Account	Property Services - Building Maintenance	139.11	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105600425	26.04.2013	Deputy Chief Fire Office	Property Services - Building Maintenance	54.27	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105697163	17.04.2013	Deputy Chief Fire Office	Property Services - Building Maintenance	95.31	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105600428	26.04.2013	Deputy Chief Fire Office	Property Services - Building Maintenance	169.31	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105697155	17.04.2013	Deputy Chief Fire Office	Property Services - Building Maintenance	93.17	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105697160	17.04.2013	Deputy Chief Fire Office	Property Services - Building Maintenance	93.31	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105697623	17.04.2013	Deputy Chief Fire Office	Property Services - Building Maintenance	96.78	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105697627	17.04.2013	Deputy Chief Fire Office	Property Services - Building Maintenance	179.72	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105600436	26.04.2013	Deputy Chief Fire Office	Property Services - Building Maintenance	122.75	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105600550	26.04.2013	Deputy Chief Fire Office	Property Services - Building Maintenance	122.28	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105697190	17.04.2013	Crematorium	Property Services - Building Maintenance	57.11	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105600438	26.04.2013	Crematorium	Property Services - Building Maintenance	116.07	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105600557	26.04.2013	Crematorium	Property Services - Building Maintenance	126.68	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105600576	26.04.2013	Crematorium	Property Services - Building Maintenance	126.68	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105600578	26.04.2013	Broadlea Property Maintenance Suspense	Order Settlement	77.44	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105697129	17.04.2013	Cowes Primary Property Maintenance Suspense	Order Settlement	69.57	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105697182	17.04.2013	Cowes Primary Property Maintenance Suspense	Order Settlement	91.10	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105697621	17.04.2013	Cowes Primary Property Maintenance Suspense	Order Settlement	127.29	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105697181	17.04.2013	Gatten & Lake Property Maintenance Suspense	Order Settlement	62.30	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105600448	26.04.2013	Newchurch Property Maintenance Suspense	Order Settlement	87.10	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105600319	26.04.2013	Newport Primary Property Maintenance Suspense	Property Services - Building Maintenance	230.91	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105600539	26.04.2013	Newport Primary Property Maintenance Suspense	Order Settlement	196.85	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105697144	17.04.2013	Newport Primary Property Maintenance Suspense	Order Settlement	85.05	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105697619	17.04.2013	St Saviours Primary Property Maintenance Suspense	Order Settlement	55.29	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105697622	17.04.2013	Wootton Property Maintenance Suspense	Order Settlement	78.67	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105697615	17.04.2013	Wroxall Property Maintenance Suspense	Order Settlement	170.27	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105697633	17.04.2013	Wroxall Property Maintenance Suspense	Order Settlement	102.19	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105697630	17.04.2013	Medina House Property Maintenance Suspense	Order Settlement	101.96	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105697608	17.04.2013	Queensgate Property Maintenance Suspense	Order Settlement	169.81	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105600540	26.04.2013	The Bay CE Primary Property Maintenance Suspense	Order Settlement	137.19	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105699716	24.04.2013	The Bay CE Primary Property Maintenance Suspense	Order Settlement	333.36	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105699711	24.04.2013	Carisbrooke College Property Maintenance Suspense	Order Settlement	353.68	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105697128	17.04.2013	Medina College Property Maintenance Suspense	Order Settlement	97.47	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105697167	17.04.2013	Medina College Property Maintenance Suspense	Order Settlement	143.68	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Chief Executive, Schools & Learning	5105600546	26.04.2013	Medina College Property Maintenance Suspense	Order Settlement	126.77	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105600172	26.04.2013	Special Guardianship Order Costs	Support Children	190.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695676	05.04.2013	Special Guardianship Order Costs	Support Children	190.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696431	12.04.2013	Special Guardianship Order Costs	Support Children	190.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698148	19.04.2013	Special Guardianship Order Costs	Support Children	190.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105696179	10.04.2013	Ryde Harbour	Payment to Private Contractors	2,740.00	MARINE MANAGEMENT ORGANISATION
Revenue	Community Wellbeing & Social Care	5105698156	19.04.2013	Beaulieu House	Support Children	16.50	REDACTED PERSONAL DATA
Capital	Economy & Environment	5105697020	17.04.2013	ROW Capital Program	Professional Services	280.00	MAYER BROWN LTD
Revenue	Resources	5105696481	12.04.2013	Legal Services	Training and Conferences	460.00	MBL SEMINARS LIMITED
Revenue	Community Wellbeing & Social Care	5105698739	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105698739	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105698739	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	MCCOURT CARE LTD

Revenue	Community Wellbeing & Social Care	5105698739	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105698739	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105698739	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105698739	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105698739	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105600628	26.04.2013	S106 Agreement Ashey	Payment to Private Contractors	4,150.00	MCM CONSTRUCTION LTD
Capital	Economy & Environment	5105696493	17.04.2013	Public Conveniences	Payment to Contractors - Capital	10,329.84	MCM CONSTRUCTION LTD
Capital	Economy & Environment	5105696495	17.04.2013	Public Conveniences	Payment to Contractors - Capital	18,291.97	MCM CONSTRUCTION LTD
Capital	Economy & Environment	5105696496	17.04.2013	Public Conveniences	Payment to Contractors - Capital	8,868.87	MCM CONSTRUCTION LTD
Capital	Economy & Environment	5105696497	17.04.2013	Public Conveniences	Payment to Contractors - Capital	12,104.98	MCM CONSTRUCTION LTD
Capital	Economy & Environment	5105696498	17.04.2013	Public Conveniences	Payment to Contractors - Capital	3,125.64	MCM CONSTRUCTION LTD
Capital	Economy & Environment	5105696499	17.04.2013	Public Conveniences	Payment to Contractors - Capital	32,891.34	MCM CONSTRUCTION LTD
Revenue	Chief Executive, Schools & Learning	5105698403	19.04.2013	Music Centre	Hire of facilities	3,183.20	MEDINA COLLEGE
Revenue	Community Wellbeing & Social Care	5105600478	26.04.2013	Homelessness	Medical Fees and Staff Welfare	25.15	MEDINA HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105696586	12.04.2013	Supporting People Older Persons	Payment to Private Contractors	1,488.17	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105696587	12.04.2013	Supporting People Older Persons	Payment to Private Contractors	1,447.80	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105696588	12.04.2013	Supporting People Older Persons	Payment to Private Contractors	1,249.20	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105696589	12.04.2013	Supporting People Older Persons	Payment to Private Contractors	1,057.20	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105696590	12.04.2013	Supporting People Older Persons	Payment to Private Contractors	1,347.60	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105696591	12.04.2013	Supporting People Older Persons	Payment to Private Contractors	201.60	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105696592	12.04.2013	Supporting People Older Persons	Payment to Private Contractors	88.20	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105696593	12.04.2013	Supporting People Older Persons	Payment to Private Contractors	621.60	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105696594	12.04.2013	Supporting People Older Persons	Payment to Private Contractors	1,360.80	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105696585	12.04.2013	Supporting People Young People	Payment to Private Contractors	17,306.52	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105696192	10.04.2013	Adelaide Resource Centre	Catering Purchases	153.21	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105697054	17.04.2013	Adelaide Resource Centre	Catering Purchases	214.84	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105699075	24.04.2013	Adelaide Resource Centre	Catering Purchases	150.29	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105699868	24.04.2013	Adelaide Resource Centre	Catering Purchases	112.06	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105695432	26.04.2013	Gouldings Resource Centre	Catering Purchases	271.43	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105696193	10.04.2013	Gouldings Resource Centre	Catering Purchases	180.92	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105696194	10.04.2013	Gouldings Resource Centre	Catering Purchases	92.23	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105697021	17.04.2013	Gouldings Resource Centre	Catering Purchases	566.17	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105697023	17.04.2013	Gouldings Resource Centre	Catering Purchases	33.15	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105697028	17.04.2013	Gouldings Resource Centre	Catering Purchases	58.44	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105697565	17.04.2013	Gouldings Resource Centre	Catering Purchases	-49.80	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105699073	24.04.2013	Gouldings Resource Centre	Catering Purchases	392.30	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105699074	24.04.2013	Gouldings Resource Centre	Catering Purchases	102.08	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105697028	17.04.2013	Gouldings Resource Centre	Catering Purchases	33.60	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105696191	10.04.2013	Westminster House	Catering Purchases	98.71	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105698526	19.04.2013	Westminster House	Catering Purchases	15.87	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105698527	19.04.2013	Westminster House	Catering Purchases	103.15	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105698528	19.04.2013	Westminster House	Catering Purchases	121.37	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105600629	26.04.2013	Westminster House	Catering Purchases	83.84	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105600630	26.04.2013	Westminster House	Catering Purchases	31.85	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105600623	26.04.2013	Medina Leisure Centre	Catering Purchases	15.39	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105697900	17.04.2013	Medina Leisure Centre	Catering Purchases	34.00	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105695433	26.04.2013	Beaulieu House	Catering Purchases	48.29	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105695435	26.04.2013	Beaulieu House	Catering Purchases	66.29	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105695435	26.04.2013	Beaulieu House	Catering Purchases	3.57	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105695436	26.04.2013	Beaulieu House	Catering Purchases	52.61	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105695510	05.04.2013	Beaulieu House	Catering Purchases	41.72	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105695511	05.04.2013	Beaulieu House	Catering Purchases	58.50	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105695512	05.04.2013	Beaulieu House	Catering Purchases	70.28	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105600261	26.04.2013	Beaulieu House	Catering Purchases	70.37	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105600260	26.04.2013	Beaulieu House	Catering Purchases	34.41	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105600259	26.04.2013	Beaulieu House	Catering Purchases	137.00	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105600258	26.04.2013	Beaulieu House	Catering Purchases	70.41	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105600257	26.04.2013	Beaulieu House	Catering Purchases	45.60	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105600256	26.04.2013	Beaulieu House	Catering Purchases	57.46	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105600255	26.04.2013	Beaulieu House	Catering Purchases	88.12	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105600254	26.04.2013	Beaulieu House	Catering Purchases	3.54	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105600253	26.04.2013	Beaulieu House	Catering Purchases	42.90	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105600252	26.04.2013	Beaulieu House	Catering Purchases	54.75	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105600251	26.04.2013	Beaulieu House	Catering Purchases	0.72	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105600250	26.04.2013	Beaulieu House	Catering Purchases	70.51	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105600249	26.04.2013	Beaulieu House	Catering Purchases	74.96	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105600248	26.04.2013	Beaulieu House	Catering Purchases	48.52	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105600247	26.04.2013	Beaulieu House	Catering Purchases	41.08	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105695366	26.04.2013	Fire Service Stocks	Order Settlement	75.00	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105695366	26.04.2013	Fire Service Stocks	Order Settlement	60.50	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105696027	10.04.2013	Medina Cafe Stock	Order Settlement	39.50	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105600625	26.04.2013	Medina Cafe Stock	Order Settlement	132.44	MEDINA QUAY MEATS LTD

Revenue	Economy & Environment	5105698525	19.04.2013	Medina Cafe Stock	Order Settlement	23.54	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105698619	19.04.2013	Medina Cafe Stock	Order Settlement	23.54	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105600625	26.04.2013	Medina Cafe Stock	Order Settlement	109.92	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105698525	19.04.2013	Medina Cafe Stock	Order Settlement	76.45	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105698619	19.04.2013	Medina Cafe Stock	Order Settlement	132.20	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105698329	19.04.2013	Medina Cafe Stock	Order Settlement	312.00	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105698329	19.04.2013	Medina Cafe Stock	Order Settlement	22.74	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105698571	19.04.2013	Heights Cafe Stock	Order Settlement	19.90	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105698575	26.04.2013	Heights Cafe Stock	Order Settlement	48.60	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105698593	26.04.2013	Heights Cafe Stock	Order Settlement	42.35	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105698598	19.04.2013	Heights Cafe Stock	Order Settlement	40.78	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105698601	19.04.2013	Heights Cafe Stock	Order Settlement	48.61	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105698610	19.04.2013	Heights Cafe Stock	Order Settlement	52.01	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105699087	24.04.2013	Heights Cafe Stock	Order Settlement	30.36	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105698571	19.04.2013	Heights Cafe Stock	Order Settlement	20.72	MEDINA QUAY MEATS LTD
Capital	Economy & Environment	5105696960	17.04.2013	Parks and Gardens	External Design and Supervision Fees	3,975.00	MELIUS CONSULTING LTD
Revenue	Community Wellbeing & Social Care	5105698589	19.04.2013	Mental Health Day Services	Hire of facilities	440.00	MEMORIAL HALL ARTS & LEISURE CO.
Revenue	Community Wellbeing & Social Care	5105698692	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105698692	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105695243	26.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105698692	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105698692	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105698692	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105698692	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105698692	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105698692	24.04.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105698692	24.04.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105698692	24.04.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105696541	12.04.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,153.49	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105696541	12.04.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105698692	24.04.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105698692	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105698692	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105698692	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105698692	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	56.00	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105698762	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	MERRYDALE R/H
Revenue	Community Wellbeing & Social Care	5105698762	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	MERRYDALE R/H
Revenue	Community Wellbeing & Social Care	5105698762	24.04.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	MERRYDALE R/H
Revenue	Chief Executive, Schools & Learning	5105695904	05.04.2013	SEN Transport	Taxis - Contract Hire	853.86	METEOR TAXIS
Revenue	Chief Executive, Schools & Learning	5105695905	05.04.2013	SEN Transport	Taxis - Contract Hire	644.40	METEOR TAXIS
Revenue	Chief Executive, Schools & Learning	5105695903	05.04.2013	Home to School Transport	Taxis - Contract Hire	1,085.60	METEOR TAXIS
Revenue	Chief Executive, Schools & Learning	5105695906	05.04.2013	Home to School Transport	Taxis - Contract Hire	214.40	METEOR TAXIS
Revenue	Economy & Environment	5105695745	05.04.2013	Off-Street Parking Operations	Operational Equipment	85.50	METRIC GROUP
Revenue	Economy & Environment	5105699603	24.04.2013	Off-Street Parking Operations	Operational Equipment	1,095.00	METRIC GROUP
Revenue	Economy & Environment	5105699603	24.04.2013	Off-Street Parking Operations	Operational Equipment	8,085.00	METRIC GROUP
Revenue	Economy & Environment	5105699603	24.04.2013	Off-Street Parking Operations	Operational Equipment	165.00	METRIC GROUP
Revenue	Economy & Environment	5105699603	24.04.2013	Off-Street Parking Operations	Operational Equipment	405.00	METRIC GROUP
Revenue	Resources	5105696961	17.04.2013	Revs & Bens Operational Support	Printing Costs	1,328.00	METRO COMPUTER SUPPLIES
Revenue	Resources	5105696961	17.04.2013	Customer Accounts SSC	Printing Costs	73.00	METRO COMPUTER SUPPLIES
Revenue	Resources	5105696961	17.04.2013	Customer Accounts SSC	Printing Costs	95.00	METRO COMPUTER SUPPLIES
Revenue	Resources	5105696961	17.04.2013	Customer Accounts SSC	Printing Costs	95.00	METRO COMPUTER SUPPLIES
Revenue	Resources	5105696961	17.04.2013	Customer Accounts SSC	Printing Costs	95.00	METRO COMPUTER SUPPLIES
Revenue	Economy & Environment	5105697017	17.04.2013	Highways PFI Project	Sundry Office Expenses	1,201.93	MG IMAGING LTD
Revenue	Economy & Environment	5105697046	17.04.2013	Highways PFI Project	Sundry Office Expenses	1,594.94	MG IMAGING LTD
Revenue	Economy & Environment	5105697058	19.04.2013	Highways PFI Project	Sundry Office Expenses	1,688.09	MG IMAGING LTD
Revenue	Chief Executive, Schools & Learning	5105696242	10.04.2013	Home to School Transport	Taxis - Contract Hire	596.11	MICK'S TAXI
Revenue	Chief Executive, Schools & Learning	5105696243	10.04.2013	Home to School Transport	Taxis - Contract Hire	295.56	MICK'S TAXI
Revenue	Community Wellbeing & Social Care	5105696572	12.04.2013	Supporting People Older Persons	Payment to Private Contractors	5,291.33	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105696573	12.04.2013	Supporting People Learning Disability	Payment to Private Contractors	2,168.79	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105697737	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	280.00	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105698200	19.04.2013	Learning Disabilities Homecare	Charges from Independent Providers	-3,755.50	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105697733	17.04.2013	Learning Disabilities Homecare	Charges from Independent Providers	8,835.00	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105697734	17.04.2013	Learning Disabilities Homecare	Charges from Independent Providers	2,226.00	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105698201	19.04.2013	Learning Disabilities Homecare	Charges from Independent Providers	1,130.50	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105698202	19.04.2013	Learning Disabilities Homecare	Charges from Independent Providers	-625.00	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105698203	19.04.2013	Learning Disabilities Homecare	Charges from Independent Providers	100.00	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105697193	17.04.2013	Learning Disabilities Homecare	Charges from Independent Providers	6,860.00	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105697194	17.04.2013	Learning Disabilities Homecare	Charges from Independent Providers	875.00	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105697195	17.04.2013	Learning Disabilities Homecare	Charges from Independent Providers	4,844.00	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105697196	17.04.2013	Learning Disabilities Homecare	Charges from Independent Providers	700.00	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105697736	17.04.2013	Physical Disability Homecare	Charges from Independent Providers	1,575.00	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105697735	17.04.2013	Physical Disability Homecare	Charges from Independent Providers	7,091.00	MILFORD DEL SUPPORT AGENCY

Revenue	Community Wellbeing & Social Care	5105697197	17.04.2013	Physical Disability Homecare	Charges from Independent Providers	5,467.00	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105697197	17.04.2013	Physical Disability Homecare	Charges from Independent Providers	2,098.80	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105698207	19.04.2013	Physical Disability Homecare	Charges from Independent Providers	571.80	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105698209	19.04.2013	Physical Disability Homecare	Charges from Independent Providers	890.40	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105698208	19.04.2013	Physical Disability Homecare	Charges from Independent Providers	-1,715.40	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105698205	19.04.2013	Agency Domiciliary Care	Payment to Private Contractors	1,456.00	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105696581	12.04.2013	Supporting People Learning Disability	Payment to Private Contractors	1,002.86	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105698382	19.04.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	1,977.34	MILLARS ARK TOYS LTD
Revenue	Community Wellbeing & Social Care	5105698370	19.04.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	134.40	MILLARS ARK TOYS LTD
Revenue	Chief Executive, Schools & Learning	5105697016	17.04.2013	SEN Transport	Taxis - Contract Hire	656.60	MINIBUS-PLUS.COM/TOP TAXI
Revenue	Chief Executive, Schools & Learning	5105697024	17.04.2013	Home to School Transport	Taxis - Contract Hire	480.00	MINIBUS-PLUS.COM/TOP TAXI
Revenue	Chief Executive, Schools & Learning	5105695744	12.04.2013	Personal & Community Development Learning	General Materials	70.99	MISCO COMPUTER SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105695744	12.04.2013	Personal & Community Development Learning	General Materials	75.00	MISCO COMPUTER SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105695744	12.04.2013	Personal & Community Development Learning	General Materials	144.00	MISCO COMPUTER SUPPLIES LTD
Revenue	Chief Executive, Schools & Learning	5105695744	12.04.2013	Personal & Community Development Learning	General Materials	12.07	MISCO COMPUTER SUPPLIES LTD
Revenue	Community Wellbeing & Social Care	5105697122	17.04.2013	Leaving Care Costs	Support Children	12.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699478	24.04.2013	Leaving Care Costs	Support Children	12.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105699016	24.04.2013	Car Park cash collection	Operational Equipment	15.00	MIX TELEMATICS EUROPE LTD
Revenue	Economy & Environment	5105699046	24.04.2013	Parking Attendants	Operational Equipment	45.00	MIX TELEMATICS EUROPE LTD
Revenue	Community Wellbeing & Social Care	5105695513	05.04.2013	LSCB (Local Safeguarding Childrens Board)	Professional Services	2,750.00	MOIRA MURRAY CONSULTANCY LTD
Revenue	Community Wellbeing & Social Care	5105695513	05.04.2013	LSCB (Local Safeguarding Childrens Board)	Professional Services	113.20	MOIRA MURRAY CONSULTANCY LTD
Revenue	Community Wellbeing & Social Care	5105600246	26.04.2013	Integrated Drug Treatment System	Payment to Private Contractors	9,457.00	MOJ
Revenue	Economy & Environment	5105695466	26.04.2013	Building Control	Consultants Fees	195.00	MONSON ENGINEERING LTD
Revenue	Resources	5105696445	12.04.2013	County Hall Central Mail Room	Professional Services	4,293.20	MOUNTJOY LTD
Revenue	Resources	5105696446	12.04.2013	County Hall Central Mail Room	Professional Services	2,451.84	MOUNTJOY LTD
Revenue	Community Wellbeing & Social Care	5105696834	17.04.2013	Adelaide Resource Centre	Property Services - Planned Maintenance	285.75	MOUNTJOY LTD
Revenue	Community Wellbeing & Social Care	5105696836	17.04.2013	Gouldings Resource Centre	Property Services - Planned Maintenance	412.75	MOUNTJOY LTD
Capital	Community Wellbeing & Social Care	5105697602	17.04.2013	Leisure Facility Improvement	Payment to Contractors - Capital	6,555.64	MOUNTJOY LTD
Capital	Community Wellbeing & Social Care	5105697603	17.04.2013	Leisure Facility Improvement	Payment to Contractors - Capital	29,330.10	MOUNTJOY LTD
Capital	Community Wellbeing & Social Care	5105697604	17.04.2013	Leisure Facility Improvement	Payment to Contractors - Capital	27,130.89	MOUNTJOY LTD
Capital	Community Wellbeing & Social Care	5105695386	26.04.2013	Leisure Facility Improvement	Payment to Contractors - Capital	282,297.60	MOUNTJOY LTD
Revenue	Community Wellbeing & Social Care	5105696108	10.04.2013	Beaulieu House	Minor Works	541.00	MOUNTJOY LTD
Revenue	Community Wellbeing & Social Care	5105696109	10.04.2013	Beaulieu House	Minor Works	225.00	MOUNTJOY LTD
Revenue	Community Wellbeing & Social Care	5105696110	10.04.2013	Beaulieu House	Minor Works	86.00	MOUNTJOY LTD
Revenue	Community Wellbeing & Social Care	5105696835	17.04.2013	Beaulieu House	Minor Works	381.00	MOUNTJOY LTD
Revenue	Chief Executive, Schools & Learning	5105696833	17.04.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	63.50	MOUNTJOY LTD
Revenue	Chief Executive, Schools & Learning	5105696837	17.04.2013	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	444.50	MOUNTJOY LTD
Capital	Community Wellbeing & Social Care	5105699700	24.04.2013	Schools Reorganisation	Payment to Contractors - Capital	17,305.00	MOUNTJOY LTD
Revenue	Community Wellbeing & Social Care	5105600480	26.04.2013	Agency Placements	Charges from Independent Providers	2,448.00	MOVING ON CARE MANAGEMENT LTD
Revenue	Community Wellbeing & Social Care	5105697587	17.04.2013	Support for Looked After Children	Support Children	165.60	MOVING ON CARE MANAGEMENT LTD
Revenue	Community Wellbeing & Social Care	5105695550	05.04.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696306	12.04.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698022	19.04.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699947	26.04.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695550	05.04.2013	Adoption Costs	Support Children	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696306	12.04.2013	Adoption Costs	Support Children	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698022	19.04.2013	Adoption Costs	Support Children	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699947	26.04.2013	Adoption Costs	Support Children	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695559	05.04.2013	Leaving Care Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695559	05.04.2013	Fostering services	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696315	12.04.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698031	19.04.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699956	26.04.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695559	05.04.2013	Fostering services	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696315	12.04.2013	Fostering services	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698031	19.04.2013	Fostering services	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699956	26.04.2013	Fostering services	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695559	05.04.2013	Fostering services	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696315	12.04.2013	Fostering services	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698031	19.04.2013	Fostering services	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699956	26.04.2013	Fostering services	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695541	05.04.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696297	12.04.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698013	19.04.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699938	26.04.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695541	05.04.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696297	12.04.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698013	19.04.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699938	26.04.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695541	05.04.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696297	12.04.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698013	19.04.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA



Revenue	Community Wellbeing & Social Care	5105699938	26.04.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695541	05.04.2013	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696297	12.04.2013	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698013	19.04.2013	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699938	26.04.2013	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698682	24.04.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698682	24.04.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600188	26.04.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698167	19.04.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600128	26.04.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695631	05.04.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696387	12.04.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698103	19.04.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600140	26.04.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695643	05.04.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696399	12.04.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698115	19.04.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Resources	5105697925	17.04.2013	Litigation Costs	Legal Fees - Other Parties	300.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600189	26.04.2013	Support for Looked After Children	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600142	26.04.2013	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695645	05.04.2013	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696401	12.04.2013	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698117	19.04.2013	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600168	26.04.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695672	05.04.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696427	12.04.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698144	19.04.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695705	05.04.2013	Fostering Units	Support Children	65.00	MR T'S SNACKS LTD
Revenue	Community Wellbeing & Social Care	5105695714	05.04.2013	Fostering Units	Support Children	60.00	MR T'S SNACKS LTD
Revenue	Community Wellbeing & Social Care	5105695702	05.04.2013	Fostering Units	Support Children	60.00	MR T'S SNACKS LTD
Revenue	Community Wellbeing & Social Care	5105695704	05.04.2013	Fostering Units	Support Children	60.00	MR T'S SNACKS LTD
Revenue	Chief Executive, Schools & Learning	5105695700	05.04.2013	Governors Support	Catering Purchases	22.00	MR T'S SNACKS LTD
Revenue	Chief Executive, Schools & Learning	5105695700	05.04.2013	Governors Support	Catering Purchases	17.00	MR T'S SNACKS LTD
Revenue	Economy & Environment	5105696219	10.04.2013	Schools Reorganisation	Refuse Collection, Disposal and Recycling Costs	300.00	MR.SKIPPY (IW) LTD
Revenue	Economy & Environment	5105696219	10.04.2013	Schools Reorganisation	Refuse Collection, Disposal and Recycling Costs	288.00	MR.SKIPPY (IW) LTD
Revenue	Economy & Environment	5105696219	10.04.2013	Schools Reorganisation	Refuse Collection, Disposal and Recycling Costs	240.00	MR.SKIPPY (IW) LTD
Capital	Community Wellbeing & Social Care	5105698609	19.04.2013	Schools Reorganisation	Eligible Supplies and Services - Capital	300.00	MR.SKIPPY (IW) LTD
Capital	Community Wellbeing & Social Care	5105698609	19.04.2013	Schools Reorganisation	Eligible Supplies and Services - Capital	300.00	MR.SKIPPY (IW) LTD
Capital	Community Wellbeing & Social Care	5105698609	19.04.2013	Schools Reorganisation	Eligible Supplies and Services - Capital	300.00	MR.SKIPPY (IW) LTD
Capital	Community Wellbeing & Social Care	5105698609	19.04.2013	Schools Reorganisation	Eligible Supplies and Services - Capital	300.00	MR.SKIPPY (IW) LTD
Revenue	Community Wellbeing & Social Care	5105600153	26.04.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695655	05.04.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696411	12.04.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698128	19.04.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600153	26.04.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696411	12.04.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698128	19.04.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695575	05.04.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696331	12.04.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698047	19.04.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699972	26.04.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695575	05.04.2013	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696331	12.04.2013	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698047	19.04.2013	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699972	26.04.2013	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600191	26.04.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Resources	5105696029	10.04.2013	ICT Contracts	Computer Maintenance	1,700.00	MTI TECHNOLOGY LTD
Revenue	Resources	5105696029	10.04.2013	ICT Contracts	Computer Maintenance	6,895.00	MTI TECHNOLOGY LTD
Revenue	Resources	5105696029	10.04.2013	ICT Contracts	Computer Maintenance	1,750.00	MTI TECHNOLOGY LTD
Revenue	Resources	5105696029	10.04.2013	ICT Contracts	Computer Maintenance	400.00	MTI TECHNOLOGY LTD
Revenue	Resources	5105696029	10.04.2013	ICT Contracts	Computer Maintenance	1,300.00	MTI TECHNOLOGY LTD
Revenue	Resources	5105696029	10.04.2013	ICT Contracts	Computer Maintenance	300.00	MTI TECHNOLOGY LTD
Capital	Resources	5105696029	10.04.2013	Server Farm	ICT Hardware & Software - Capital	6,000.00	MTI TECHNOLOGY LTD
Capital	Resources	5105696029	10.04.2013	Server Farm	ICT Hardware & Software - Capital	1,500.00	MTI TECHNOLOGY LTD
Revenue	Community Wellbeing & Social Care	5105600163	26.04.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695666	05.04.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696422	12.04.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698139	19.04.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600163	26.04.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695666	05.04.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696422	12.04.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698139	19.04.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA

Revenue	Resources	5105695242	26.04.2013	Properties-Other Properties	Building & Room Rental	250.14	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600111	26.04.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695614	05.04.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696370	12.04.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698086	19.04.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600111	26.04.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695614	05.04.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696370	12.04.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698086	19.04.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600111	26.04.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695614	05.04.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696370	12.04.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698086	19.04.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696608	12.04.2013	Supporting People Older Persons	Support Children	240.00	REDACTED PERSONAL DATA
Revenue	Resources	5105699808	24.04.2013	Staff Benefits	Payment to Private Contractors	125.00	REDACTED PERSONAL DATA
Revenue	Resources	5105699809	24.04.2013	Staff Benefits	Payment to Private Contractors	70.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600126	26.04.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695629	05.04.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696385	12.04.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698101	19.04.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600126	26.04.2013	Fostering services	Boarding Out Allowances	400.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695629	05.04.2013	Fostering services	Boarding Out Allowances	400.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696385	12.04.2013	Fostering services	Boarding Out Allowances	400.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698101	19.04.2013	Fostering services	Boarding Out Allowances	400.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600126	26.04.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695629	05.04.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696385	12.04.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698101	19.04.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600126	26.04.2013	Fostering services	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695629	05.04.2013	Fostering services	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696385	12.04.2013	Fostering services	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698101	19.04.2013	Fostering services	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600126	26.04.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695629	05.04.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696385	12.04.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698101	19.04.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698678	24.04.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	769.43	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698678	24.04.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	977.17	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698678	24.04.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698669	24.04.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695776	05.04.2013	Short Breaks	Payments to Voluntary and Other Associations	462.00	NAS IOW BRANCH
Revenue	Community Wellbeing & Social Care	5105697901	17.04.2013	Short Breaks	Payments to Voluntary and Other Associations	2,310.00	NAS IOW BRANCH
Revenue	Chief Executive, Schools & Learning	5105697541	19.04.2013	Alternative Provision	Professional Services	898.00	NAT ORG FOR PUPIL REFERRAL UNITS
Revenue	Economy & Environment	5105600378	26.04.2013	A.O.N.B.	Payments to Joint Arrangements	2,500.00	NATIONAL ASSOCIATION FOR AONBS
Revenue	Community Wellbeing & Social Care	5105697581	19.04.2013	Foster Other Agency	Payments to Voluntary and Other Associations	-160.71	NATIONAL FOSTERING AGENCY LTD
Revenue	Chief Executive, Schools & Learning	5105695296	26.04.2013	Family Learning	Hire of facilities	12.00	NATIONAL OPEN COLLEGE NETWORK
Revenue	Chief Executive, Schools & Learning	5105695296	26.04.2013	Family Learning	Hire of facilities	24.00	NATIONAL OPEN COLLEGE NETWORK
Revenue	Chief Executive, Schools & Learning	5105695296	26.04.2013	Family Learning	Hire of facilities	108.00	NATIONAL OPEN COLLEGE NETWORK
Revenue	Chief Executive, Schools & Learning	5105695296	26.04.2013	Family Learning	Hire of facilities	24.00	NATIONAL OPEN COLLEGE NETWORK
Revenue	Chief Executive, Schools & Learning	5105695296	26.04.2013	Family Learning	Hire of facilities	12.00	NATIONAL OPEN COLLEGE NETWORK
Revenue	Chief Executive, Schools & Learning	5105695296	26.04.2013	Family Learning	Hire of facilities	144.00	NATIONAL OPEN COLLEGE NETWORK
Revenue	Community Wellbeing & Social Care	5105695712	05.04.2013	LAC Advocacy Contract	Professional Services	235.42	NATIONAL YOUTH ADVOCACY SERVICE
Revenue	Community Wellbeing & Social Care	5105696683	12.04.2013	LAC Advocacy Contract	Professional Services	11,764.37	NATIONAL YOUTH ADVOCACY SERVICE
Revenue	Community Wellbeing & Social Care	5105699077	24.04.2013	LAC Advocacy Contract	Professional Services	182.99	NATIONAL YOUTH ADVOCACY SERVICE
Revenue	Economy & Environment	5105696030	10.04.2013	LA 21	Consultants Fees	2,750.00	NATURAL ENTERPRISE LTD
Capital	Community Wellbeing & Social Care	5105697916	17.04.2013	Pan Neighbourhood Management	Payment to Contractors - Capital	750.00	NATURAL ENTERPRISE LTD
Capital	Community Wellbeing & Social Care	5105697916	17.04.2013	Pan Neighbourhood Management	Payment to Contractors - Capital	350.00	NATURAL ENTERPRISE LTD
Capital	Community Wellbeing & Social Care	5105697916	17.04.2013	Pan Neighbourhood Management	Payment to Contractors - Capital	550.00	NATURAL ENTERPRISE LTD
Capital	Community Wellbeing & Social Care	5105697916	17.04.2013	Pan Neighbourhood Management	Payment to Contractors - Capital	3,000.00	NATURAL ENTERPRISE LTD
Capital	Community Wellbeing & Social Care	5105697916	17.04.2013	Pan Neighbourhood Management	Payment to Contractors - Capital	2,500.00	NATURAL ENTERPRISE LTD
Revenue	Economy & Environment	5105695514	05.04.2013	A.O.N.B.	Consultants Fees	3,500.00	NATURAL ENTERPRISE LTD
Capital	Economy & Environment	5105696222	10.04.2013	Fire Capital	ICT Hardware & Software - Capital	360.00	NAVIGATE SOLUTIONS LLP
Revenue	Chief Executive, Schools & Learning	5105695902	05.04.2013	WFD Schools	Hire of facilities	529.50	NCCG TRADING LIMITED
Revenue	Chief Executive, Schools & Learning	5105696648	12.04.2013	L&A Commissioned Activity	Professional Services	1,921.43	NCER CIC
Revenue	Chief Executive, Schools & Learning	5105695929	10.04.2013	Integrated Working	Training and Conferences	500.00	NDK GROUP
Revenue	Economy & Environment	5105600245	26.04.2013	Ferry Operation	Vehicle Maintenance Costs	119.10	NEILSON DISTRIBUTION
Revenue	Economy & Environment	5105697918	17.04.2013	Fire Technical Support	Vehicle Maintenance Costs	192.70	NEILSON DISTRIBUTION
Revenue	Resources	5105698383	19.04.2013	County Hall Central Mail Room	Maintenance of Operational Equipment	238.96	NEOPOST LTD
Revenue	Resources	5105698383	19.04.2013	County Hall Central Mail Room	Maintenance of Operational Equipment	138.50	NEOPOST LTD
Revenue	Resources	5105698383	19.04.2013	County Hall Central Mail Room	Maintenance of Operational Equipment	242.11	NEOPOST LTD
Revenue	Resources	5105698383	19.04.2013	County Hall Central Mail Room	Maintenance of Operational Equipment	565.44	NEOPOST LTD
Revenue	Resources	5105698383	19.04.2013	County Hall Central Mail Room	Maintenance of Operational Equipment	175.79	NEOPOST LTD

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Revenue	Resources	5105696640	12.04.2013	Admin Buildings General	Cleaning Contracts	2,004.31	N-VIRO
Revenue	Resources	5105698986	24.04.2013	County Hall, Newport	Property Services - Building Maintenance	2,616.00	N-VIRO
Revenue	Resources	5105696999	17.04.2013	Bugle House, Newport	Consumable Cleaning Materials	56.56	N-VIRO
Revenue	Resources	5105696999	17.04.2013	Bugle House, Newport	Operational Equipment	134.16	N-VIRO
Revenue	Community Wellbeing & Social Care	5105696940	17.04.2013	Integrated Community	Cleaning Contracts	198.10	N-VIRO
Revenue	Resources	5105698578	19.04.2013	Barrack Block	Sundry Office Expenses	100.62	N-VIRO
Revenue	Resources	5105698578	19.04.2013	Barrack Block	Sundry Office Expenses	42.42	N-VIRO
Revenue	Resources	5105697958	19.04.2013	Barrack Block	Sundry Office Expenses	42.42	N-VIRO
Revenue	Resources	5105697958	19.04.2013	Barrack Block	Sundry Office Expenses	100.62	N-VIRO
Revenue	Resources	5105697958	19.04.2013	Barrack Block	Sundry Office Expenses	19.76	N-VIRO
Revenue	Chief Executive, Schools & Learning	5105696992	17.04.2013	Workforce Development Westridge Centre	Consumable Cleaning Materials	28.28	N-VIRO
Revenue	Chief Executive, Schools & Learning	5105696992	17.04.2013	Workforce Development Westridge Centre	Consumable Cleaning Materials	67.08	N-VIRO
Revenue	Community Wellbeing & Social Care	5105696943	17.04.2013	Dinosaur Isle Museum	Cleaning Contracts	43.40	N-VIRO
Revenue	Community Wellbeing & Social Care	5105696943	17.04.2013	Dinosaur Isle Museum	Cleaning Contracts	8.63	N-VIRO
Revenue	Community Wellbeing & Social Care	5105696994	17.04.2013	Dinosaur Isle Museum	Cleaning Contracts	128.00	N-VIRO
Revenue	Chief Executive, Schools & Learning	5105696942	17.04.2013	Clatterford Pupil Referral Unit (PRU)	Cleaning Contracts	395.00	N-VIRO
Revenue	Economy & Environment	5105696944	17.04.2013	Highways PFI Project	Catering Equipment	33.54	N-VIRO
Revenue	Economy & Environment	5105699018	24.04.2013	Enterprise House Running Costs	Consumable Cleaning Materials	22.12	N-VIRO
Revenue	Economy & Environment	5105696941	17.04.2013	Planning Business Support	Cleaning Contracts	98.80	N-VIRO
Revenue	Economy & Environment	5105697981	19.04.2013	Planning Business Support	Consumable Cleaning Materials	33.54	N-VIRO
Revenue	Economy & Environment	5105697981	19.04.2013	Planning Business Support	Consumable Cleaning Materials	43.40	N-VIRO
Revenue	Economy & Environment	5105696813	17.04.2013	Regulatory Management & Admin Support	Consumable Cleaning Materials	33.54	N-VIRO
Revenue	Economy & Environment	5105696813	17.04.2013	Regulatory Management & Admin Support	Consumable Cleaning Materials	43.40	N-VIRO
Revenue	Community Wellbeing & Social Care	5105698710	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	5,855.92	OAKDOWN HOUSE LTD
Revenue	Chief Executive, Schools & Learning	5105695808	10.04.2013	Alternative Provision	School Exam Fees	92.00	OCR
Revenue	Resources	5105696195	10.04.2013	Legal Services	Sundry Office Expenses	59.97	OD CONSULTANCY LTD
Capital	Resources	5105698621	19.04.2013	Capital Receipts	External Design and Supervision Fees	3,052.60	ODYSSEY CONSULTING ENGINEERS
Revenue	Economy & Environment	5105698531	19.04.2013	Fire Operations	Fire Comms - Radio	2,529.06	OFCOM
Revenue	Community Wellbeing & Social Care	5105698184	19.04.2013	Elderly Frail Daycare	Charges from Independent Providers	198.62	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105698625	24.04.2013	Elderly Frail Daycare	Charges from Independent Providers	288.70	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105698691	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	2,635.08	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105698691	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105698691	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105698691	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105695519	05.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	5,215.50	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105695519	05.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105698691	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105696540	12.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	289.75	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105696540	12.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105698691	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105600193	26.04.2013	Elderly Frail Residential Income	Regular Respite Care	811.30	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105600193	26.04.2013	Elderly Frail Residential Income	Regular Respite Care	405.65	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105698691	24.04.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105698691	24.04.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105698691	24.04.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105698691	24.04.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105698691	24.04.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105696540	12.04.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	303.55	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105696540	12.04.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105698691	24.04.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105600410	26.04.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	999.04	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105600410	26.04.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105698691	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105698537	19.04.2013	Housing - Administration	Mobile Telecoms	234.39	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105698990	24.04.2013	Adelaide Resource Centre	Mobile Telecoms	7.18	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105695774	05.04.2013	Public Health Core	Mobile Telecoms	46.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105696249	10.04.2013	Public Health Core	Mobile Telecoms	135.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105697570	17.04.2013	Public Health Core	Mobile Telecoms	-135.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105695492	03.04.2013	Public Health Core	Mobile Telecoms	135.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105696536	12.04.2013	Public Health Core	Mobile Telecoms	46.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105695491	03.04.2013	Public Health Core	Mobile Telecoms	135.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105696911	24.04.2013	Public Health Core	Mobile Telecoms	46.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105698296	19.04.2013	Family Info Zone	Professional Services	12.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105697928	17.04.2013	Family Info Zone	Mobile Telecoms	16.43	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105600484	26.04.2013	Family Info Zone	Mobile Telecoms	12.03	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105600371	26.04.2013	Strengthening Families	Mobile Telecoms	135.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105600371	26.04.2013	Strengthening Families	Mobile Telecoms	135.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105600371	26.04.2013	Strengthening Families	Mobile Telecoms	135.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105600371	26.04.2013	Strengthening Families	Mobile Telecoms	135.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105600371	26.04.2013	Strengthening Families	Mobile Telecoms	135.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105600371	26.04.2013	Strengthening Families	Mobile Telecoms	135.00	ORANGE PERSONAL COMMUNICATION

Revenue	Economy & Environment	5105695771	05.04.2013	Ferry Management	Fixed Telephones	58.18	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105698685	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	5,301.24	ORCHARD END LTD
Revenue	Community Wellbeing & Social Care	5105600497	26.04.2013	Newport Library	Catering Purchases	31.50	OSEL ENTERPRISES LTD
Revenue	Community Wellbeing & Social Care	5105600495	26.04.2013	Youth Offending Team	Catering Purchases	20.00	OSEL ENTERPRISES LTD
Revenue	Community Wellbeing & Social Care	5105600495	26.04.2013	Youth Offending Team	Catering Purchases	22.00	OSEL ENTERPRISES LTD
Revenue	Community Wellbeing & Social Care	5105600514	26.04.2013	Agency Domiciliary Care	Professional Services	67.00	OSEL ENTERPRISES LTD
Revenue	Economy & Environment	5105600496	26.04.2013	Regulatory Management & Admin Support	Sundry Office Expenses	480.00	OSEL ENTERPRISES LTD
Revenue	Resources	5105695361	26.04.2013	Seaclose Offices	Property Services - Planned Maintenance	724.83	OTIS INVESTMENTS PLC
Revenue	Economy & Environment	5105695360	26.04.2013	Shanklin Lift	Payment to Private Contractors	3,626.13	OTIS LTD
Revenue	Economy & Environment	5105695928	05.04.2013	Deputy Chief Fire Office	Pay to Other Local Authorities	2,065.29	OXFORDSHIRE COUNTY COUNCIL
Revenue	Economy & Environment	5105695928	05.04.2013	Deputy Chief Fire Office	Pay to Other Local Authorities	24.38	OXFORDSHIRE COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105600170	26.04.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695674	05.04.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696429	12.04.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698146	19.04.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695566	05.04.2013	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696322	12.04.2013	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698038	19.04.2013	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699963	26.04.2013	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695566	05.04.2013	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696322	12.04.2013	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698038	19.04.2013	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699963	26.04.2013	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600134	26.04.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695637	05.04.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696393	12.04.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698109	19.04.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600134	26.04.2013	Fostering services	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696393	12.04.2013	Fostering services	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698109	19.04.2013	Fostering services	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600134	26.04.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698109	19.04.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600150	26.04.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695652	05.04.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696408	12.04.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698125	19.04.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600150	26.04.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695652	05.04.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696408	12.04.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698125	19.04.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600150	26.04.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695652	05.04.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696408	12.04.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698125	19.04.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698666	24.04.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695589	05.04.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696345	12.04.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698061	19.04.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699985	26.04.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695589	05.04.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696345	12.04.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698061	19.04.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699985	26.04.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695589	05.04.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696345	12.04.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698061	19.04.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699985	26.04.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695540	05.04.2013	Adoption Costs	Support Children	93.42	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696296	12.04.2013	Adoption Costs	Support Children	93.42	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698012	19.04.2013	Adoption Costs	Support Children	93.42	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699937	26.04.2013	Adoption Costs	Support Children	93.42	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695540	05.04.2013	Adoption Costs	Support Children	93.42	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696296	12.04.2013	Adoption Costs	Support Children	93.42	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698012	19.04.2013	Adoption Costs	Support Children	93.42	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699937	26.04.2013	Adoption Costs	Support Children	93.42	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695577	05.04.2013	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696333	12.04.2013	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698049	19.04.2013	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699973	26.04.2013	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695534	05.04.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696290	12.04.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698006	19.04.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA



Revenue	Chief Executive, Schools & Learning	5105696154	09.04.2013	Learning Partnership	Catering Purchases	46.00	PAN TOGETHER
Revenue	Chief Executive, Schools & Learning	5105696154	09.04.2013	Workforce Development Early Years	Training and Conferences	56.00	PAN TOGETHER
Revenue	Chief Executive, Schools & Learning	5105696154	09.04.2013	Workforce Development Early Years	Training and Conferences	49.00	PAN TOGETHER
Revenue	Chief Executive, Schools & Learning	5105696153	09.04.2013	Workforce Development Early Years	Catering Purchases	187.50	PAN TOGETHER
Revenue	Chief Executive, Schools & Learning	5105696154	09.04.2013	Workforce Development Early Years	Catering Purchases	64.50	PAN TOGETHER
Revenue	Community Wellbeing & Social Care	5105696043	10.04.2013	Youth Offending Team	Training and Conferences	210.00	PAN TOGETHER
Revenue	Community Wellbeing & Social Care	5105696153	09.04.2013	Youth & Community	Catering Purchases	10.00	PAN TOGETHER
Revenue	Community Wellbeing & Social Care	5105696154	09.04.2013	Youth & Community	Catering Purchases	15.00	PAN TOGETHER
Revenue	Chief Executive, Schools & Learning	5105696153	09.04.2013	WFD Schools	Catering Purchases	36.00	PAN TOGETHER
Revenue	Chief Executive, Schools & Learning	5105696154	09.04.2013	WFD Schools	Catering Purchases	62.00	PAN TOGETHER
Revenue	Chief Executive, Schools & Learning	5105696153	09.04.2013	Integrated Working	Catering Purchases	112.00	PAN TOGETHER
Revenue	Chief Executive, Schools & Learning	5105696154	09.04.2013	Integrated Working	Catering Purchases	160.00	PAN TOGETHER
Revenue	Chief Executive, Schools & Learning	5105696153	09.04.2013	Training -Childrens	Catering Purchases	20.00	PAN TOGETHER
Revenue	Chief Executive, Schools & Learning	5105696154	09.04.2013	Training -Childrens	Catering Purchases	40.00	PAN TOGETHER
Revenue	Chief Executive, Schools & Learning	5105696153	09.04.2013	Safeguarding Training	Catering Purchases	37.00	PAN TOGETHER
Revenue	Chief Executive, Schools & Learning	5105696154	09.04.2013	Safeguarding Training	Catering Purchases	32.00	PAN TOGETHER
Revenue	Chief Executive, Schools & Learning	5105696153	09.04.2013	Core Programmes	Training and Conferences	148.00	PAN TOGETHER
Revenue	Chief Executive, Schools & Learning	5105696154	09.04.2013	Core Programmes	Training and Conferences	122.00	PAN TOGETHER
Revenue	Chief Executive, Schools & Learning	5105696153	09.04.2013	Social Worker Improvement Fund	Catering Purchases	40.00	PAN TOGETHER
Revenue	Chief Executive, Schools & Learning	5105696154	09.04.2013	Social Worker Improvement Fund	Catering Purchases	40.00	PAN TOGETHER
Revenue	Community Wellbeing & Social Care	5105699873	24.04.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	208.86	PAPER ISLAND
Revenue	Community Wellbeing & Social Care	5105600370	26.04.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	54.12	PAPER ISLAND
Revenue	Community Wellbeing & Social Care	5105696444	12.04.2013	Short Breaks	Payments to Voluntary and Other Associations	135.95	PARK RESORTS LIMITED
Capital	Community Wellbeing & Social Care	5105695382	26.04.2013	Administration and Inspection Schemes	Plant, Equipment & Furniture - Capital	26,301.74	PARK RESORTS LIMITED
Capital	Community Wellbeing & Social Care	5105695383	26.04.2013	Administration and Inspection Schemes	Plant, Equipment & Furniture - Capital	42,943.70	PARK RESORTS LIMITED
Capital	Community Wellbeing & Social Care	5105695384	26.04.2013	Administration and Inspection Schemes	Plant, Equipment & Furniture - Capital	620.00	PARK RESORTS LIMITED
Capital	Community Wellbeing & Social Care	5105695385	26.04.2013	Administration and Inspection Schemes	Plant, Equipment & Furniture - Capital	371.25	PARK RESORTS LIMITED
Revenue	Community Wellbeing & Social Care	5105697555	17.04.2013	Youth & Community	Operational Equipment	325.00	PATTERSON REEVES & PARTNERS
Revenue	Community Wellbeing & Social Care	5105696723	12.04.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	229.44	PAUL LAMOND GAMES LTD
Revenue	Economy & Environment	5105600392	26.04.2013	Off-Street Parking Operations	Operational Equipment	120.00	PAYBYPHONE LTD
Revenue	Chief Executive, Schools & Learning	5105695516	05.04.2013	Print Unit	Office Equipment	241.30	PBS ELECTRICAL AND MECHANICAL LTD
Revenue	Chief Executive, Schools & Learning	5105696524	12.04.2013	SEN Statements	Schools Learning Resources - Specialised Education Equipment	1,180.00	PC WERTH LTD
Revenue	Chief Executive, Schools & Learning	5105696524	12.04.2013	SEN Statements	Schools Learning Resources - Specialised Education Equipment	10.00	PC WERTH LTD
Revenue	Chief Executive, Schools & Learning	5105697929	26.04.2013	SEN Statements	Schools Learning Resources - Specialised Education Equipment	1,180.00	PC WERTH LTD
Revenue	Chief Executive, Schools & Learning	5105695326	26.04.2013	Alternative Provision	Schools Learning Resources (not ICT)	79.25	PEARSON EDUCATION LTD
Revenue	Chief Executive, Schools & Learning	5105695326	26.04.2013	Alternative Provision	Schools Learning Resources (not ICT)	79.25	PEARSON EDUCATION LTD
Revenue	Chief Executive, Schools & Learning	5105695326	26.04.2013	Alternative Provision	Schools Learning Resources (not ICT)	309.00	PEARSON EDUCATION LTD
Revenue	Chief Executive, Schools & Learning	5105695326	26.04.2013	Alternative Provision	Schools Learning Resources (not ICT)	309.00	PEARSON EDUCATION LTD
Revenue	Chief Executive, Schools & Learning	5105695326	26.04.2013	Alternative Provision	Schools Learning Resources (not ICT)	309.00	PEARSON EDUCATION LTD
Revenue	Chief Executive, Schools & Learning	5105695326	26.04.2013	Alternative Provision	Schools Learning Resources (not ICT)	309.00	PEARSON EDUCATION LTD
Revenue	Economy & Environment	5105600294	26.04.2013	Fire Technical Support	Vehicle Maintenance Costs	7.20	PENTAGON LIMITED
Revenue	Economy & Environment	5105600294	26.04.2013	Fire Technical Support	Vehicle Maintenance Costs	39.94	PENTAGON LIMITED
Revenue	Community Wellbeing & Social Care	5105695722	05.04.2013	Transforming Social Care	Payments to Voluntary and Other Associations	90,000.00	PEOPLE MATTER IW
Revenue	Chief Executive, Schools & Learning	5105695328	26.04.2013	Integrated Working	Training and Conferences	1,845.74	PEOPLE MATTER IW
Revenue	Chief Executive, Schools & Learning	5105695949	10.04.2013	Integrated Working	Training and Conferences	900.00	PEOPLE MATTER IW
Revenue	Community Wellbeing & Social Care	5105698588	19.04.2013	Advice, Prevention & Promotion	Advertising & Publicity	450.00	PEPPER CREATIVE LTD
Revenue	Resources	5105699053	24.04.2013	Revs & Bens Operational Support	Agency staff	438.45	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105696225	10.04.2013	Revs & Bens Operational Support	Agency staff	355.50	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105600604	26.04.2013	Revs & Bens Operational Support	Agency staff	438.45	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105696945	17.04.2013	Revs & Bens Operational Support	Agency staff	349.58	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105696226	10.04.2013	Council Tax	Agency staff	303.53	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105699043	24.04.2013	Council Tax	Agency staff	378.08	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105696230	10.04.2013	Council Tax	Agency staff	371.10	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105696952	17.04.2013	Council Tax	Agency staff	441.42	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105699042	24.04.2013	Council Tax	Agency staff	558.49	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105696155	09.04.2013	Customer Accounts SSC	Agency staff	353.70	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105600603	26.04.2013	Customer Accounts SSC	Agency staff	442.13	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105696950	17.04.2013	Customer Accounts SSC	Agency staff	353.70	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105699054	24.04.2013	Customer Accounts SSC	Agency staff	442.13	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105696229	10.04.2013	Unit Coordinators	Agency staff	352.50	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105699045	24.04.2013	Unit Coordinators	Agency staff	440.63	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105600600	26.04.2013	Unit Coordinators	Agency staff	434.75	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105696156	09.04.2013	Unit Coordinators	Agency staff	223.25	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105696488	12.04.2013	Unit Coordinators	Agency staff	443.56	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105696951	17.04.2013	Unit Coordinators	Agency staff	352.50	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105696953	17.04.2013	Unit Coordinators	Agency staff	170.38	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105699020	24.04.2013	Unit Coordinators	Agency staff	414.19	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105695342	26.04.2013	Hub Coordinators	Agency staff	201.65	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105695340	26.04.2013	Hub Coordinators	Agency staff	324.28	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105695769	05.04.2013	Hub Coordinators	Agency staff	327.00	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105697972	19.04.2013	Hub Coordinators	Agency staff	327.00	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105699033	24.04.2013	Hub Coordinators	Agency staff	168.95	PERTEMPS RECRUITMENT PARTNERSHP LTD

Revenue	Community Wellbeing & Social Care	5105695278	26.04.2013	Stores ASC	Agency staff	203.98	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105696157	09.04.2013	Stores ASC	Agency staff	268.65	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105696746	17.04.2013	Stores ASC	Agency staff	268.65	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105695341	26.04.2013	First Response	Agency staff	212.80	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105695320	26.04.2013	First Response	Agency staff	492.10	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105695339	26.04.2013	First Response	Agency staff	498.75	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105695339	26.04.2013	First Response	Agency staff	9.98	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105695950	10.04.2013	First Response	Agency staff	498.75	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105695950	10.04.2013	First Response	Agency staff	29.93	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105698309	19.04.2013	First Response	Agency staff	418.95	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105600406	26.04.2013	First Response	Agency staff	412.30	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105600614	26.04.2013	First Response	Agency staff	359.10	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105600602	26.04.2013	Admin - Childrens Social Care	Agency staff	560.63	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105696227	10.04.2013	Admin - Childrens Social Care	Agency staff	378.00	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105696946	17.04.2013	Admin - Childrens Social Care	Agency staff	378.00	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105699056	24.04.2013	Admin - Childrens Social Care	Agency staff	434.70	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105695488	03.04.2013	St Thomas Church	Grounds Maintenance	100.00	PETER A ATTRILL, LANDSCAPE CONTRACTOR
Revenue	Community Wellbeing & Social Care	5105696224	10.04.2013	St Thomas Church	Grounds Maintenance	100.00	PETER A ATTRILL, LANDSCAPE CONTRACTOR
Revenue	Economy & Environment	5105600235	26.04.2013	Dog Service	Operational Equipment	270.00	PET-ID MICROCHIPS LTD
Revenue	Resources	5105695489	03.04.2013	County Hall, Newport	Property Services - Planned Maintenance	53.37	PICKERINGS EUROPE LTD
Revenue	Resources	5105696104	10.04.2013	County Hall, Newport	Property Services - Planned Maintenance	53.37	PICKERINGS EUROPE LTD
Revenue	Resources	5105697586	24.04.2013	County Hall, Newport	Property Services - Planned Maintenance	53.37	PICKERINGS EUROPE LTD
Revenue	Resources	5105696237	10.04.2013	Guildhall, Newport	Property Services - Planned Maintenance	65.33	PICKERINGS EUROPE LTD
Revenue	Resources	5105695490	03.04.2013	Civic Centre, Sandown	Property Services - Planned Maintenance	65.33	PICKERINGS EUROPE LTD
Revenue	Resources	5105696228	10.04.2013	Jubilee Stores	Property Services - Planned Maintenance	65.33	PICKERINGS EUROPE LTD
Revenue	Community Wellbeing & Social Care	5105697084	17.04.2013	Integrated Community	Fixtures and Fittings	75.57	PICKERINGS EUROPE LTD
Revenue	Community Wellbeing & Social Care	5105695770	05.04.2013	Adelaide Resource Centre	Property Services - Planned Maintenance	65.33	PICKERINGS EUROPE LTD
Revenue	Community Wellbeing & Social Care	5105695773	05.04.2013	Gouldings Resource Centre	Property Services - Planned Maintenance	65.33	PICKERINGS EUROPE LTD
Revenue	Community Wellbeing & Social Care	5105696096	10.04.2013	Newport Library	Property Services - Planned Maintenance	65.33	PICKERINGS EUROPE LTD
Revenue	Community Wellbeing & Social Care	5105695495	03.04.2013	Sandown Library	Property Services - Planned Maintenance	65.32	PICKERINGS EUROPE LTD
Revenue	Community Wellbeing & Social Care	5105695497	03.04.2013	Dinosaur Isle Museum	Property Services - Planned Maintenance	65.32	PICKERINGS EUROPE LTD
Revenue	Economy & Environment	5105695493	03.04.2013	Medina Leisure Centre	Property Services - Planned Maintenance	65.30	PICKERINGS EUROPE LTD
Revenue	Chief Executive, Schools & Learning	5105695772	05.04.2013	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	65.33	PICKERINGS EUROPE LTD
Capital	Community Wellbeing & Social Care	5105697548	19.04.2013	Cowes One School Pathfinder	Payment to Contractors - Capital	500,000.00	PIHL UK LTD
Revenue	Community Wellbeing & Social Care	5105696269	10.04.2013	LAC Units 1-4	Computer Software Licencing	40.00	PILL CREEK PUBLISHING LTD
Revenue	Community Wellbeing & Social Care	5105695810	10.04.2013	Beaulieu House	Furniture & Fittings	3,376.00	PINEAPPLE CONTRACT FURNITURE
Revenue	Economy & Environment	5105698613	19.04.2013	A.O.N.B.	Sundry Office Expenses	582.00	PINKEYE GRAPHICS LTD
Revenue	Chief Executive, Schools & Learning	5105695706	05.04.2013	WFD Schools	Training and Conferences	1,400.00	PIVOTAL EDUCATION LTD
Revenue	Community Wellbeing & Social Care	5105695307	26.04.2013	Short Breaks	Payments to Voluntary and Other Associations	638.00	PJS THEATRE SCHOOL
Revenue	Resources	5105699737	24.04.2013	Staff Benefits	Payment to Private Contractors	96.67	PLAYZONE OUT OF SCHOOL CLUB
Revenue	Resources	5105699738	24.04.2013	Staff Benefits	Payment to Private Contractors	76.00	PLAYZONE OUT OF SCHOOL CLUB
Revenue	Economy & Environment	5105696816	17.04.2013	Diversity & Workforce	Training and Conferences	750.00	POLICE & CRIME COMMISSIONER HANTS
Revenue	Economy & Environment	5105697910	17.04.2013	Diversity & Workforce	Training and Conferences	300.00	POLICE & CRIME COMMISSIONER HANTS
Revenue	Chief Executive, Schools & Learning	5105697019	17.04.2013	Adult Community Learning	Payment to Private Contractors	285.00	PORCHFIELD & NEWTOWN VILLAGE HALL
Revenue	Chief Executive, Schools & Learning	5105695811	10.04.2013	Sing-Up Project - Music	Training and Conferences	65.00	PORTSMOUTH CITY COUNCIL
Revenue	Chief Executive, Schools & Learning	5105698587	19.04.2013	Sing-Up Project - Music	Pay to Other Local Authorities	13,040.00	PORTSMOUTH CITY COUNCIL
Revenue	Chief Executive, Schools & Learning	5105696651	17.04.2013	Alternative Provision	Schools Learning Resources (not ICT)	4.69	POTTERYGRAFTS LTD
Capital	Resources	5105696231	10.04.2013	Asbestos	Payment to Contractors - Capital	8,642.04	POWERPERFECTOR PLC
Revenue	Economy & Environment	5105696232	10.04.2013	Strategic AssetsTeam	Professional Services	355.28	PRINCIPAL SURVEYORS LTD
Revenue	Economy & Environment	5105696525	12.04.2013	Strategic AssetsTeam	Professional Services	1,394.60	PRINCIPAL SURVEYORS LTD
Revenue	Community Wellbeing & Social Care	5105600404	26.04.2013	Agency Placements	Charges from Independent Providers	36,631.00	PRIORS COURT FOUNDATION
Revenue	Community Wellbeing & Social Care	5105698874	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	5,160.08	PRIORY GROUP
Revenue	Community Wellbeing & Social Care	5105600451	26.04.2013	Drug Misuse Adult	Payment to Private Contractors	-18.90	PRIORY GROUP
Revenue	Community Wellbeing & Social Care	5105699727	24.04.2013	Drug Misuse Adult	Payment to Private Contractors	18.90	PRIORY GROUP
Revenue	Resources	5105696509	12.04.2013	Payroll	Stationery	1,078.26	PROLOG PRINT MEDIA
Revenue	Resources	5105698606	19.04.2013	Payroll	Stationery	-655.86	PROLOG PRINT MEDIA
Revenue	Resources	5105696509	12.04.2013	Pension Administration	Stationery	898.55	PROLOG PRINT MEDIA
Revenue	Resources	5105698606	19.04.2013	Pension Administration	Stationery	-546.55	PROLOG PRINT MEDIA
Revenue	Economy & Environment	5105696526	12.04.2013	Ryde Harbour	Payment to Private Contractors	146.00	PRO-TECH GROUP
Revenue	Economy & Environment	5105699029	24.04.2013	The Heights	Operational Equipment	387.20	PULSE FITNESS LIMITED
Revenue	Economy & Environment	5105699029	24.04.2013	The Heights	Operational Equipment	29.00	PULSE FITNESS LIMITED
Revenue	Economy & Environment	5105699630	24.04.2013	The Heights	Payment to Private Contractors	767.88	PULSE FITNESS LIMITED
Revenue	Economy & Environment	5105699907	26.04.2013	The Heights	Payment to Private Contractors	1,184.10	PULSE FITNESS LIMITED
Revenue	Economy & Environment	5105699621	24.04.2013	Medina Leisure Centre	Operational Equipment	1,631.70	PULSE FITNESS LIMITED
Revenue	Economy & Environment	5105699590	24.04.2013	Medina Leisure Centre	Payment to Private Contractors	3,955.00	PULSE FITNESS LIMITED
Revenue	Economy & Environment	5105699589	24.04.2013	Medina Leisure Centre	Payment to Private Contractors	762.72	PULSE FITNESS LIMITED
Revenue	Economy & Environment	5105699906	26.04.2013	Medina Leisure Centre	Payment to Private Contractors	833.00	PULSE FITNESS LIMITED
Revenue	Economy & Environment	5105600282	26.04.2013	Westridge Squash Courts	Operational Equipment	59.76	PULSE FITNESS LIMITED
Revenue	Economy & Environment	5105600282	26.04.2013	Westridge Squash Courts	Courier Costs	30.00	PULSE FITNESS LIMITED
Revenue	Economy & Environment	5105699624	24.04.2013	Wight Leisure Training & Recruitment/Personnel	Training and Conferences	1,300.00	PULSE FITNESS LIMITED
Revenue	Economy & Environment	5105699594	24.04.2013	Wight Leisure Training & Recruitment/Personnel	Payment to Private Contractors	1,500.00	PULSE FITNESS LIMITED
Capital	Community Wellbeing & Social Care	5105699085	24.04.2013	Leisure Facility Improvement	Plant, Equipment & Furniture - Capital	17,159.31	PULSE FITNESS LIMITED



Capital	Community Wellbeing & Social Care	5105600589	26.04.2013	Leisure Facility Improvement	Plant, Equipment & Furniture - Capital	-747.63	PULSE FITNESS LIMITED
Capital	Community Wellbeing & Social Care	5105699610	24.04.2013	Leisure Facility Improvement	Plant, Equipment & Furniture - Capital	137,861.70	PULSE FITNESS LIMITED
Capital	Community Wellbeing & Social Care	5105699616	24.04.2013	Leisure Facility Improvement	Plant, Equipment & Furniture - Capital	8,500.00	PULSE FITNESS LIMITED
Capital	Community Wellbeing & Social Care	5105699598	24.04.2013	Leisure Facility Improvement	Plant, Equipment & Furniture - Capital	17,782.80	PULSE FITNESS LIMITED
Capital	Community Wellbeing & Social Care	5105699095	24.04.2013	Leisure Facility Improvement	Plant, Equipment & Furniture - Capital	3,955.00	PULSE FITNESS LIMITED
Capital	Community Wellbeing & Social Care	5105699596	24.04.2013	Leisure Facility Improvement	ICT Hardware & Software - Capital	17,274.80	PULSE FITNESS LIMITED
Revenue	Community Wellbeing & Social Care	5105695333	26.04.2013	CCTV - Control Room	Maintenance of Operational Equipment	1,058.29	QUADRANT SECURITY GROUP LTD
Revenue	Community Wellbeing & Social Care	5105698600	19.04.2013	Agency Placements	Charges from Independent Providers	17,792.45	QUANTUM CARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105699905	26.04.2013	Integrated Community	Operational Equipment	70.00	QUEST 88 LTD
Revenue	Community Wellbeing & Social Care	5105699905	26.04.2013	Integrated Community	Operational Equipment	96.00	QUEST 88 LTD
Revenue	Community Wellbeing & Social Care	5105699905	26.04.2013	Integrated Community	Operational Equipment	15.00	QUEST 88 LTD
Revenue	Community Wellbeing & Social Care	5105600130	26.04.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695633	05.04.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696389	12.04.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698105	19.04.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600130	26.04.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695633	05.04.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696389	12.04.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698105	19.04.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Capital	Economy & Environment	5105696652	17.04.2013	Through the Eye of the Needles	Operational Equipment	2,000.00	R & R CONTAINERS
Revenue	Community Wellbeing & Social Care	5105600101	26.04.2013	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695604	05.04.2013	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696360	12.04.2013	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698076	19.04.2013	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600101	26.04.2013	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695604	05.04.2013	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696360	12.04.2013	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698076	19.04.2013	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105697123	17.04.2013	Special Guardianship Order Costs	Support Children	227.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699481	24.04.2013	Special Guardianship Order Costs	Support Children	227.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698655	24.04.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698671	24.04.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105600598	26.04.2013	Environmental Health Geographical Team	Professional Services	625.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695592	05.04.2013	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696348	12.04.2013	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698064	19.04.2013	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699988	26.04.2013	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Resources	5105695395	26.04.2013	Civic Centre,Sandown	Property Services - Building Maintenance	120.00	R G COMBUSTIONS
Revenue	Resources	5105600330	26.04.2013	Non-Operational Buildings	Property Services - Building Maintenance	90.00	R G COMBUSTIONS
Capital	Resources	5105695690	05.04.2013	Asbestos	Payment to Contractors - Capital	1,824.00	R G COMBUSTIONS
Capital	Resources	5105695689	05.04.2013	Boiler Replacement Heating Non Education	Payment to Contractors - Capital	3,758.00	R G COMBUSTIONS
Capital	Resources	5105695692	05.04.2013	Boiler Replacement Heating Non Education	Payment to Contractors - Capital	3,487.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105600327	26.04.2013	Adelaide Resource Centre	Property Services - Building Maintenance	90.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105600333	26.04.2013	Gouldings Resource Centre	Property Services - Building Maintenance	90.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105696449	12.04.2013	Westminster House	Property Services - Building Maintenance	210.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105600331	26.04.2013	Mental Health Day Services	Property Services - Building Maintenance	277.52	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105600325	26.04.2013	Archaeology	Property Services - Planned Maintenance	72.00	R G COMBUSTIONS
Revenue	Economy & Environment	5105696113	10.04.2013	Medina Leisure Centre	Property Services - Building Maintenance	120.00	R G COMBUSTIONS
Revenue	Economy & Environment	5105600329	26.04.2013	Medina Leisure Centre	Property Services - Building Maintenance	233.55	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105695691	05.04.2013	Youth Offending Team	Minor Works	80.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105695392	26.04.2013	Family Supp activity base: 76 Greenlands	Minor Works	75.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105600326	26.04.2013	Carisbrooke Contact Centre	Minor Works	30.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105697645	17.04.2013	Youth- Cowes	Property Services - Building Maintenance	109.99	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105695389	26.04.2013	Youth- Ryde(Well St)	Property Services - Building Maintenance	60.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105697646	17.04.2013	Beaulieu House	Minor Works	60.00	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105600332	26.04.2013	Beaulieu House	Minor Works	60.00	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105696114	10.04.2013	Branstone Farm	Property Services - Building Maintenance	90.00	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105695387	26.04.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	286.94	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105695388	26.04.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	259.54	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105695391	26.04.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	90.00	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105695393	26.04.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	149.52	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105696111	10.04.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	158.48	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105695394	26.04.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	60.00	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105696447	12.04.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	239.77	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105696112	10.04.2013	Non-Delegated Building Maintenance	Property Services - Building Maintenance	694.81	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105697643	17.04.2013	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	160.00	R G COMBUSTIONS
Revenue	Economy & Environment	5105695390	26.04.2013	Cowes One School Pathfinder	Minor Works	480.00	R G COMBUSTIONS
Capital	Community Wellbeing & Social Care	5105695255	26.04.2013	Schools Reorganisation	Payment to Contractors - Capital	692.00	R G COMBUSTIONS
Capital	Community Wellbeing & Social Care	5105695256	26.04.2013	Schools Reorganisation	Payment to Contractors - Capital	692.00	R G COMBUSTIONS
Capital	Community Wellbeing & Social Care	5105695257	26.04.2013	Schools Reorganisation	Payment to Contractors - Capital	1,384.00	R G COMBUSTIONS
Revenue	Economy & Environment	5105697644	17.04.2013	Open space lettings	Property Services - Building Maintenance	60.00	R G COMBUSTIONS
Revenue	Economy & Environment	5105695693	05.04.2013	Deputy Chief Fire Office	Property Services - Building Maintenance	388.47	R G COMBUSTIONS

Revenue	Economy & Environment	5105696448	12.04.2013	Deputy Chief Fire Office	Property Services - Building Maintenance	548.94	R G COMBUSTIONS
Revenue	Economy & Environment	5105600328	26.04.2013	Deputy Chief Fire Office	Property Services - Building Maintenance	60.00	R G COMBUSTIONS
Revenue	Chief Executive, Schools & Learning	5105600324	26.04.2013	Sandown Academy Property Maintenance Suspense	Order Settlement	11,976.30	R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105698653	24.04.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105695347	26.04.2013	Rights of Way Operations	Payment to Private Contractors	785.00	R J COOK LTD
Revenue	Economy & Environment	5105695348	26.04.2013	Rights of Way Operations	Payment to Private Contractors	62.00	R J COOK LTD
Capital	Economy & Environment	5105695346	26.04.2013	ROW Capital Program	Payment to Contractors - Capital	5,850.00	R J COOK LTD
Revenue	Community Wellbeing & Social Care	5105695266	26.04.2013	No-Barriers	Training and Conferences	60.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105699856	24.04.2013	SEN Transport	Transport of Clients	28.65	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	5105697931	19.04.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	16.80	RAVENS DEN PLC
Revenue	Community Wellbeing & Social Care	5105697931	19.04.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	21.60	RAVENS DEN PLC
Revenue	Community Wellbeing & Social Care	5105697931	19.04.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	26.40	RAVENS DEN PLC
Revenue	Community Wellbeing & Social Care	5105697931	19.04.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	67.20	RAVENS DEN PLC
Revenue	Community Wellbeing & Social Care	5105697931	19.04.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	45.60	RAVENS DEN PLC
Revenue	Community Wellbeing & Social Care	5105697931	19.04.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	91.20	RAVENS DEN PLC
Revenue	Community Wellbeing & Social Care	5105697931	19.04.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	24.00	RAVENS DEN PLC
Revenue	Community Wellbeing & Social Care	5105697931	19.04.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	12.00	RAVENS DEN PLC
Revenue	Community Wellbeing & Social Care	5105696558	12.04.2013	Supporting People Mental Health	Payment to Private Contractors	2,329.80	REAL WORLD TRUST
Revenue	Community Wellbeing & Social Care	5105696557	12.04.2013	Supporting People Drugs & Alcohol	Payment to Private Contractors	5,995.46	REAL WORLD TRUST
Revenue	Community Wellbeing & Social Care	5105696559	12.04.2013	Supporting People Drugs & Alcohol	Payment to Private Contractors	8,110.01	REAL WORLD TRUST
Revenue	Community Wellbeing & Social Care	5105696560	12.04.2013	Supporting People Drugs & Alcohol	Payment to Private Contractors	1,446.45	REAL WORLD TRUST
Revenue	Economy & Environment	5105695741	12.04.2013	Economic Development	Public Transport Fares	165.00	RED FUNNEL GROUP
Revenue	Economy & Environment	5105695742	12.04.2013	Economic Development	Public Transport Fares	165.00	RED FUNNEL GROUP
Revenue	Resources	5105695275	26.04.2013	Director of Resources Support	Travel Expenses	220.00	RED FUNNEL GROUP
Revenue	Resources	5105696653	17.04.2013	Director of Resources Support	Travel Expenses	165.00	RED FUNNEL GROUP
Revenue	Resources	5105696963	17.04.2013	Director of Resources Support	Travel Expenses	-220.00	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105697552	19.04.2013	Youth Offending Team	Public Transport Fares	330.00	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105696655	17.04.2013	Youth Offending Team	Public Transport Fares	43.24	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105698322	19.04.2013	Youth Offending Team	Public Transport Fares	43.24	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105697961	19.04.2013	Youth Offending Team	Public Transport Fares	43.24	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105697556	17.04.2013	Contact Team	Transport of Clients	43.24	RED FUNNEL GROUP
Revenue	Chief Executive, Schools & Learning	5105695363	26.04.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	41.50	RED FUNNEL GROUP
Revenue	Chief Executive, Schools & Learning	5105699623	24.04.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	75.00	RED FUNNEL GROUP
Revenue	Economy & Environment	5105696654	17.04.2013	Local Development Framework	Public Transport Fares	165.00	RED FUNNEL GROUP
Revenue	Economy & Environment	5105696656	17.04.2013	Environmental Health Geographical Team	Training and Conferences	38.00	RED FUNNEL GROUP
Revenue	Economy & Environment	5105697576	17.04.2013	Environmental Health Geographical Team	Training and Conferences	-38.00	RED FUNNEL GROUP
Revenue	Economy & Environment	5105697582	19.04.2013	Environmental Health Geographical Team	Training and Conferences	39.75	RED FUNNEL GROUP
Revenue	Economy & Environment	5105696657	17.04.2013	Environmental Health Geographical Team	Training and Conferences	38.00	RED FUNNEL GROUP
Revenue	Economy & Environment	5105697577	17.04.2013	Environmental Health Geographical Team	Training and Conferences	-38.00	RED FUNNEL GROUP
Revenue	Economy & Environment	5105697578	17.04.2013	Environmental Health Geographical Team	Training and Conferences	39.75	RED FUNNEL GROUP
Revenue	Economy & Environment	5105695740	12.04.2013	Environmental Health Geographical Team	Professional Services	12.20	RED FUNNEL GROUP
Revenue	Economy & Environment	5105695739	12.04.2013	Environmental Health Geographical Team	Professional Services	12.20	RED FUNNEL GROUP
Revenue	Economy & Environment	5105695738	12.04.2013	Environmental Health Geographical Team	Professional Services	24.40	RED FUNNEL GROUP
Revenue	Economy & Environment	5105695743	12.04.2013	Trading Standards	Training and Conferences	39.25	RED FUNNEL GROUP
Revenue	Economy & Environment	5105698995	24.04.2013	A.O.N.B.	Sundry Office Expenses	75.00	REDHILL FARM
Revenue	Chief Executive, Schools & Learning	5105696747	17.04.2013	Home to School Transport	Taxis - Contract Hire	684.00	REDLINE TAXIS
Revenue	Chief Executive, Schools & Learning	5105696725	12.04.2013	Home to School Transport	Taxis - Contract Hire	380.00	REDLINE TAXIS
Revenue	Chief Executive, Schools & Learning	5105696727	12.04.2013	Home to School Transport	Taxis - Contract Hire	720.00	REDLINE TAXIS
Revenue	Community Wellbeing & Social Care	5105698757	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105698757	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105698757	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105698757	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105698757	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	2,545.76	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105698757	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	4,236.12	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105698757	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	4,252.08	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105698757	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105698757	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105698757	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,757.00	REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105695483	03.04.2013	Gouldings Resource Centre	Catering Purchases	111.64	REW VALLEY DAIRIES
Revenue	Community Wellbeing & Social Care	5105696198	10.04.2013	Gouldings Resource Centre	Catering Purchases	125.70	REW VALLEY DAIRIES
Revenue	Community Wellbeing & Social Care	5105697034	17.04.2013	Gouldings Resource Centre	Catering Purchases	111.64	REW VALLEY DAIRIES
Revenue	Community Wellbeing & Social Care	5105698972	24.04.2013	Gouldings Resource Centre	Catering Purchases	125.70	REW VALLEY DAIRIES
Revenue	Economy & Environment	5105698577	19.04.2013	Ryde Harbour	Payment to Private Contractors	1,485.00	REYNOLDS & READ LTD
Revenue	Economy & Environment	5105698583	19.04.2013	Winter Maintenance	Payment to Private Contractors	825.00	REYNOLDS & READ LTD
Revenue	Economy & Environment	5105698584	19.04.2013	Street Lighting - Maintenance Contract	Payment to Private Contractors	71.50	REYNOLDS & READ LTD
Capital	Economy & Environment	5105698579	19.04.2013	ROW Capital Program	Payment to Contractors - Capital	1,922.77	REYNOLDS & READ LTD
Revenue	Community Wellbeing & Social Care	5105698810	24.04.2013	Dementia Residential care	Charges from Independent Providers	1,677.20	RHYMECARE LTD
Revenue	Economy & Environment	5105697933	17.04.2013	Medina Leisure Centre	Delegated Minor Maintenance	345.98	RIADA SCHOOL OF SPORT
Revenue	Economy & Environment	5105698985	24.04.2013	Fire Operations	Computer Software Licencing	2,710.00	RICARDO-AEA LTD
Revenue	Economy & Environment	5105696095	10.04.2013	Environmental Health Geographical Team	Professional Services	1,610.00	RICARDO-AEA LTD
Revenue	Chief Executive, Schools & Learning	5105695445	26.04.2013	Branstone Farm	Grounds Maintenance	162.50	RICHARD ANGELL CONTRACTING

Revenue	Resources	5105699860	24.04.2013	ICT Contracts	Computer Purchase & Rental	212.93	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105695282	26.04.2013	Sandown Office ASC	Printing Costs	216.09	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105695289	26.04.2013	Freshwater Library	Photocopying Costs	90.78	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105695289	26.04.2013	Freshwater Library	Photocopying Costs	138.76	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105600269	26.04.2013	Newport Library	Photocopying Costs	45.32	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105600268	26.04.2013	Newport Library	Photocopying Costs	223.38	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105699863	24.04.2013	Ryde Library	Photocopying Costs	111.70	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105696508	12.04.2013	Sandown Library	Photocopying Costs	526.37	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105699862	24.04.2013	Sandown Library	Photocopying Costs	78.00	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105699889	26.04.2013	Sandown Library	Photocopying Costs	185.87	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105697095	17.04.2013	Ventnor Library	Photocopying Costs	268.44	RICOH UK LIMITED
Revenue	Economy & Environment	5105695499	03.04.2013	Westridge Squash Courts	Photocopying Costs	51.77	RICOH UK LIMITED
Revenue	Economy & Environment	5105695500	03.04.2013	Westridge Squash Courts	Photocopying Costs	59.53	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105695288	26.04.2013	Carisbrooke Contact Centre	Office Equipment	210.88	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105699859	24.04.2013	Youth- Central Admin	Photocopying Costs	202.37	RICOH UK LIMITED
Revenue	Chief Executive, Schools & Learning	5105695284	26.04.2013	Specialist Service Business Admin	Photocopying Costs	979.15	RICOH UK LIMITED
Revenue	Economy & Environment	5105600355	26.04.2013	Enterprise House Running Costs	Printing Costs	296.04	RICOH UK LIMITED
Revenue	Economy & Environment	5105600358	26.04.2013	Deputy Chief Fire Office	Photocopying Costs	117.42	RICOH UK LIMITED
Revenue	Economy & Environment	5105695285	26.04.2013	Deputy Chief Fire Office	Photocopying Costs	460.28	RICOH UK LIMITED
Revenue	Economy & Environment	5105600353	26.04.2013	Deputy Chief Fire Office	Photocopying Costs	46.26	RICOH UK LIMITED
Revenue	Economy & Environment	5105699628	24.04.2013	Planning Business Support	Photocopying Costs	195.92	RICOH UK LIMITED
Revenue	Economy & Environment	5105699631	24.04.2013	Planning Business Support	Photocopying Costs	267.40	RICOH UK LIMITED
Revenue	Economy & Environment	5105600265	26.04.2013	Planning Business Support	Photocopying Costs	955.84	RICOH UK LIMITED
Revenue	Economy & Environment	5105699626	24.04.2013	Planning Business Support	Photocopying Costs	845.97	RICOH UK LIMITED
Revenue	Economy & Environment	5105696477	12.04.2013	Planning Business Support	Photocopying Costs	262.30	RICOH UK LIMITED
Revenue	Economy & Environment	5105699861	24.04.2013	Planning Business Support	Photocopying Costs	67.29	RICOH UK LIMITED
Revenue	Economy & Environment	5105699629	24.04.2013	Planning Business Support	Photocopying Costs	236.22	RICOH UK LIMITED
Revenue	Economy & Environment	5105699586	24.04.2013	Crematorium	Photocopying Costs	265.36	RICOH UK LIMITED
Revenue	Economy & Environment	5105600483	26.04.2013	Rights of Way Strategy	Training and Conferences	258.00	RIGHTS OF WAY LAW REVIEW
Revenue	Economy & Environment	5105695859	05.04.2013	Winter Maintenance	Highways Minor Works	12,093.65	RINGWAY INFRASTRUCTURE SERVICES LTD
Revenue	Economy & Environment	5105696510	24.04.2013	Highways PFI Project	Minor Works	2,954.75	RINGWAY ISLAND ROADS LIMITED
Revenue	Community Wellbeing & Social Care	5105699914	26.04.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	1,200.00	RJR SOLICITORS
Revenue	Community Wellbeing & Social Care	5105699914	26.04.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	200.00	RJR SOLICITORS
Revenue	Economy & Environment	5105696750	17.04.2013	Broadband Connectivity Grant 121	Payment to Private Contractors	85,819.44	RM EDUCATION PLC
Revenue	Economy & Environment	5105696233	10.04.2013	Medina Theatre	Payment to Private Contractors	400.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105696158	09.04.2013	Alternative Provision	Client Expenses	602.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600517	26.04.2013	Learning Disabilities Other Care	Taxis - Contract Hire	200.30	ROUNSEVELLS
Revenue	Community Wellbeing & Social Care	5105695478	03.04.2013	Learning Disabilities Other Care	Taxis - Contract Hire	200.30	ROUNSEVELLS
Revenue	Community Wellbeing & Social Care	5105696658	17.04.2013	Learning Disabilities Other Care	Taxis - Contract Hire	180.27	ROUNSEVELLS
Revenue	Chief Executive, Schools & Learning	5105696240	10.04.2013	Alternative Provision	Taxis - Contract Hire	570.00	ROUNSEVELLS
Revenue	Resources	5105698585	19.04.2013	Electoral Registration Office	Postage	53.85	ROYAL MAIL GROUP PLC
Revenue	Resources	5105696751	17.04.2013	Elections	Postage	25,642.56	ROYAL MAIL GROUP PLC
Revenue	Chief Executive, Schools & Learning	5105699913	26.04.2013	Workforce Development Westridge Centre	Postage	86.33	ROYAL MAIL GROUP PLC
Revenue	Chief Executive, Schools & Learning	5105699913	26.04.2013	Workforce Development Westridge Centre	Postage	0.32	ROYAL MAIL GROUP PLC
Revenue	Community Wellbeing & Social Care	5105696272	10.04.2013	Childrens Service Centre	Postage	45.00	ROYAL MAIL GROUP PLC
Revenue	Economy & Environment	5105696781	17.04.2013	A.O.N.B.	Postage	85.57	ROYAL MAIL GROUP PLC
Revenue	Economy & Environment	5105696909	24.04.2013	Building Control	Postage	1.65	ROYAL MAIL GROUP PLC
Revenue	Resources	5105696045	10.04.2013	Coroner	Postage	7.80	ROYAL MAIL GROUP PLC
Revenue	Economy & Environment	5105697102	17.04.2013	Countryside Management	General Materials	131.61	RVN BUILDING SUPPLIES LTD
Revenue	Corporate	5105698999	24.04.2013	BSIP savings	Hire of facilities	1,750.00	RYDE DEMOLITION CO LTD
Revenue	Community Wellbeing & Social Care	5105696571	12.04.2013	Supporting People Learning Disability	Payment to Private Contractors	2,160.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105698731	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105698731	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105698731	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	2,545.76	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105698731	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105695396	26.04.2013	Learning Disabilities Daycare	Charges from Independent Providers	1,426.20	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105699489	24.04.2013	Learning Disabilities Daycare	Charges from Independent Providers	1,511.82	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105699490	24.04.2013	Learning Disabilities Daycare	Charges from Independent Providers	293.43	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105698731	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	2,545.76	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105698731	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105698731	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105698731	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105698731	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	5,312.16	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105698731	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	2,545.76	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105698731	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105698731	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105698731	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	4,760.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105698731	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	6,793.92	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105698731	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	5,906.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105698731	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	7,342.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105698731	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	4,932.20	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105698731	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	5,166.00	RYDE HOUSE LLP

Revenue	Community Wellbeing & Social Care	5105698731	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	6,112.12	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105698731	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105698731	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	4,287.92	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105698731	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105698731	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	5,848.08	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105698731	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105698731	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105698731	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105698731	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	2,545.76	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105698731	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	4,359.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105698731	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	15,363.88	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105698731	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105698731	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105698731	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	4,356.24	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105698731	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	4,875.92	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105698731	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	2,545.76	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105698731	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	5,218.08	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105698731	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	6,504.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105698731	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	2,545.76	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105698731	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105698731	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	8,372.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105698731	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	2,545.76	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105698731	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105698731	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	2,545.76	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105695397	26.04.2013	Learning Disabilities Residential Care	Regular Respite Care	344.67	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105696840	17.04.2013	Learning Disabilities Residential Care	Regular Respite Care	344.67	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105698731	24.04.2013	Mental Health Residential Care	Charges from Independent Providers	1,757.00	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105698731	24.04.2013	Physical Disability Residential Care	Charges from Independent Providers	2,026.64	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105698731	24.04.2013	Residential Care CYADS	Charges from Independent Providers	6,516.16	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105698731	24.04.2013	Residential Care CYADS	Charges from Independent Providers	7,432.04	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105698731	24.04.2013	Residential Care CYADS	Charges from Independent Providers	5,492.20	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105698731	24.04.2013	Residential Care CYADS	Charges from Independent Providers	9,070.04	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105698409	19.04.2013	Support for LAC CYADS	Transport of Clients	13.50	RYDE HOUSE LLP
Revenue	Chief Executive, Schools & Learning	5105696048	10.04.2013	SPECIAL SECTION SEN Non-Maintained School	Payment to Private Contractors	3,680.00	RYDE SCHOOL LTD
Revenue	Chief Executive, Schools & Learning	5105695501	03.04.2013	Alternative Provision	Client Expenses	95.01	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105695953	10.04.2013	Alternative Provision	Client Expenses	73.34	RYDE TAXIS LTD
Revenue	Community Wellbeing & Social Care	5105695952	10.04.2013	CCA S.17 Short Term Intervention	Transport of Clients	66.66	RYDE TAXIS LTD
Revenue	Community Wellbeing & Social Care	5105695952	10.04.2013	CCA S.17 Short Term Intervention	Transport of Clients	66.66	RYDE TAXIS LTD
Revenue	Community Wellbeing & Social Care	5105695952	10.04.2013	CCA S.17 Short Term Intervention	Transport of Clients	66.66	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105696666	17.04.2013	SEN Transport	Taxis - Contract Hire	991.78	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105696672	17.04.2013	SEN Transport	Taxis - Contract Hire	119.88	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105696661	17.04.2013	SEN Transport	Taxis - Contract Hire	1,266.54	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105696662	17.04.2013	SEN Transport	Taxis - Contract Hire	1,010.83	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105696663	17.04.2013	SEN Transport	Taxis - Contract Hire	900.00	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105696667	17.04.2013	SEN Transport	Taxis - Contract Hire	277.50	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105696659	17.04.2013	Home to School Transport	Taxis - Contract Hire	1,850.00	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105696664	17.04.2013	Home to School Transport	Taxis - Contract Hire	495.00	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105696670	17.04.2013	Home to School Transport	Taxis - Contract Hire	676.67	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105696660	17.04.2013	Home to School Transport	Taxis - Contract Hire	555.00	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105696673	17.04.2013	Home to School Transport	Taxis - Contract Hire	411.54	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105696668	17.04.2013	Home to School Transport	Taxis - Contract Hire	165.96	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105696674	17.04.2013	Home to School Transport	Taxis - Contract Hire	200.00	RYDE TAXIS LTD
Revenue	Chief Executive, Schools & Learning	5105696675	17.04.2013	Home to School Transport	Taxis - Contract Hire	466.80	RYDE TAXIS LTD
Revenue	Resources	5105600454	26.04.2013	7 High St,Newport	Building & Room Rental	6,500.00	S A PAYNE & CO
Revenue	Resources	5105600535	26.04.2013	7 High St,Newport	Premises Insurance	1,181.00	S A PAYNE & CO
Revenue	Resources	5105600454	26.04.2013	5 Langley Court	Building & Room Rental	2,437.50	S A PAYNE & CO
Revenue	Resources	5105600536	26.04.2013	5 Langley Court	Premises Insurance	414.02	S A PAYNE & CO
Revenue	Community Wellbeing & Social Care	5105600454	26.04.2013	Community Safety Service Management	Building & Room Rental	1,500.00	S A PAYNE & CO
Revenue	Community Wellbeing & Social Care	5105600534	26.04.2013	Community Safety Service Management	Premises Insurance	240.27	S A PAYNE & CO
Revenue	Community Wellbeing & Social Care	5105600110	26.04.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695613	05.04.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696369	12.04.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698085	19.04.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600110	26.04.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695613	05.04.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696369	12.04.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698085	19.04.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600110	26.04.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695613	05.04.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696369	12.04.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698085	19.04.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA

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Revenue	Community Wellbeing & Social Care	5105699979	26.04.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695583	05.04.2013	Fostering services	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696339	12.04.2013	Fostering services	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698055	19.04.2013	Fostering services	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699979	26.04.2013	Fostering services	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695583	05.04.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696339	12.04.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698055	19.04.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699979	26.04.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695583	05.04.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696339	12.04.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698055	19.04.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699979	26.04.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695583	05.04.2013	Fostering services	Boarding Out Allowances	210.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696339	12.04.2013	Fostering services	Boarding Out Allowances	210.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698055	19.04.2013	Fostering services	Boarding Out Allowances	210.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699979	26.04.2013	Fostering services	Boarding Out Allowances	210.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695583	05.04.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696339	12.04.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698055	19.04.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699979	26.04.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696339	12.04.2013	Fostering services	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698055	19.04.2013	Fostering services	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699979	26.04.2013	Fostering services	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600136	26.04.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695639	05.04.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696395	12.04.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698111	19.04.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600136	26.04.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695639	05.04.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696395	12.04.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698111	19.04.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Resources	5105696234	10.04.2013	Transport Fleet Admin	Vehicle Fuel Costs	491.25	SAINSBURY'S FUELCARD
Revenue	Community Wellbeing & Social Care	5105696752	17.04.2013	Short Breaks	Payments to Voluntary and Other Associations	1,420.00	SALLYS RIDING
Revenue	Community Wellbeing & Social Care	5105696606	12.04.2013	Supporting People Homelessness	Payment to Private Contractors	16,876.71	SALVATION ARMY TRUSTEE CO
Revenue	Economy & Environment	5105699001	24.04.2013	Fire Technical Support	Clothing & Laundry	45.00	SAMUEL BROS (ST PAULS) LTD
Revenue	Economy & Environment	5105699001	24.04.2013	Fire Technical Support	Clothing & Laundry	180.00	SAMUEL BROS (ST PAULS) LTD
Revenue	Economy & Environment	5105699001	24.04.2013	Fire Technical Support	Clothing & Laundry	75.00	SAMUEL BROS (ST PAULS) LTD
Revenue	Economy & Environment	5105699001	24.04.2013	Fire Technical Support	Clothing & Laundry	375.00	SAMUEL BROS (ST PAULS) LTD
Revenue	Economy & Environment	5105699001	24.04.2013	Fire Technical Support	Clothing & Laundry	45.00	SAMUEL BROS (ST PAULS) LTD
Revenue	Economy & Environment	5105699001	24.04.2013	Fire Technical Support	Clothing & Laundry	7.50	SAMUEL BROS (ST PAULS) LTD
Revenue	Community Wellbeing & Social Care	5105698751	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,899.52	SANCTUARY CARE LTD
Revenue	Resources	5105600225	26.04.2013	Transport Fleet Admin	Vehicle Fuel Costs	440.18	SANDFORD GARAGE (1 W LTD)
Revenue	Economy & Environment	5105696753	17.04.2013	Fire Technical Support	Vehicle Fuel Costs	37.48	SANDFORD GARAGE (1 W LTD)
Revenue	Corporate	5105696676	17.04.2013	BSIP savings	ICT Hardware & Software - Capital	75.00	SANDHAM OFFICE SERVICES LTD
Revenue	Economy & Environment	5105696235	10.04.2013	Medina Theatre	Payment to Private Contractors	70.00	SANDOWN GRAPHIC PRESS
Revenue	Community Wellbeing & Social Care	5105698722	24.04.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105698722	24.04.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105698722	24.04.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105698722	24.04.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105698722	24.04.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105698722	24.04.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105698722	24.04.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105698722	24.04.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105698722	24.04.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105698722	24.04.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105698722	24.04.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105698722	24.04.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105698722	24.04.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105698722	24.04.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105698722	24.04.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105698722	24.04.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105698722	24.04.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105698722	24.04.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105698722	24.04.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105698722	24.04.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105698722	24.04.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105698722	24.04.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105698722	24.04.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105698722	24.04.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105698722	24.04.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105698722	24.04.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105698722	24.04.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105698722	24.04.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,672.32	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105698722					

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Revenue	Resources	5105696247	10.04.2013	County Hall Central Mail Room	Computer Software & Consumables	20.00	SECURIT WORLD LTD
Revenue	Resources	5105696247	10.04.2013	County Hall Central Mail Room	Computer Software & Consumables	116.00	SECURIT WORLD LTD
Revenue	Resources	5105696247	10.04.2013	County Hall Central Mail Room	Computer Software & Consumables	78.00	SECURIT WORLD LTD
Revenue	Resources	5105696247	10.04.2013	County Hall Central Mail Room	Computer Software & Consumables	96.00	SECURIT WORLD LTD
Revenue	Resources	5105696247	10.04.2013	County Hall Central Mail Room	Computer Software & Consumables	24.00	SECURIT WORLD LTD
Revenue	Resources	5105696247	10.04.2013	County Hall Central Mail Room	Computer Software & Consumables	32.00	SECURIT WORLD LTD
Revenue	Resources	5105696247	10.04.2013	County Hall Central Mail Room	Computer Software & Consumables	6.50	SECURIT WORLD LTD
Revenue	Resources	5105696247	10.04.2013	County Hall Central Mail Room	Computer Software & Consumables	1.15	SECURIT WORLD LTD
Revenue	Economy & Environment	5105698586	19.04.2013	Regulatory Management & Admin Support	Office Equipment	107.50	SECURIT WORLD LTD
Revenue	Community Wellbeing & Social Care	5105699897	26.04.2013	Westminster House	Property Services - Building Maintenance	129.00	SECURITY MATTERS
Revenue	Chief Executive, Schools & Learning	5105698379	19.04.2013	Servicing School Forum - Departmental Support	Bought in Prof Services - Curriculum (Schools)	1,449.00	SELICK PARTNERSHIP GROUP LTD
Revenue	Chief Executive, Schools & Learning	5105696236	10.04.2013	Servicing School Forum - Departmental Support	Bought in Prof Services - Curriculum (Schools)	1,811.26	SELICK PARTNERSHIP GROUP LTD
Revenue	Community Wellbeing & Social Care	5105696199	10.04.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	186.62	SELNEWS BARGAIN BOOKS
Revenue	Chief Executive, Schools & Learning	5105697934	17.04.2013	WFD Schools	Training and Conferences	3,267.00	SERCO LTD
Revenue	Community Wellbeing & Social Care	5105696051	10.04.2013	Hospital Team	Agency staff	1,519.86	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105696678	12.04.2013	Hospital Team	Agency staff	1,186.74	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105698576	24.04.2013	Hospital Team	Agency staff	1,186.74	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105695286	26.04.2013	Hospital Team	Agency staff	541.32	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105695295	26.04.2013	Hospital Team	Agency staff	999.36	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105600205	26.04.2013	Child Protection Co-ordinator	Agency staff	1,665.00	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105600642	26.04.2013	Child Protection Co-ordinator	Agency staff	652.50	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105600643	26.04.2013	Child Protection Co-ordinator	Agency staff	1,665.00	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105600644	26.04.2013	Child Protection Co-ordinator	Agency staff	1,665.00	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105698582	24.04.2013	Child Protection Co-ordinator	Agency staff	1,642.50	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105696797	17.04.2013	Child Protection Co-ordinator	Agency staff	1,665.00	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105696805	17.04.2013	Child Protection Co-ordinator	Agency staff	1,665.00	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105696804	17.04.2013	Child Protection Co-ordinator	Agency staff	1,665.00	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105696801	17.04.2013	Child Protection Co-ordinator	Agency staff	1,642.50	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105696799	17.04.2013	Child Protection Co-ordinator	Agency staff	33.10	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105600205	26.04.2013	Child Protection Co-ordinator	Agency staff	168.05	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105600642	26.04.2013	Child Protection Co-ordinator	Agency staff	196.90	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105600643	26.04.2013	Child Protection Co-ordinator	Agency staff	267.40	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105600644	26.04.2013	Child Protection Co-ordinator	Agency staff	31.00	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105696797	17.04.2013	Child Protection Co-ordinator	Agency staff	229.75	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105696805	17.04.2013	Child Protection Co-ordinator	Agency staff	81.19	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105696804	17.04.2013	Child Protection Co-ordinator	Agency staff	144.20	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105696801	17.04.2013	Child Protection Co-ordinator	Agency staff	56.60	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105696799	17.04.2013	Child Protection Co-ordinator	Agency staff	116.10	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105698582	24.04.2013	Child Protection Co-ordinator	Agency staff	292.00	SHAW & SONS LTD
Revenue	Resources	5105698377	19.04.2013	Elections	Building & Room Rental	1,262.55	SHAW & SONS LTD
Revenue	Resources	5105696684	12.04.2013	Elections	Stationery	173.25	SHAW & SONS LTD
Revenue	Resources	5105696684	12.04.2013	Elections	Stationery	8.10	SHAW & SONS LTD
Revenue	Resources	5105696684	12.04.2013	Elections	Stationery	2,668.40	SHAW HEALTHCARE (W.SUSSEX) LTD
Revenue	Community Wellbeing & Social Care	5105698792	24.04.2013	Elderly Mentally Ill Residential Care	Training and Conferences	1,276.00	SHEILDS VOCATIONAL TRAINING LTD
Revenue	Economy & Environment	5105600626	26.04.2013	Diversity & Workforce	Operational Equipment	2,115.00	SHERBORNE UPHOLSTERY LTD
Revenue	Community Wellbeing & Social Care	5105699584	24.04.2013	Integrated Community	Training and Conferences	550.00	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Chief Executive, Schools & Learning	5105699500	24.04.2013	Independent Sector	Charges from Independent Providers	3,454.64	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105695851	05.04.2013	Elderly Frail Homecare	Charges from Independent Providers	780.08	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105695851	05.04.2013	Elderly Frail Homecare	Charges from Independent Providers	780.08	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105698833	24.04.2013	Elderly Frail Homecare	Charges from Independent Providers	1,170.12	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105695851	05.04.2013	Elderly Frail Homecare	Charges from Independent Providers	780.08	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105695851	05.04.2013	Elderly Frail Homecare	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105698833	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105698833	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105698833	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105698833	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105698833	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105698833	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105698833	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105698833	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	637.45	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105600422	26.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105698833	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105698833	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105698833	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	2,545.76	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105698833	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	4,312.00	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105698833	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	2,545.76	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105697113	17.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	2,545.76	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105698833	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	2,545.76	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105698833	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,757.00	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105698833	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	4,584.16	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105698833	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,757.00	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105698833	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL

Revenue	Community Wellbeing & Social Care	5105698485	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	560.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105698480	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	42.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105698481	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	980.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105698489	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	707.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105698491	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	980.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105698493	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	980.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105698494	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	399.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105698503	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	108.50	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105697539	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	427.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105698508	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	696.50	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105698509	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	392.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105698510	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	980.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105698515	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	140.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105698484	19.04.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	252.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105698513	19.04.2013	Elderly Mentally Ill Homecare	Regular Respite Care	98.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105698483	19.04.2013	Learning Disabilities Homecare	Charges from Independent Providers	189.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105698488	19.04.2013	Learning Disabilities Homecare	Charges from Independent Providers	672.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105698506	19.04.2013	Learning Disabilities Homecare	Charges from Independent Providers	343.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105698482	19.04.2013	Mental Health Homecare	Charges from Independent Providers	427.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105698486	19.04.2013	Mental Health Homecare	Charges from Independent Providers	210.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105698487	19.04.2013	Mental Health Homecare	Charges from Independent Providers	72.50	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105698479	19.04.2013	Mental Health Homecare	Charges from Independent Providers	105.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105698490	19.04.2013	Mental Health Homecare	Charges from Independent Providers	980.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105698496	19.04.2013	Mental Health Homecare	Charges from Independent Providers	980.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105698495	19.04.2013	Mental Health Homecare	Charges from Independent Providers	980.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105698497	19.04.2013	Mental Health Homecare	Charges from Independent Providers	1,358.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105698498	19.04.2013	Mental Health Homecare	Charges from Independent Providers	346.50	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105698499	19.04.2013	Mental Health Homecare	Charges from Independent Providers	255.50	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105698500	19.04.2013	Mental Health Homecare	Charges from Independent Providers	210.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105698501	19.04.2013	Mental Health Homecare	Charges from Independent Providers	955.50	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105697538	19.04.2013	Mental Health Homecare	Charges from Independent Providers	224.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105698504	19.04.2013	Mental Health Homecare	Charges from Independent Providers	72.50	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105698505	19.04.2013	Mental Health Homecare	Charges from Independent Providers	72.50	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105698507	19.04.2013	Mental Health Homecare	Charges from Independent Providers	72.50	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105698512	19.04.2013	Mental Health Homecare	Charges from Independent Providers	584.50	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105698492	19.04.2013	Dementia Homecare	Charges from Independent Providers	980.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Economy & Environment	5105699903	26.04.2013	Traffic Maintenance - Other Roads	Highways Minor Works	309.78	SIEMENS PLC MOBILITY DIVISION
Revenue	Economy & Environment	5105600296	26.04.2013	Traffic Maintenance - Other Roads	Highways Minor Works	621.55	SIEMENS PLC MOBILITY DIVISION
Revenue	Economy & Environment	5105699891	26.04.2013	Traffic Maintenance - Other Roads	Highways Minor Works	635.33	SIEMENS PLC MOBILITY DIVISION
Revenue	Economy & Environment	5105699884	26.04.2013	Traffic Maintenance - Other Roads	Highways Minor Works	1,068.44	SIEMENS PLC MOBILITY DIVISION
Revenue	Resources	5105698573	26.04.2013	60 Dodnor Lane	Payment to Private Contractors	27.50	SIGHTGUARD INTRUDER ALARMS LTD
Revenue	Economy & Environment	5105600299	26.04.2013	The Heights	Payment to Private Contractors	342.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105699896	26.04.2013	The Heights	Payment to Private Contractors	145.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105699900	26.04.2013	Medina Leisure Centre	Professional Services	727.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105600298	26.04.2013	Rew Valley Sports Centre Management	Payment to Private Contractors	72.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105699892	26.04.2013	Off-Street Parking Operations	Operational Equipment	50.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105696052	10.04.2013	Off-Street Parking Operations	Operational Equipment	530.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105699886	26.04.2013	Parks and Gardens Miscellaneous Equipment & Works	Payment to Private Contractors	360.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105695414	26.04.2013	Public Seats (incl.Dedicated Seats)	Payment to Private Contractors	45.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105696053	10.04.2013	Beach Safety & Inspection / Beach Awards	Operational Equipment	255.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105699898	26.04.2013	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	6,344.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105699890	26.04.2013	Fire Control	General Materials	115.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105699890	26.04.2013	Fire Control	General Materials	12.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105699890	26.04.2013	Fire Control	General Materials	12.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105699890	26.04.2013	Fire Control	General Materials	28.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105699890	26.04.2013	Fire Control	General Materials	49.00	SIGNPOST EXPRESS
Revenue	Community Wellbeing & Social Care	5105697004	26.04.2013	Integrated Community	Operational Equipment	182.90	SILVALEA LTD
Revenue	Community Wellbeing & Social Care	5105697004	26.04.2013	Integrated Community	Operational Equipment	20.00	SILVALEA LTD
Revenue	Community Wellbeing & Social Care	5105697546	19.04.2013	Integrated Community	Operational Equipment	475.00	SILVALEA LTD
Revenue	Community Wellbeing & Social Care	5105697547	19.04.2013	Integrated Community	Operational Equipment	-475.00	SILVALEA LTD
Revenue	Community Wellbeing & Social Care	5105696731	12.04.2013	Integrated Community	Operational Equipment	90.10	SILVALEA LTD
Revenue	Community Wellbeing & Social Care	5105696731	12.04.2013	Integrated Community	Operational Equipment	20.00	SILVALEA LTD
Revenue	Community Wellbeing & Social Care	5105696055	10.04.2013	Drug Strategy Grant	Consultants Fees	2,130.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105696681	12.04.2013	Economic Development	Consultants Fees	9,174.30	SMART TRAINING & RECRUITMENT
Revenue	Economy & Environment	5105697566	17.04.2013	Economic Development	Consultants Fees	750.00	SMART TRAINING & RECRUITMENT
Revenue	Economy & Environment	5105696783	17.04.2013	Economic Development	Consultants Fees	750.00	SMART TRAINING & RECRUITMENT
Revenue	Economy & Environment	5105696817	17.04.2013	Economic Development	Payment to Private Contractors	5,406.00	SMART TRAINING & RECRUITMENT
Revenue	Resources	5105696687	12.04.2013	County Hall,Newport	Electricity	10,013.14	SMARTEST ENERGY LTD
Revenue	Resources	5105696689	12.04.2013	Westridge, Ryde	Electricity	4,997.15	SMARTEST ENERGY LTD
Revenue	Resources	5105698532	19.04.2013	Elections	Printing Costs	1,490.00	SMITH AND OUZMAN LTD
Revenue	Community Wellbeing & Social Care	5105696528	12.04.2013	Dinosaur Isle Museum	General Materials	699.00	SNAP SURVEYS
Revenue	Community Wellbeing & Social Care	5105698333	24.04.2013	Library Management	Conference Expenses	465.00	SOCIETY OF CHIEF LIBRARIANS

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Revenue	Community Wellbeing & Social Care	5105698754	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	3,368.96	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105698754	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	3,812.76	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105698754	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	3,475.08	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105698754	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	6,737.08	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105698754	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,757.00	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105698754	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	3,435.88	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105698754	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	3,368.96	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105698754	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,506.68	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105698754	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	3,619.28	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105698754	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	3,686.20	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105698754	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	3,475.08	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105698754	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	3,435.88	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105698754	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	3,368.96	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105698754	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	2,545.76	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105698754	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	3,368.96	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105698754	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	1,757.00	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105698754	24.04.2013	Dementia Residential care	Charges from Independent Providers	1,998.08	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105698754	24.04.2013	Dementia Residential care	Charges from Independent Providers	1,699.88	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105698754	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105698754	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105698754	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105698754	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105696824	17.04.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105698754	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105698754	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105698754	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105698754	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105698754	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105698754	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	790.44	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105696564	12.04.2013	Supporting People Learning Disability	Payment to Private Contractors	1,440.00	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105696565	12.04.2013	Supporting People Learning Disability	Payment to Private Contractors	2,160.00	SOMERSET CARE LTD
Revenue	Resources	5105696529	12.04.2013	County Hall,Newport	Consumable Cleaning Materials	135.36	SOMERTON PAPER SERVICE
Revenue	Resources	5105696529	12.04.2013	County Hall,Newport	Consumable Cleaning Materials	83.70	SOMERTON PAPER SERVICE
Revenue	Economy & Environment	5105698353	24.04.2013	Fire Technical Support	General Materials	72.00	SOMERTON PAPER SERVICE
Revenue	Resources	5105696732	12.04.2013	Democratic Representation & Management	Professional Subscriptions	8,989.90	SOUTH EAST EMPLOYERS
Revenue	Economy & Environment	5105695761	05.04.2013	Renewable Energy Project	Consultants Fees	1,089.00	SOUTH EAST WOOD FUELS LTD
Revenue	Chief Executive, Schools & Learning	5105697074	17.04.2013	Alternative Provision	Training and Conferences	3,000.00	SOUTHAMPTON CITY COUNCIL
Revenue	Chief Executive, Schools & Learning	5105697082	17.04.2013	WFD Schools	Training and Conferences	1,563.00	SOUTHAMPTON CITY COUNCIL
Revenue	Community Wellbeing & Social Care	5105696123	24.04.2013	Drug Misuse Adult	Payment to Private Contractors	18.90	SOUTHAMPTON MARCHWOOD PRIORY
Revenue	Community Wellbeing & Social Care	5105696121	12.04.2013	Drug Action Team - Adult Treatment	Charges from Independent Providers	7,800.00	SOUTHAMPTON MARCHWOOD PRIORY
Revenue	Resources	5105600224	26.04.2013	Transport Fleet Admin	Vehicle Fuel Costs	697.09	SOUTHERN CO-OPERATIVES LTD
Revenue	Economy & Environment	5105698597	19.04.2013	Fire Technical Support	Vehicle Fuel Costs	579.57	SOUTHERN CO-OPERATIVES LTD
Revenue	Resources	5105699600	24.04.2013	Enterprise House	Electricity	1,084.70	SOUTHERN ELECTRIC
Revenue	Resources	5105699599	24.04.2013	Civic Centre,Sandown	Electricity	1,136.85	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	5105697592	24.04.2013	Specialist Service Business Admin	Electricity	645.47	SOUTHERN ELECTRIC
Revenue	Economy & Environment	5105696907	17.04.2013	Castle Haven Coast Protection	Electricity	137.21	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	5105696057	10.04.2013	CCTV - Control Room	Charges from Independent Providers	80.00	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	5105695350	26.04.2013	CCTV - Control Room	Payment to Private Contractors	280.00	SOUTHERN ELECTRIC
Capital	Community Wellbeing & Social Care	5105695892	05.04.2013	Schools Reorganisation	Payment to Contractors - Capital	1,063.42	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105695895	05.04.2013	Off-Street Parking Operations	Payment to Private Contractors	23.57	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105695980	10.04.2013	Off-Street Parking Operations	Payment to Private Contractors	226.27	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105695889	05.04.2013	Street Lighting - Maintenance Contract	Payment to Private Contractors	603.74	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105696058	10.04.2013	Street Lighting - Other Maintenance	Payment to Private Contractors	1,740.93	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105696060	10.04.2013	Street Lighting - Other Maintenance	Payment to Private Contractors	4,441.68	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105695894	05.04.2013	Traffic Maintenance Signs	Payment to Private Contractors	62.85	SOUTHERN ELECTRIC CONTRACTING LTD
Capital	Economy & Environment	5105695891	05.04.2013	Bus Infrastructure	Payment to Contractors - Capital	644.24	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105695349	26.04.2013	Street Lighting Rechargeable Works	Order Settlement	888.68	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105696001	10.04.2013	Street Lighting Rechargeable Works	Order Settlement	1,446.48	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105696002	10.04.2013	Street Lighting Rechargeable Works	Order Settlement	450.45	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105695898	10.04.2013	Street Lighting Rechargeable Works	Order Settlement	416.37	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Economy & Environment	5105696003	10.04.2013	Street Lighting Rechargeable Works	Order Settlement	890.90	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Resources	5105696934	17.04.2013	Enterprise House	Gas	428.55	SOUTHERN ELECTRIC PLC
Revenue	Community Wellbeing & Social Care	5105698286	19.04.2013	Reeves Court	Charges from Independent Providers	10,546.20	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105698283	19.04.2013	Reeves Court	Charges from Independent Providers	9,785.25	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105698284	19.04.2013	Reeves Court	Charges from Independent Providers	9,785.25	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105698285	19.04.2013	Reeves Court	Charges from Independent Providers	10,944.15	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105698644	24.04.2013	Reeves Court	Charges from Independent Providers	11,536.00	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105698287	19.04.2013	Reeves Court	Charges from Independent Providers	10,352.30	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105698288	19.04.2013	Reeves Court	Charges from Independent Providers	10,546.20	SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105696619	12.04.2013	Supporting People Older Persons	Payment to Private Contractors	2,629.80	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105696620	12.04.2013	Supporting People Older Persons	Payment to Private Contractors	1,967.61	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105696621	12.04.2013	Supporting People Older Persons	Payment to Private Contractors	2,743.71	SOUTHERN HOUSING GROUP

Revenue	Community Wellbeing & Social Care	5105696622	12.04.2013	Supporting People Older Persons	Payment to Private Contractors	1,118.34	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105696623	12.04.2013	Supporting People Older Persons	Payment to Private Contractors	2,584.86	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105696624	12.04.2013	Supporting People Older Persons	Payment to Private Contractors	154.20	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105696625	12.04.2013	Supporting People Older Persons	Payment to Private Contractors	1,754.27	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105696626	12.04.2013	Supporting People Older Persons	Payment to Private Contractors	9,945.25	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105696614	12.04.2013	Supporting People Learning Disability	Payment to Private Contractors	14,628.00	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105696609	12.04.2013	Supporting People Mental Health	Payment to Private Contractors	18,878.09	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105696610	12.04.2013	Supporting People Mental Health	Payment to Private Contractors	12,135.91	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105696612	12.04.2013	Supporting People Mental Health	Payment to Private Contractors	10,643.46	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105696613	12.04.2013	Supporting People Mental Health	Payment to Private Contractors	10,643.46	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105696616	12.04.2013	Supporting People Mental Health	Payment to Private Contractors	1,440.00	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105696617	12.04.2013	Supporting People Mental Health	Payment to Private Contractors	1,440.00	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105696618	12.04.2013	Supporting People Homelessness	Payment to Private Contractors	6,337.31	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105696627	12.04.2013	Supporting People Teenage Pregnancy	Payment to Private Contractors	694.28	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105696628	12.04.2013	Supporting People Teenage Pregnancy	Payment to Private Contractors	744.18	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105696611	12.04.2013	Supporting People Young People	Payment to Private Contractors	10,818.31	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105696615	12.04.2013	Supporting People Young People	Payment to Private Contractors	10,083.16	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105699850	24.04.2013	Leaving Care Costs	Accommodation Costs - Service Users	426.32	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105699850	24.04.2013	Leaving Care Costs	Accommodation Costs - Service Users	426.32	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105699850	24.04.2013	Leaving Care Costs	Accommodation Costs - Service Users	426.32	SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105696119	10.04.2013	Leaving Care Costs	Accommodation Costs - Service Users	426.32	SOUTHERN HOUSING GROUP
Capital	Community Wellbeing & Social Care	5105695760	10.04.2013	Administration and Inspection Schemes	Plant, Equipment & Furniture - Capital	12,495.00	SOUTHERN MOBILITY VEHICLES LTD
Capital	Community Wellbeing & Social Care	5105695760	10.04.2013	Administration and Inspection Schemes	Plant, Equipment & Furniture - Capital	250.00	SOUTHERN MOBILITY VEHICLES LTD
Revenue	Resources	5105698384	19.04.2013	Enterprise House	Water and Sewerage	378.13	SOUTHERN WATER AUTHORITY
Revenue	Resources	5105695820	10.04.2013	County Hall, Newport	Water and Sewerage	1,632.15	SOUTHERN WATER AUTHORITY
Revenue	Chief Executive, Schools & Learning	5105696685	12.04.2013	Specialist Service Business Admin	Water and Sewerage	469.55	SOUTHERN WATER AUTHORITY
Revenue	Resources	5105697032	17.04.2013	HR Support Team	Recruitment Advertising	555.00	SOUTHWEST ONE LTD
Revenue	Resources	5105697011	17.04.2013	HR Support Team	Recruitment Advertising	555.00	SOUTHWEST ONE LTD
Revenue	Chief Executive, Schools & Learning	5105695812	10.04.2013	Alternative Provision	Schools Learning Resources (not ICT)	2.62	SPECIALIST CRAFTS LTD
Revenue	Community Wellbeing & Social Care	5105698750	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	5,269.60	SPECTRUM
Revenue	Economy & Environment	5105697089	17.04.2013	West Wight Landscape Partnership	Payment to Private Contractors	53.24	SPENCER RIGGING LTD
Revenue	Community Wellbeing & Social Care	5105600135	26.04.2013	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695638	05.04.2013	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696394	12.04.2013	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698110	19.04.2013	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105695964	10.04.2013	Independent Sector	Training and Conferences	400.00	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105698709	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105698709	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105698709	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105698709	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105698709	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105698709	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105698709	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	531.08	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105698709	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105698709	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	SSAFA FORCES HELP
Revenue	Chief Executive, Schools & Learning	5105698300	19.04.2013	Alternative Provision	Professional Services	1,035.00	ST EDWARDS SCHOOL, SHERFIELD ENGLISH
Revenue	Chief Executive, Schools & Learning	5105698300	19.04.2013	Alternative Provision	Professional Services	125.00	ST EDWARDS SCHOOL, SHERFIELD ENGLISH
Revenue	Community Wellbeing & Social Care	5105695969	10.04.2013	Support for Looked After Children	Support Children	100.00	ST GEORGE'S SCHOOL
Revenue	Chief Executive, Schools & Learning	5105699006	24.04.2013	Personal & Community Development Learning	Hire of facilities	125.00	ST MARY'S CATHOLIC CHURCH
Revenue	Resources	5105600206	26.04.2013	Transport Fleet Admin	Vehicle Fuel Costs	170.22	STADDLESTONES PEUGEOT
Revenue	Economy & Environment	5105600207	26.04.2013	Ferry Operation	Vehicle Fuel Costs	49.17	STADDLESTONES PEUGEOT
Revenue	Economy & Environment	5105698324	19.04.2013	Medina Theatre	Operational Equipment	103.49	STAGEGEAR LTD
Revenue	Economy & Environment	5105695878	05.04.2013	Crematorium	Operational Equipment	923.48	STAGEGEAR LTD
Revenue	Chief Executive, Schools & Learning	5105698344	24.04.2013	CERA - Service & Departmental Support	Professional Services	5,834.20	STARK SOFTWARE INTERNATIONAL LTD
Capital	Community Wellbeing & Social Care	5105698338	24.04.2013	Schools Reorganisation	Payment to Contractors - Capital	250.00	STARK SOFTWARE INTERNATIONAL LTD
Capital	Community Wellbeing & Social Care	5105698337	24.04.2013	Schools Reorganisation	Payment to Contractors - Capital	250.00	STARK SOFTWARE INTERNATIONAL LTD
Capital	Community Wellbeing & Social Care	5105698341	24.04.2013	Schools Reorganisation	Payment to Contractors - Capital	250.00	STARK SOFTWARE INTERNATIONAL LTD
Capital	Community Wellbeing & Social Care	5105698343	24.04.2013	Schools Reorganisation	Payment to Contractors - Capital	370.00	STARK SOFTWARE INTERNATIONAL LTD
Capital	Community Wellbeing & Social Care	5105698340	24.04.2013	Schools Reorganisation	Payment to Contractors - Capital	370.00	STARK SOFTWARE INTERNATIONAL LTD
Revenue	Corporate	5105698346	24.04.2013	BSIP savings	Payment to Contractors - Capital	2,577.54	STARK SOFTWARE INTERNATIONAL LTD
Revenue	Economy & Environment	5105696062	10.04.2013	Ferry Operation	Vehicle Maintenance Costs	57.17	STEVE PORTER TRANSPORT LTD
Revenue	Economy & Environment	5105697005	26.04.2013	Fire Technical Support	Vehicle Maintenance Costs	11.20	STEVE PORTER TRANSPORT LTD
Revenue	Economy & Environment	5105697008	17.04.2013	Fire Technical Support	Vehicle Maintenance Costs	11.20	STEVE PORTER TRANSPORT LTD
Revenue	Economy & Environment	5105697061	17.04.2013	Fire Technical Support	Vehicle Maintenance Costs	11.20	STEVE PORTER TRANSPORT LTD
Revenue	Economy & Environment	5105697005	26.04.2013	Fire Technical Support	Vehicle Maintenance Costs	1.11	STEVE PORTER TRANSPORT LTD
Revenue	Economy & Environment	5105697008	17.04.2013	Fire Technical Support	Vehicle Maintenance Costs	1.11	STEVE PORTER TRANSPORT LTD
Revenue	Economy & Environment	5105697061	17.04.2013	Fire Technical Support	Vehicle Maintenance Costs	1.11	STEVE PORTER TRANSPORT LTD
Revenue	Resources	5105699918	26.04.2013	Jubilee Stores	Building & Room Rental	25,260.00	STEVE ROSS FOUNDATION FOR ARTS
Revenue	Resources	5105695281	26.04.2013	Local Welfare Assistance Scheme	Computer Purchase & Rental	1,003.68	STONE COMPUTERS LIMITED
Revenue	Resources	5105695281	26.04.2013	Local Welfare Assistance Scheme	Computer Purchase & Rental	45.00	STONE COMPUTERS LIMITED
Revenue	Resources	5105695281	26.04.2013	Local Welfare Assistance Scheme	Computer Purchase & Rental	39.00	STONE COMPUTERS LIMITED
Revenue	Resources	5105695281	26.04.2013	Local Welfare Assistance Scheme	Computer Purchase & Rental	378.00	STONE COMPUTERS LIMITED

Revenue	Resources	5105695281	26.04.2013	Local Welfare Assistance Scheme	Computer Purchase & Rental	9.00	STONE COMPUTERS LIMITED
Revenue	Resources	5105697935	17.04.2013	ICT Refresh Program	Computer Purchase & Rental	1,034.80	STONE COMPUTERS LIMITED
Revenue	Resources	5105697935	17.04.2013	ICT Refresh Program	Computer Purchase & Rental	29.32	STONE COMPUTERS LIMITED
Revenue	Resources	5105697935	17.04.2013	ICT Refresh Program	Computer Purchase & Rental	6.00	STONE COMPUTERS LIMITED
Revenue	Resources	5105697935	17.04.2013	ICT Refresh Program	Computer Purchase & Rental	163.34	STONE COMPUTERS LIMITED
Revenue	Resources	5105697935	17.04.2013	ICT Refresh Program	Computer Purchase & Rental	29.00	STONE COMPUTERS LIMITED
Revenue	Community Wellbeing & Social Care	5105698724	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105698724	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105698724	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105698724	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105698724	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105698724	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105698724	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105698724	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105698724	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105698724	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,699.88	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105698724	24.04.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105698724	24.04.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105698724	24.04.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105698724	24.04.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105698724	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105696561	12.04.2013	Supporting People Homelessness	Payment to Private Contractors	521.76	STONHAM
Revenue	Community Wellbeing & Social Care	5105696562	12.04.2013	Supporting People Homelessness	Payment to Private Contractors	405.52	STONHAM
Revenue	Community Wellbeing & Social Care	5105696563	12.04.2013	Supporting People Homelessness	Payment to Private Contractors	2,094.06	STONHAM
Revenue	Community Wellbeing & Social Care	5105699917	26.04.2013	Comm. Safety, Violence Prevention & Social Exclusion	Payment to Private Contractors	27.60	STREAMLINE TAXIS (SOUTHAMPTON) LTD
Revenue	Economy & Environment	5105695926	05.04.2013	Rights of Way Operations	Operational Equipment	316.16	STUBBINGS BROS
Revenue	Economy & Environment	5105696063	10.04.2013	IOW Walking Festival	Advertising & Publicity	300.00	STYLE OF WIGHT LTD
Revenue	Chief Executive, Schools & Learning	5105699098	24.04.2013	Civic Service	Professional Services	7.21	SUNLIGHT SERVICES GROUP LTD
Revenue	Chief Executive, Schools & Learning	5105699098	24.04.2013	Civic Service	Professional Services	6.00	SUNLIGHT SERVICES GROUP LTD
Revenue	Community Wellbeing & Social Care	5105699611	24.04.2013	Community Laundry	Clothing & Laundry	13.74	SUNLIGHT SERVICES GROUP LTD
Revenue	Community Wellbeing & Social Care	5105699592	24.04.2013	Community Laundry	Clothing & Laundry	13.74	SUNLIGHT SERVICES GROUP LTD
Revenue	Community Wellbeing & Social Care	5105699585	24.04.2013	Community Laundry	Clothing & Laundry	13.74	SUNLIGHT SERVICES GROUP LTD
Revenue	Community Wellbeing & Social Care	5105699091	24.04.2013	Community Laundry	Clothing & Laundry	13.74	SUNLIGHT SERVICES GROUP LTD
Revenue	Community Wellbeing & Social Care	5105699088	24.04.2013	Community Laundry	Clothing & Laundry	13.74	SUNLIGHT SERVICES GROUP LTD
Revenue	Community Wellbeing & Social Care	5105698741	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105698741	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105698741	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105698741	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105698741	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105698741	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,699.88	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105698741	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105698741	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105698741	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105698741	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105698741	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105698741	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105698741	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105698741	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105698741	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105698741	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105698741	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105698741	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105698741	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105698741	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105698741	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105698741	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105698741	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105698741	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105698741	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105698741	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105698741	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105698741	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105698741	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105698741	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105698741	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105698741	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105698741	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105698741	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105698741	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105698741	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105698741	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	5105698741	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers		



Revenue	Chief Executive, Schools & Learning	5105697065	17.04.2013	Office Management	Stationery	1.13	SUPPLIES TEAM LTD
Revenue	Chief Executive, Schools & Learning	5105697065	17.04.2013	Office Management	Stationery	5.88	SUPPLIES TEAM LTD
Revenue	Chief Executive, Schools & Learning	5105697065	17.04.2013	Office Management	Stationery	1.45	SUPPLIES TEAM LTD
Revenue	Chief Executive, Schools & Learning	5105697065	17.04.2013	Office Management	Stationery	1.02	SUPPLIES TEAM LTD
Revenue	Chief Executive, Schools & Learning	5105697065	17.04.2013	Office Management	Stationery	1.45	SUPPLIES TEAM LTD
Revenue	Resources	5105699021	24.04.2013	Director of Corporate Services	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Resources	5105600593	26.04.2013	Director of Corporate Services	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Resources	5105696491	12.04.2013	Elections	Stationery	1.95	SUPPLIES TEAM LTD
Revenue	Resources	5105696491	12.04.2013	Elections	Stationery	11.40	SUPPLIES TEAM LTD
Revenue	Resources	5105696491	12.04.2013	Elections	Stationery	11.66	SUPPLIES TEAM LTD
Revenue	Resources	5105696491	12.04.2013	Elections	Stationery	6.36	SUPPLIES TEAM LTD
Revenue	Resources	5105696491	12.04.2013	Elections	Stationery	18.15	SUPPLIES TEAM LTD
Revenue	Resources	5105696491	12.04.2013	Elections	Stationery	2.91	SUPPLIES TEAM LTD
Revenue	Resources	5105697065	17.04.2013	Elections	Stationery	3.80	SUPPLIES TEAM LTD
Revenue	Resources	5105699015	24.04.2013	Elections	Stationery	23.80	SUPPLIES TEAM LTD
Revenue	Resources	5105699015	24.04.2013	Elections	Stationery	16.50	SUPPLIES TEAM LTD
Revenue	Resources	5105699015	24.04.2013	Elections	Stationery	5.22	SUPPLIES TEAM LTD
Revenue	Resources	5105699015	24.04.2013	Elections	Stationery	65.88	SUPPLIES TEAM LTD
Revenue	Resources	5105699015	24.04.2013	Elections	Stationery	30.48	SUPPLIES TEAM LTD
Revenue	Resources	5105699015	24.04.2013	Elections	Stationery	8.16	SUPPLIES TEAM LTD
Revenue	Resources	5105699015	24.04.2013	Elections	Stationery	1.59	SUPPLIES TEAM LTD
Revenue	Chief Executive, Schools & Learning	5105699021	24.04.2013	Cabinet Support	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Resources	5105696677	17.04.2013	Human Resources	Stationery	11.33	SUPPLIES TEAM LTD
Revenue	Resources	5105697065	17.04.2013	Human Resources	Stationery	6.24	SUPPLIES TEAM LTD
Revenue	Resources	5105699037	24.04.2013	Human Resources	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Resources	5105698301	19.04.2013	Legal Services	Stationery	74.08	SUPPLIES TEAM LTD
Revenue	Resources	5105698302	19.04.2013	Legal Services	Stationery	3.80	SUPPLIES TEAM LTD
Revenue	Resources	5105698302	19.04.2013	Legal Services	Stationery	42.24	SUPPLIES TEAM LTD
Revenue	Resources	5105699037	24.04.2013	Legal Services	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Resources	5105600593	26.04.2013	Legal Services	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Resources	5105600593	26.04.2013	Financial Management Overheads	Stationery	6.33	SUPPLIES TEAM LTD
Revenue	Resources	5105697065	17.04.2013	Director of Resources Support	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105696677	17.04.2013	Corridor Photocopies	Stationery	22.66	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105699021	24.04.2013	Corridor Photocopies	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Resources	5105696492	12.04.2013	Revs & Bens Operational Support	Stationery	3.79	SUPPLIES TEAM LTD
Revenue	Resources	5105696492	12.04.2013	Revs & Bens Operational Support	Stationery	12.78	SUPPLIES TEAM LTD
Revenue	Resources	5105696492	12.04.2013	Revs & Bens Operational Support	Stationery	0.18	SUPPLIES TEAM LTD
Revenue	Resources	5105696492	12.04.2013	Revs & Bens Operational Support	Stationery	3.36	SUPPLIES TEAM LTD
Revenue	Resources	5105696492	12.04.2013	Revs & Bens Operational Support	Stationery	4.65	SUPPLIES TEAM LTD
Revenue	Resources	5105696492	12.04.2013	Revs & Bens Operational Support	Stationery	6.18	SUPPLIES TEAM LTD
Revenue	Resources	5105698574	26.04.2013	Revs & Bens Operational Support	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Resources	5105699022	24.04.2013	Revs & Bens Operational Support	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Resources	5105600592	26.04.2013	Housing Benefit	Stationery	45.44	SUPPLIES TEAM LTD
Revenue	Resources	5105696489	12.04.2013	Council Tax	Stationery	324.10	SUPPLIES TEAM LTD
Revenue	Resources	5105699037	24.04.2013	Help Centres SSC	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Resources	5105696492	12.04.2013	Blue Badge Admin Team Shared Services	Stationery	8.48	SUPPLIES TEAM LTD
Revenue	Resources	5105699014	24.04.2013	County Hall Central Mail Room	Stationery	0.38	SUPPLIES TEAM LTD
Revenue	Resources	5105699014	24.04.2013	County Hall Central Mail Room	Stationery	1.49	SUPPLIES TEAM LTD
Revenue	Resources	5105600305	26.04.2013	County Hall Central Mail Room	Stationery	-1.49	SUPPLIES TEAM LTD
Revenue	Resources	5105699909	26.04.2013	County Hall Central Mail Room	Stationery	1.49	SUPPLIES TEAM LTD
Revenue	Resources	5105696679	12.04.2013	Shared Services Manager	Stationery	34.24	SUPPLIES TEAM LTD
Revenue	Resources	5105696679	12.04.2013	Shared Services Manager	Stationery	1.49	SUPPLIES TEAM LTD
Revenue	Resources	5105696679	12.04.2013	Shared Services Manager	Stationery	2.08	SUPPLIES TEAM LTD
Revenue	Resources	5105696679	12.04.2013	Shared Services Manager	Stationery	4.69	SUPPLIES TEAM LTD
Revenue	Resources	5105696679	12.04.2013	Shared Services Manager	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Resources	5105699038	24.04.2013	Shared Services Manager	Stationery	83.34	SUPPLIES TEAM LTD
Revenue	Resources	5105699038	24.04.2013	Shared Services Manager	Stationery	6.62	SUPPLIES TEAM LTD
Revenue	Resources	5105699038	24.04.2013	Shared Services Manager	Stationery	1.88	SUPPLIES TEAM LTD
Revenue	Resources	5105600594	26.04.2013	Shared Services Manager	Stationery	10.04	SUPPLIES TEAM LTD
Revenue	Resources	5105699031	24.04.2013	Shared Services Manager	Stationery	28.12	SUPPLIES TEAM LTD
Revenue	Resources	5105600607	26.04.2013	Shared Services Manager	Stationery	38.63	SUPPLIES TEAM LTD
Revenue	Resources	5105600607	26.04.2013	Shared Services Manager	Stationery	1.77	SUPPLIES TEAM LTD
Revenue	Resources	5105600607	26.04.2013	Shared Services Manager	Stationery	1.49	SUPPLIES TEAM LTD
Revenue	Resources	5105697065	17.04.2013	County Hall,Newport	Stationery	45.49	SUPPLIES TEAM LTD
Revenue	Resources	5105697065	17.04.2013	County Hall,Newport	Stationery	1.49	SUPPLIES TEAM LTD
Revenue	Resources	5105699012	24.04.2013	ICT CCR	Stationery	46.30	SUPPLIES TEAM LTD
Revenue	Resources	5105699012	24.04.2013	ICT CCR	Stationery	8.43	SUPPLIES TEAM LTD
Revenue	Resources	5105600595	26.04.2013	ICT CCR	Stationery	101.88	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105600593	26.04.2013	Housing - Administration	Stationery	6.24	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105600593	26.04.2013	Housing - Administration	Stationery	1.88	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105600593	26.04.2013	Housing - Administration	Stationery	1.08	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105697065	17.04.2013	Supporting People Administration	Stationery	4.69	SUPPLIES TEAM LTD

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Revenue	Community Wellbeing & Social Care	5105699034	24.04.2013	Museums & Collection	Marketing Costs	2.10	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105699034	24.04.2013	Museums & Collection	Marketing Costs	0.74	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105699034	24.04.2013	Museums & Collection	Marketing Costs	94.00	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105696671	17.04.2013	Dinosaur Isle Museum	Stationery	27.64	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105696671	17.04.2013	Dinosaur Isle Museum	Stationery	38.52	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105696671	17.04.2013	Dinosaur Isle Museum	Stationery	24.40	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105696671	17.04.2013	Dinosaur Isle Museum	Stationery	31.52	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105696671	17.04.2013	Dinosaur Isle Museum	Stationery	7.00	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105696671	17.04.2013	Dinosaur Isle Museum	Stationery	3.61	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105696671	17.04.2013	Dinosaur Isle Museum	Stationery	2.34	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105696671	17.04.2013	Dinosaur Isle Museum	Stationery	7.90	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105696818	17.04.2013	Dinosaur Isle Museum	Stationery	133.50	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105699008	24.04.2013	Dinosaur Isle Museum	Stationery	88.38	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105699008	24.04.2013	Dinosaur Isle Museum	Stationery	81.64	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105696630	12.04.2013	The Heights	Stationery	57.16	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105696630	12.04.2013	The Heights	Stationery	5.16	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105696630	12.04.2013	The Heights	Stationery	0.28	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105696630	12.04.2013	The Heights	Stationery	0.80	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105696630	12.04.2013	The Heights	Stationery	10.49	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105696630	12.04.2013	The Heights	Stationery	0.71	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105698303	19.04.2013	Medina Leisure Centre	Stationery	9.97	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105698303	19.04.2013	Medina Leisure Centre	Stationery	17.42	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105698303	19.04.2013	Medina Leisure Centre	Stationery	18.76	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105697065	17.04.2013	Public Health Core	Stationery	18.40	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105699023	24.04.2013	Public Health Core	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105600593	26.04.2013	Public Health Core	Stationery	0.51	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105699011	24.04.2013	Youth Offending Team	Stationery	64.72	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105697065	17.04.2013	Fostering services	Stationery	6.57	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105696811	17.04.2013	Youth- Central Admin	Stationery	0.50	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105696811	17.04.2013	Youth- Central Admin	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105696811	17.04.2013	Youth- Central Admin	Stationery	6.26	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105696802	17.04.2013	Targeted Youth Support	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105697076	17.04.2013	Targeted Youth Support	Stationery	-92.60	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105697077	17.04.2013	Targeted Youth Support	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105699030	24.04.2013	Targeted Youth Support	Stationery	6.05	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105699030	24.04.2013	Targeted Youth Support	Stationery	5.83	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105699030	24.04.2013	Targeted Youth Support	Stationery	6.33	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105699030	24.04.2013	Targeted Youth Support	Stationery	22.29	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105699030	24.04.2013	Targeted Youth Support	Stationery	6.24	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105699030	24.04.2013	Targeted Youth Support	Stationery	21.26	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105696811	17.04.2013	Central & West Provision	Stationery	29.46	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105696811	17.04.2013	Central & West Provision	Stationery	40.82	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105696998	17.04.2013	Beaulieu House	Stationery	22.40	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105696998	17.04.2013	Beaulieu House	Stationery	11.98	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105696998	17.04.2013	Beaulieu House	Stationery	21.45	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105696998	17.04.2013	Beaulieu House	Stationery	21.45	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105696998	17.04.2013	Beaulieu House	Stationery	1.02	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105697001	17.04.2013	Beaulieu House	Stationery	17.56	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105697001	17.04.2013	Beaulieu House	Stationery	3.85	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105697001	17.04.2013	Beaulieu House	Stationery	16.44	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105699908	26.04.2013	Beaulieu House	Stationery	10.95	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105699908	26.04.2013	Beaulieu House	Stationery	16.55	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105699908	26.04.2013	Beaulieu House	Stationery	3.00	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105699908	26.04.2013	Beaulieu House	Stationery	4.22	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105699908	26.04.2013	Beaulieu House	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105699908	26.04.2013	Beaulieu House	Stationery	26.70	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105699908	26.04.2013	Beaulieu House	Stationery	1.95	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105699908	26.04.2013	Beaulieu House	Stationery	5.10	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105699908	26.04.2013	Beaulieu House	Stationery	6.02	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105699908	26.04.2013	Beaulieu House	Stationery	3.79	SUPPLIES TEAM LTD
Revenue	Chief Executive, Schools & Learning	5105697065	17.04.2013	Admissions/Student Finance	Stationery	12.48	SUPPLIES TEAM LTD
Revenue	Chief Executive, Schools & Learning	5105697065	17.04.2013	Admissions/Student Finance	Stationery	3.74	SUPPLIES TEAM LTD
Revenue	Chief Executive, Schools & Learning	5105697065	17.04.2013	Admissions/Student Finance	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105696677	17.04.2013	Childrens Service Centre	Stationery	45.32	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105697065	17.04.2013	Childrens Service Centre	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105697065	17.04.2013	Childrens Service Centre	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105697065	17.04.2013	Childrens Service Centre	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105697065	17.04.2013	Childrens Service Centre	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105697065	17.04.2013	Childrens Service Centre	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105697065	17.04.2013	Childrens Service Centre	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105697065	17.04.2013	Childrens Service Centre	Stationery	3.74	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105697065	17.04.2013	Childrens Service Centre	Stationery	1.73	SUPPLIES TEAM LTD

Revenue	Community Wellbeing & Social Care	5105697065	17.04.2013	Childrens Service Centre	Stationery	0.06	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105697065	17.04.2013	Childrens Service Centre	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105697065	17.04.2013	Childrens Service Centre	Stationery	0.65	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105697065	17.04.2013	Childrens Service Centre	Stationery	0.32	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105697065	17.04.2013	Childrens Service Centre	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105697065	17.04.2013	Childrens Service Centre	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105697065	17.04.2013	Childrens Service Centre	Stationery	1.02	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105697065	17.04.2013	Childrens Service Centre	Stationery	1.59	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105697065	17.04.2013	Childrens Service Centre	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105697065	17.04.2013	Childrens Service Centre	Stationery	3.18	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105697065	17.04.2013	Childrens Service Centre	Stationery	18.40	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105698302	19.04.2013	Childrens Service Centre	Stationery	0.28	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105698302	19.04.2013	Childrens Service Centre	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105698302	19.04.2013	Childrens Service Centre	Stationery	55.56	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105698304	19.04.2013	Childrens Service Centre	Stationery	0.96	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105698304	19.04.2013	Childrens Service Centre	Stationery	1.56	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105698304	19.04.2013	Childrens Service Centre	Stationery	0.12	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105600293	26.04.2013	Childrens Service Centre	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105600293	26.04.2013	Childrens Service Centre	Stationery	0.68	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105600293	26.04.2013	Childrens Service Centre	Stationery	3.72	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105600293	26.04.2013	Childrens Service Centre	Stationery	16.46	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105600293	26.04.2013	Childrens Service Centre	Stationery	0.56	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105600293	26.04.2013	Childrens Service Centre	Stationery	6.33	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105600293	26.04.2013	Childrens Service Centre	Stationery	6.79	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105600293	26.04.2013	Childrens Service Centre	Stationery	1.02	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105600293	26.04.2013	Childrens Service Centre	Stationery	2.00	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105600293	26.04.2013	Childrens Service Centre	Stationery	3.10	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105600293	26.04.2013	Childrens Service Centre	Stationery	1.95	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105600293	26.04.2013	Childrens Service Centre	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105600593	26.04.2013	Childrens Service Centre	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105600593	26.04.2013	Childrens Service Centre	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105600593	26.04.2013	Childrens Service Centre	Stationery	1.95	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105697065	17.04.2013	Complaints Officer	Stationery	4.69	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105600593	26.04.2013	Complaints Officer	Stationery	5.83	SUPPLIES TEAM LTD
Revenue	Chief Executive, Schools & Learning	5105696991	17.04.2013	Education Participation	Stationery	12.66	SUPPLIES TEAM LTD
Revenue	Chief Executive, Schools & Learning	5105696991	17.04.2013	Education Participation	Stationery	80.10	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105696490	12.04.2013	Highways PFI Project	Stationery	57.16	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105699009	24.04.2013	Highways PFI Project	Stationery	6.05	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105699009	24.04.2013	Highways PFI Project	Stationery	25.30	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105699084	24.04.2013	Highways PFI Project	Stationery	6.79	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105600593	26.04.2013	Transport contracts	Stationery	83.40	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105600606	26.04.2013	Rights of Way Strategy	Stationery	41.18	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105699032	24.04.2013	Deputy Chief Fire Office	Office Equipment	201.18	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105699032	24.04.2013	Deputy Chief Fire Office	Stationery	10.89	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105699032	24.04.2013	Deputy Chief Fire Office	Stationery	6.17	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105699032	24.04.2013	Deputy Chief Fire Office	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105699032	24.04.2013	Deputy Chief Fire Office	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105699032	24.04.2013	Deputy Chief Fire Office	Stationery	45.32	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105699036	24.04.2013	Deputy Chief Fire Office	Stationery	5.53	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105698998	24.04.2013	Deputy Chief Fire Office	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105698998	24.04.2013	Deputy Chief Fire Office	Stationery	4.72	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105698998	24.04.2013	Deputy Chief Fire Office	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105698998	24.04.2013	Deputy Chief Fire Office	Stationery	8.22	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105698998	24.04.2013	Deputy Chief Fire Office	Stationery	8.22	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105698998	24.04.2013	Deputy Chief Fire Office	Stationery	17.47	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105698998	24.04.2013	Deputy Chief Fire Office	Stationery	10.74	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105698998	24.04.2013	Deputy Chief Fire Office	Stationery	34.42	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105697956	19.04.2013	Planning Business Support	Stationery	9.38	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105697956	19.04.2013	Planning Business Support	Stationery	6.24	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105697956	19.04.2013	Planning Business Support	Stationery	2.00	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105697956	19.04.2013	Planning Business Support	Stationery	1.87	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105697956	19.04.2013	Planning Business Support	Stationery	0.80	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105697956	19.04.2013	Planning Business Support	Stationery	53.40	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105697956	19.04.2013	Planning Business Support	Stationery	8.32	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105697956	19.04.2013	Planning Business Support	Stationery	0.28	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105697956	19.04.2013	Planning Business Support	Stationery	6.47	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105697956	19.04.2013	Planning Business Support	Stationery	1.02	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105697956	19.04.2013	Planning Business Support	Stationery	5.44	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105600596	26.04.2013	Planning Business Support	Stationery	276.20	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105600609	26.04.2013	Planning Business Support	Stationery	12.27	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105600609	26.04.2013	Planning Business Support	Stationery	6.24	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105600609	26.04.2013	Planning Business Support	Stationery	3.80	SUPPLIES TEAM LTD

Revenue	Economy & Environment	5105600609	26.04.2013	Planning Business Support	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105600609	26.04.2013	Planning Business Support	Stationery	7.28	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105600609	26.04.2013	Planning Business Support	Stationery	80.10	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105600609	26.04.2013	Planning Business Support	Stationery	3.18	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105600593	26.04.2013	Drug Action Team Young People	Stationery	1.24	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105600593	26.04.2013	Drug Action Team Young People	Stationery	12.55	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105698305	19.04.2013	Regulatory Management & Admin Support	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105698305	19.04.2013	Regulatory Management & Admin Support	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105698305	19.04.2013	Regulatory Management & Admin Support	Stationery	1.06	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105698305	19.04.2013	Regulatory Management & Admin Support	Stationery	0.63	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105698305	19.04.2013	Regulatory Management & Admin Support	Stationery	22.40	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105698305	19.04.2013	Regulatory Management & Admin Support	Stationery	26.70	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105698305	19.04.2013	Regulatory Management & Admin Support	Stationery	22.29	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105698305	19.04.2013	Regulatory Management & Admin Support	Stationery	1.02	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105698305	19.04.2013	Regulatory Management & Admin Support	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105698305	19.04.2013	Regulatory Management & Admin Support	Stationery	1.87	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105698305	19.04.2013	Regulatory Management & Admin Support	Stationery	6.05	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105698305	19.04.2013	Regulatory Management & Admin Support	Stationery	3.85	SUPPLIES TEAM LTD
Revenue	Resources	5105698302	19.04.2013	Coroner	Stationery	1.55	SUPPLIES TEAM LTD
Revenue	Resources	5105698302	19.04.2013	Coroner	Stationery	4.24	SUPPLIES TEAM LTD
Revenue	Resources	5105698302	19.04.2013	Coroner	Stationery	0.68	SUPPLIES TEAM LTD
Revenue	Resources	5105698302	19.04.2013	Coroner	Stationery	7.07	SUPPLIES TEAM LTD
Revenue	Resources	5105698302	19.04.2013	Coroner	Stationery	7.24	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105695734	12.04.2013	Fire Technical Support	Vehicle Maintenance Costs	208.26	SUPPLY PLUS LIMITED
Revenue	Economy & Environment	5105695734	12.04.2013	Fire Technical Support	Vehicle Maintenance Costs	154.68	SUPPLY PLUS LIMITED
Revenue	Economy & Environment	5105695734	12.04.2013	Fire Technical Support	Vehicle Maintenance Costs	225.00	SUPPLY PLUS LIMITED
Revenue	Economy & Environment	5105695734	12.04.2013	Fire Technical Support	Vehicle Maintenance Costs	18.10	SUPPLY PLUS LIMITED
Revenue	Economy & Environment	5105600263	26.04.2013	Diversity & Workforce	Training and Conferences	1,400.00	SURREY COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105698911	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,832.60	SURREY REST HOMES LTD
Revenue	Community Wellbeing & Social Care	5105696733	12.04.2013	Integrated Community	General Materials	288.12	SYDENHAMS LTD
Revenue	Community Wellbeing & Social Care	5105696733	12.04.2013	Integrated Community	General Materials	174.72	SYDENHAMS LTD
Revenue	Community Wellbeing & Social Care	5105696733	12.04.2013	Integrated Community	General Materials	54.60	SYDENHAMS LTD
Revenue	Community Wellbeing & Social Care	5105696733	12.04.2013	Integrated Community	General Materials	273.52	SYDENHAMS LTD
Revenue	Community Wellbeing & Social Care	5105696733	12.04.2013	Integrated Community	General Materials	54.78	SYDENHAMS LTD
Revenue	Economy & Environment	5105698381	19.04.2013	Diversity & Workforce	Operational Equipment	284.54	SYDENHAMS LTD
Revenue	Economy & Environment	5105698381	19.04.2013	Diversity & Workforce	Operational Equipment	112.40	SYDENHAMS LTD
Revenue	Economy & Environment	5105698381	19.04.2013	Diversity & Workforce	Operational Equipment	2.26	SYDENHAMS LTD
Revenue	Economy & Environment	5105698381	19.04.2013	Diversity & Workforce	Operational Equipment	5.00	SYDENHAMS LTD
Revenue	Economy & Environment	5105698381	19.04.2013	Diversity & Workforce	Operational Equipment	1.98	SYDENHAMS LTD
Revenue	Economy & Environment	5105698381	19.04.2013	Diversity & Workforce	Operational Equipment	3.72	SYDENHAMS LTD
Revenue	Economy & Environment	5105698381	19.04.2013	Diversity & Workforce	Operational Equipment	8.62	SYDENHAMS LTD
Revenue	Economy & Environment	5105698381	19.04.2013	Diversity & Workforce	Operational Equipment	15.90	SYDENHAMS LTD
Revenue	Economy & Environment	5105698381	19.04.2013	Diversity & Workforce	Operational Equipment	11.72	SYDENHAMS LTD
Revenue	Community Wellbeing & Social Care	5105600131	26.04.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695634	05.04.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696390	12.04.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698106	19.04.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600131	26.04.2013	Fostering services	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695634	05.04.2013	Fostering services	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696390	12.04.2013	Fostering services	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698106	19.04.2013	Fostering services	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600131	26.04.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695634	05.04.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696390	12.04.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698106	19.04.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695551	05.04.2013	Adoption Costs	Support Children	105.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696307	12.04.2013	Adoption Costs	Support Children	105.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698023	19.04.2013	Adoption Costs	Support Children	105.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699948	26.04.2013	Adoption Costs	Support Children	105.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695551	05.04.2013	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696307	12.04.2013	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698023	19.04.2013	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699948	26.04.2013	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Resources	5105699829	24.04.2013	Staff Benefits	Payment to Private Contractors	170.63	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698755	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698755	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698755	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698755	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698755	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600147	26.04.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695650	05.04.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696406	12.04.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105698122	19.04.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600147	26.04.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695650	05.04.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696406	12.04.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698122	19.04.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695576	05.04.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696332	12.04.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698048	19.04.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695576	05.04.2013	Fostering services	Boarding Out Allowances	75.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696332	12.04.2013	Fostering services	Boarding Out Allowances	75.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698048	19.04.2013	Fostering services	Boarding Out Allowances	75.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695576	05.04.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696332	12.04.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698048	19.04.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695576	05.04.2013	Fostering services	Boarding Out Allowances	75.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696332	12.04.2013	Fostering services	Boarding Out Allowances	75.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698048	19.04.2013	Fostering services	Boarding Out Allowances	75.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695576	05.04.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696332	12.04.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698048	19.04.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600176	26.04.2013	Support for Looked After Children	Transport of Clients	84.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695679	05.04.2013	Support for Looked After Children	Transport of Clients	84.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696435	12.04.2013	Support for Looked After Children	Transport of Clients	84.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698152	19.04.2013	Support for Looked After Children	Transport of Clients	84.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600157	26.04.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695659	05.04.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696415	12.04.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698132	19.04.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695546	05.04.2013	Children placed with Family & Friends	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696302	12.04.2013	Children placed with Family & Friends	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698018	19.04.2013	Children placed with Family & Friends	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699943	26.04.2013	Children placed with Family & Friends	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600154	26.04.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695656	05.04.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696412	12.04.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698129	19.04.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600154	26.04.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695656	05.04.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696412	12.04.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698129	19.04.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600154	26.04.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600154	26.04.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105600154	26.04.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105695813	10.04.2013	Car Park cash collection	Operational Equipment	240.00	TALARIS
Revenue	Economy & Environment	5105695813	10.04.2013	Car Park cash collection	Operational Equipment	68.00	TALARIS
Revenue	Community Wellbeing & Social Care	5105600383	26.04.2013	Integrated Community	Maintenance of Operational Equipment	509.07	TALLEY GROUP LTD
Revenue	Community Wellbeing & Social Care	5105600383	26.04.2013	Integrated Community	Maintenance of Operational Equipment	553.41	TALLEY GROUP LTD
Revenue	Resources	5105696064	10.04.2013	Fraud Section	Sundry Office Expenses	3,924.00	TAMESIDE METROPOLITAN BOROUGH COUNCIL
Revenue	Economy & Environment	5105696202	10.04.2013	Renewable Energy Project	Consultants Fees	2,899.91	TB PARTNERS LLP
Revenue	Community Wellbeing & Social Care	5105695758	05.04.2013	Short Term Units	Agency staff	1,480.00	TEMPEST RESOURCING LIMITED
Revenue	Community Wellbeing & Social Care	5105697980	19.04.2013	Short Term Units	Agency staff	1,200.00	TEMPEST RESOURCING LIMITED
Revenue	Community Wellbeing & Social Care	5105695923	05.04.2013	Short Term Units	Agency staff	2,360.00	TEMPEST RESOURCING LIMITED
Revenue	Community Wellbeing & Social Care	5105600476	26.04.2013	Short Term Units	Agency staff	1,360.00	TEMPEST RESOURCING LIMITED
Revenue	Community Wellbeing & Social Care	5105697985	19.04.2013	Short Term Units	Agency staff	880.00	TEMPEST RESOURCING LIMITED
Revenue	Community Wellbeing & Social Care	5105699627	24.04.2013	Short Term Units	Agency staff	1,720.00	TEMPEST RESOURCING LIMITED
Revenue	Community Wellbeing & Social Care	5105600477	26.04.2013	Short Term Units	Agency staff	1,580.00	TEMPEST RESOURCING LIMITED
Revenue	Community Wellbeing & Social Care	5105697984	19.04.2013	Short Term Units	Agency staff	1,510.00	TEMPEST RESOURCING LIMITED
Revenue	Community Wellbeing & Social Care	5105699618	24.04.2013	Short Term Units	Agency staff	2,300.00	TEMPEST RESOURCING LIMITED
Revenue	Community Wellbeing & Social Care	5105695335	26.04.2013	Fostering Units	Agency staff	1,480.00	TEMPEST RESOURCING LIMITED
Revenue	Community Wellbeing & Social Care	5105695336	26.04.2013	Fostering Units	Agency staff	1,480.00	TEMPEST RESOURCING LIMITED
Revenue	Community Wellbeing & Social Care	5105699081	24.04.2013	Fostering Units	Agency staff	1,200.00	TEMPEST RESOURCING LIMITED
Revenue	Community Wellbeing & Social Care	5105699081	24.04.2013	Fostering Units	Agency staff	78.40	TEMPEST RESOURCING LIMITED
Revenue	Community Wellbeing & Social Care	5105697987	19.04.2013	Fostering Units	Agency staff	1,180.00	TEMPEST RESOURCING LIMITED
Revenue	Community Wellbeing & Social Care	5105699050	24.04.2013	Fostering Units	Agency staff	1,480.00	TEMPEST RESOURCING LIMITED
Revenue	Community Wellbeing & Social Care	5105697987	19.04.2013	Fostering Units	Agency staff	14.58	TEMPEST RESOURCING LIMITED
Revenue	Community Wellbeing & Social Care	5105699050	24.04.2013	Fostering Units	Agency staff	26.47	TEMPEST RESOURCING LIMITED
Revenue	Community Wellbeing & Social Care	5105695757	05.04.2013	First Response Unit	Agency staff	1,480.00	TEMPEST RESOURCING LIMITED
Revenue	Community Wellbeing & Social Care	5105699080	24.04.2013	First Response Unit	Agency staff	1,480.00	TEMPEST RESOURCING LIMITED
Revenue	Community Wellbeing & Social Care	5105697986	19.04.2013	First Response Unit	Agency staff	1,480.00	TEMPEST RESOURCING LIMITED
Revenue	Community Wellbeing & Social Care	5105699079	24.04.2013	First Response Unit	Agency staff	1,720.00	TEMPEST RESOURCING LIMITED
Revenue	Community Wellbeing & Social Care	5105600475	26.04.2013	Longer Term Intervention Management	Agency staff	1,820.00	TEMPEST RESOURCING LIMITED
Revenue	Community Wellbeing & Social Care	5105695279	26.04.2013	Longer Term Intervention Management	Agency staff	2,275.00	TEMPEST RESOURCING LIMITED

Revenue	Community Wellbeing & Social Care	5105695337	26.04.2013	Longer Term Intervention Management	Agency staff	2,275.00	TEMPEST RESOURCING LIMITED
Revenue	Community Wellbeing & Social Care	5105697978	19.04.2013	Longer Term Intervention Management	Agency staff	1,820.00	TEMPEST RESOURCING LIMITED
Revenue	Community Wellbeing & Social Care	5105697983	19.04.2013	Longer Term Intervention Management	Agency staff	2,109.80	TEMPEST RESOURCING LIMITED
Revenue	Community Wellbeing & Social Care	5105699593	24.04.2013	Longer Term Intervention Management	Agency staff	2,275.00	TEMPEST RESOURCING LIMITED
Revenue	Community Wellbeing & Social Care	5105695279	26.04.2013	Longer Term Intervention Management	Agency staff	523.80	TEMPEST RESOURCING LIMITED
Revenue	Community Wellbeing & Social Care	5105695337	26.04.2013	Longer Term Intervention Management	Agency staff	289.80	TEMPEST RESOURCING LIMITED
Revenue	Community Wellbeing & Social Care	5105695473	05.04.2013	Longer Term Intervention Management	Agency staff	3,640.00	TEMPEST RESOURCING LIMITED
Revenue	Community Wellbeing & Social Care	5105695759	05.04.2013	Longer Term Intervention Management	Agency staff	4,550.00	TEMPEST RESOURCING LIMITED
Revenue	Community Wellbeing & Social Care	5105697982	19.04.2013	Longer Term Intervention Management	Agency staff	4,550.00	TEMPEST RESOURCING LIMITED
Revenue	Economy & Environment	5105696473	17.04.2013	Estuaries Officer	Training and Conferences	100.00	THAMES ESTUARY PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105600215	26.04.2013	Secure Accommodation (Welfare)	Payments to Voluntary and Other Associations	36,425.00	THE ATKINSON SECURE CHILDRENS HOME
Revenue	Economy & Environment	5105697044	17.04.2013	Environment officers	General Materials	20.00	THE BIKE SHED
Revenue	Community Wellbeing & Social Care	5105696905	17.04.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	489.85	THE BOOK SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105696905	17.04.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	39.40	THE BOOK SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105696784	17.04.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	59.34	THE BOOK SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105698702	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105698702	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105698702	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105698702	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105698702	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105698702	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105696821	17.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105696821	17.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,578.46	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105696821	17.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105698702	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105696821	17.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	546.39	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105696821	17.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105698702	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105697105	17.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	789.23	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105697105	17.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105698702	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105600532	26.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	428.16	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105600532	26.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105698702	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105698702	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105699106	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105698702	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105698702	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	401.80	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105600309	26.04.2013	REDACTED PERSONAL DATA	Order Settlement	3,339.05	THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105600309	26.04.2013	REDACTED PERSONAL DATA	Order Settlement	3,399.76	THE BRIARS RESIDENTIAL HOME
Revenue	Economy & Environment	5105696066	10.04.2013	Economic Development	Consultants Fees	750.00	THE CARE LEARNING CENTRE (IOW) LTD
Revenue	Economy & Environment	5105696068	10.04.2013	Economic Development	Consultants Fees	750.00	THE CARE LEARNING CENTRE (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105600615	26.04.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	410.00	THE CAROLE GROUP LTD
Revenue	Chief Executive, Schools & Learning	5105697964	19.04.2013	Family Learning	General Materials	13.49	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105697964	19.04.2013	Family Learning	General Materials	4.95	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105699027	24.04.2013	Alternative Provision	Schools Learning Resources (not ICT)	33.99	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105696059	10.04.2013	Alternative Provision	Schools Learning Resources (not ICT)	8.69	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105696059	10.04.2013	Alternative Provision	Schools Learning Resources (not ICT)	8.39	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105696059	10.04.2013	Alternative Provision	Schools Learning Resources (not ICT)	34.99	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105699061	24.04.2013	Alternative Provision	Schools Learning Resources (not ICT)	219.99	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105696061	10.04.2013	Alternative Provision	Schools Learning Resources (not ICT)	354.99	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105696061	10.04.2013	Alternative Provision	Schools Learning Resources (not ICT)	214.99	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105696061	10.04.2013	Alternative Provision	Schools Learning Resources (not ICT)	214.99	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105696516	12.04.2013	Alternative Provision	Schools Learning Resources (not ICT)	499.99	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105600267	26.04.2013	Alternative Provision	Schools Learning Resources (not ICT)	-394.95	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105600266	26.04.2013	Alternative Provision	Schools Learning Resources (not ICT)	394.95	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105695723	05.04.2013	Alternative Provision	Schools Learning Resources (not ICT)	395.94	THE CONSORTIUM
Revenue	Chief Executive, Schools & Learning	5105697026	17.04.2013	Alternative Provision	Teaching Materials	157.98	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105699902	26.04.2013	Beaulieu Outreach Services	Medical Fees and Staff Welfare	17.88	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105697030	17.04.2013	Central & West Provision	General Materials	17.99	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105699902	26.04.2013	Beaulieu House	Catering Purchases	53.99	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105699888	26.04.2013	Beaulieu House	Stationery	83.96	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105699887	26.04.2013	Beaulieu House	Stationery	41.98	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105699887	26.04.2013	Beaulieu House	Stationery	59.98	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105699902	26.04.2013	Beaulieu House	Medical Fees and Staff Welfare	42.60	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105699902	26.04.2013	Beaulieu House	Medical Fees and Staff Welfare	71.00	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105699902	26.04.2013	Beaulieu House	Medical Fees and Staff Welfare	44.70	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105698701	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105698701	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105698701	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105698701	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105698701	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105698701	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105698701	24.04.2013	Mental Health Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD

Revenue	Community Wellbeing & Social Care	5105698701	24.04.2013	Mental Health Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105698701	24.04.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105698386	19.04.2013	Mental Health Residential Care	Charges from Independent Providers	2,318.00	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105698386	19.04.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105698701	24.04.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105698701	24.04.2013	Physical Disability Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105698701	24.04.2013	Dementia Residential care	Charges from Independent Providers	1,699.88	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105698701	24.04.2013	Dementia Residential care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105698701	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	THE CROFT (RCH) LTD
Revenue	Chief Executive, Schools & Learning	5105696786	17.04.2013	Accreditation Centre	Training and Conferences	2,700.00	THE CROSSLEY COMPANY (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105698839	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	6,320.16	THE DRIVE CARE HOMES LTD
Revenue	Community Wellbeing & Social Care	5105698729	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105698729	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105699110	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	607.10	THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105699110	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	5,099.64	THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105699110	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	3,399.76	THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105698729	24.04.2013	Dementia Residential care	Charges from Independent Providers	1,699.88	THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105698729	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105698729	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105698729	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105696995	17.04.2013	Fostering Units	Advertising & Publicity	314.50	THE FAMILY DIRECTORY
Revenue	Economy & Environment	5105695998	10.04.2013	IOW Festival Costs	Payment to Private Contractors	70.00	THE FORGE (IW) LTD
Revenue	Community Wellbeing & Social Care	5105698855	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,800.00	THE FREMANTLE TRUST
Revenue	Community Wellbeing & Social Care	5105699866	24.04.2013	Beaulieu House	Furniture & Fittings	586.00	THE HELPING HAND CO (LEDBURY) LTD
Revenue	Economy & Environment	5105697042	17.04.2013	LSTF Grant	Advertising & Publicity	189.00	THE INDEPENDENT PRINT LIMITED
Revenue	Economy & Environment	5105697043	17.04.2013	LSTF Grant	Advertising & Publicity	640.00	THE INDEPENDENT PRINT LIMITED
Revenue	Resources	5105699746	24.04.2013	Staff Benefits	Payment to Private Contractors	140.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105699747	24.04.2013	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105699749	24.04.2013	Staff Benefits	Payment to Private Contractors	161.66	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105699748	24.04.2013	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105699750	24.04.2013	Staff Benefits	Payment to Private Contractors	195.28	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105699751	24.04.2013	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105699752	24.04.2013	Staff Benefits	Payment to Private Contractors	190.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105699753	24.04.2013	Staff Benefits	Payment to Private Contractors	28.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105699754	24.04.2013	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105699755	24.04.2013	Staff Benefits	Payment to Private Contractors	150.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105699756	24.04.2013	Staff Benefits	Payment to Private Contractors	240.50	THE ISLAND DAY NURSERY LTD
Revenue	Community Wellbeing & Social Care	5105696552	12.04.2013	Supporting People Learning Disability	Payment to Private Contractors	1,440.00	THE LANTERN RETREAT
Revenue	Resources	5105600503	26.04.2013	ICT Service Support Manager	Training and Conferences	1,079.17	THE LEARNING PEOPLE
Revenue	Chief Executive, Schools & Learning	5105695963	10.04.2013	Independent Sector	Training and Conferences	400.00	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105698699	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,699.88	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105698699	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105698699	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105698699	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105698699	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105698699	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105698699	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105698699	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105698699	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105698699	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105600307	26.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	713.60	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105600307	26.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105600307	26.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,578.46	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105600307	26.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105600307	26.04.2013	Elderly Mentally Ill Residential Care	Regular Respite Care	570.88	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105600307	26.04.2013	Elderly Mentally Ill Residential Care	Crisis Support for Carers	570.88	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105698694	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105699104	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,284.48	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105699104	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105698694	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105698694	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105698694	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105698694	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105695520	05.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,925.76	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105695520	05.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105698694	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105698694	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105698385	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	910.65	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105698385	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105698694	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105698694	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105698694	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105698694	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	THE MOORINGS



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Revenue	Community Wellbeing & Social Care	5105600184	26.04.2013	Support for Looked After Children	Transport of Clients	24.38 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105697052	17.04.2013	Trading Standards	Training and Conferences	120.00 TRADING STANDARDS INSTITUTE
Revenue	Economy & Environment	5105697962	19.04.2013	Trading Standards	Training and Conferences	320.00 TRADING STANDARDS INSTITUTE
Revenue	Economy & Environment	5105600523	26.04.2013	Trading Standards	Professional Services	2,275.00 TRADING STANDARDS SOUTH EAST LTD
Revenue	Corporate	5105696075	10.04.2013	Corporate Management	Professional Services	41.10 TRADITION (UK) LTD
Revenue	Economy & Environment	5105696787	17.04.2013	Public Transport Support	Computer Software Licencing	2,400.00 TRAPEZE GROUP (UK) LTD
Capital	Resources	5105698297	19.04.2013	Capital Receipts	External Design and Supervision Fees	3,905.55 TROWERS & HAMLINS LLP
Revenue	Community Wellbeing & Social Care	5105698763	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	8,158.36 TRUECARE GROUP LTD
Revenue	Chief Executive, Schools & Learning	5105600521	26.04.2013	Alternative Provision	Teaching Materials	149.94 TTS GROUP LTD
Capital	Community Wellbeing & Social Care	5105600199	26.04.2013	Medina House DCF	Payment to Contractors - Capital	239.95 TTS GROUP LTD
Revenue	Corporate	5105696512	12.04.2013	Corporate Management	Professional Services	24.93 TULLETT PREBON EUROPE LIMITED
Revenue	Community Wellbeing & Social Care	5105696530	12.04.2013	Wightcare	Operational Equipment	245.00 TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105695287	26.04.2013	Wightcare	Operational Equipment	-165.00 TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105696530	12.04.2013	Wightcare	Operational Equipment	165.00 TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105695287	26.04.2013	Wightcare	Operational Equipment	-245.00 TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105695287	26.04.2013	Wightcare	Operational Equipment	-175.00 TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105696530	12.04.2013	Wightcare	Operational Equipment	175.00 TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105695287	26.04.2013	Wightcare	Operational Equipment	-600.00 TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105696530	12.04.2013	Wightcare	Operational Equipment	600.00 TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105695287	26.04.2013	Wightcare	Operational Equipment	-35.00 TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105696530	12.04.2013	Wightcare	Operational Equipment	35.00 TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105695287	26.04.2013	Wightcare	Operational Equipment	-640.00 TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105696530	12.04.2013	Wightcare	Operational Equipment	640.00 TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105695287	26.04.2013	Wightcare	Operational Equipment	-552.50 TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105696530	12.04.2013	Wightcare	Operational Equipment	552.50 TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105696494	17.04.2013	Wightcare	Operational Equipment	245.00 TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105695442	26.04.2013	Wightcare	Operational Equipment	4,575.00 TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105695442	26.04.2013	Wightcare	Operational Equipment	1,873.50 TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105695442	26.04.2013	Wightcare	Operational Equipment	211.40 TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105695507	03.04.2013	Wightcare	Payment to Private Contractors	7,391.14 TUNSTALL RESPONSE LTD
Revenue	Community Wellbeing & Social Care	5105600638	26.04.2013	Wightcare	Payment to Private Contractors	7,391.14 TUNSTALL RESPONSE LTD
Revenue	Community Wellbeing & Social Care	5105696788	17.04.2013	Adelaide Resource Centre	Licences	145.50 TV LICENSING
Revenue	Community Wellbeing & Social Care	5105696898	17.04.2013	Mental Health Day Services	Training and Conferences	145.50 TV LICENSING
Revenue	Community Wellbeing & Social Care	5105696965	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	42.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105697342	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	210.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105697349	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	220.50 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105697355	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	168.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105697357	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	112.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105697346	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	126.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105695697	05.04.2013	Elderly Frail Homecare	Charges from Independent Providers	924.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105699495	24.04.2013	Elderly Frail Homecare	Charges from Independent Providers	140.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105699496	24.04.2013	Elderly Frail Homecare	Charges from Independent Providers	140.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105697366	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	84.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105696969	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	56.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105697359	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	210.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105697361	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	112.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105697370	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	770.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105697373	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	1,221.50 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105697374	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	756.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105697376	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	721.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105696972	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	56.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105697378	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	56.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105698248	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	133.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105698249	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	84.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105698640	24.04.2013	Elderly Frail Homecare	Charges from Independent Providers	385.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105698247	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	689.50 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105697382	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	357.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105697397	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	728.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105698251	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	238.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105698252	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	147.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105697395	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	112.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105696976	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	126.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105697400	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	2,422.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105696977	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	3.50 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105697403	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	122.50 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105697404	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	469.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105697406	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	154.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105697408	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	231.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105697410	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	714.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105697409	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	101.50 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105698253	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	35.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105699497	24.04.2013	Elderly Frail Homecare	Charges from Independent Providers	17.50 TWO COUNTIES COMMUNITY CARE

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Revenue	Community Wellbeing & Social Care	5105698705	24.04.2013	Elderly Mental III Nursing - Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105698705	24.04.2013	Elderly Mental III Nursing - Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105698705	24.04.2013	Elderly Mental III Nursing - Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105698705	24.04.2013	Elderly Mental III Nursing - Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105698705	24.04.2013	Elderly Mental III Nursing - Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105695522	05.04.2013	Elderly Mental III Nursing - Island	Charges from Independent Providers	441.00	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105695522	05.04.2013	Elderly Mental III Nursing - Island	Charges from Independent Providers	352.80	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105698705	24.04.2013	Elderly Mental III Nursing - Island	Charges from Independent Providers	3,025.12	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105698705	24.04.2013	Elderly Mental III Nursing - Island	Charges from Independent Providers	2,672.32	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105698705	24.04.2013	Elderly Mental III Nursing - Island	Charges from Independent Providers	3,020.64	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105699689	24.04.2013	Elderly Mental III Nursing - Island	Charges from Independent Providers	3,303.50	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105699689	24.04.2013	Elderly Mental III Nursing - Island	Charges from Independent Providers	3,699.92	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105698705	24.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	439.32	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105698705	24.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	439.32	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105698705	24.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	439.32	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105698705	24.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	439.32	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105698705	24.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	439.32	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105698705	24.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	439.32	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105698705	24.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	439.32	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105698705	24.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	439.32	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105698705	24.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	439.32	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105698705	24.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	439.32	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105698705	24.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	439.32	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105698705	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	2,790.48	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5400001590	26.04.2013	Homelessness	Accommodation Costs - Leaseholder Payments	17,222.15	VECTIS HOUSING ASSOCIATION LTD
Revenue	Community Wellbeing & Social Care	5105696082	10.04.2013	Homelessness	Accommodation Costs - Leaseholder Payments	8,849.54	VECTIS HOUSING ASSOCIATION LTD
Revenue	Community Wellbeing & Social Care	5105600369	26.04.2013	Homelessness	Accommodation Costs - Leaseholder Payments	1,540.98	VECTIS HOUSING ASSOCIATION LTD
Revenue	Community Wellbeing & Social Care	5105600368	26.04.2013	Homelessness	Accommodation Costs - Leaseholder Payments	8,522.54	VECTIS HOUSING ASSOCIATION LTD
Revenue	Resources	5105699089	24.04.2013	ICT Refresh Program	Computer Maintenance	9,000.00	VECTOR COMMAND LTD
Revenue	Community Wellbeing & Social Care	5105698723	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105698723	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105698723	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105698723	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105698723	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105698723	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105698723	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105698189	19.04.2013	Elderly Mentally III Daycare	Charges from Independent Providers	173.22	VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105698189	19.04.2013	Elderly Mentally III Daycare	Charges from Independent Providers	230.96	VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105698189	19.04.2013	Elderly Mentally III Daycare	Charges from Independent Providers	230.96	VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105698189	19.04.2013	Elderly Mentally III Daycare	Charges from Independent Providers	300.22	VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105698189	19.04.2013	Elderly Mentally III Daycare	Charges from Independent Providers	230.96	VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105698723	24.04.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105698723	24.04.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	VENETIAN HEALTHCARE LTD
Revenue	Resources	5105697952	19.04.2013	Legal Services	Payment to Private Contractors	1,349.37	VENN GROUP
Revenue	Resources	5105697959	19.04.2013	Legal Services	Payment to Private Contractors	1,267.59	VENN GROUP
Revenue	Resources	5105699093	24.04.2013	Legal Services	Payment to Private Contractors	960.92	VENN GROUP
Revenue	Resources	5105695872	05.04.2013	Litigation Costs	Payment to Private Contractors	490.68	VENN GROUP
Revenue	Economy & Environment	5105695304	26.04.2013	Contract Law	Agency staff	1,845.93	VENN GROUP
Revenue	Economy & Environment	5105696470	12.04.2013	Contract Law	Agency staff	1,496.70	VENN GROUP
Revenue	Economy & Environment	5105698565	26.04.2013	Contract Law	Agency staff	1,920.77	VENN GROUP
Revenue	Economy & Environment	5105699047	24.04.2013	Contract Law	Agency staff	2,070.44	VENN GROUP
Revenue	Community Wellbeing & Social Care	5105696897	17.04.2013	Ventnor Botanic Gardens	Minor Works	354.22	VENTNOR BOTANIC GARDEN
Revenue	Community Wellbeing & Social Care	5105696897	17.04.2013	Ventnor Botanic Gardens	Minor Works	2,558.00	VENTNOR BOTANIC GARDEN
Revenue	Resources	5105699832	24.04.2013	Staff Benefits	Payment to Private Contractors	233.33	VENTNOR COMMUNITY EARLY YEARS
Revenue	Resources	5105699833	24.04.2013	Staff Benefits	Payment to Private Contractors	243.00	VENTNOR COMMUNITY EARLY YEARS
Revenue	Resources	5105699834	24.04.2013	Staff Benefits	Payment to Private Contractors	228.00	VENTNOR COMMUNITY EARLY YEARS
Revenue	Resources	5105699835	24.04.2013	Staff Benefits	Payment to Private Contractors	216.42	VENTNOR COMMUNITY EARLY YEARS
Revenue	Resources	5105699836	24.04.2013	Staff Benefits	Payment to Private Contractors	243.00	VENTNOR COMMUNITY EARLY YEARS
Revenue	Resources	5105699837	24.04.2013	Staff Benefits	Payment to Private Contractors	109.20	VENTNOR COMMUNITY EARLY YEARS
Revenue	Community Wellbeing & Social Care	5105696531	12.04.2013	Mental Health Day Services	Hire of facilities	160.00	VENTNOR TOGETHER
Revenue	Economy & Environment	5105695303	26.04.2013	Subsidised Buses	Public Transport Subsidy	540.00	VENTNOR TOWN COUNCIL
Revenue	Community Wellbeing & Social Care	5105695731	12.04.2013	Dinosaur Isle Museum	Operational Equipment	35.00	VERIFONE SERVICES UK & IRELAND LTD
Capital	Resources	5105695707	05.04.2013	Strategic Projects	ICT Hardware & Software - Capital	67,683.69	VIRGIN MEDIA PAYMENTS LTD
Capital	Resources	5105696682	12.04.2013	Strategic Projects	ICT Hardware & Software - Capital	12,500.00	VIRGIN MEDIA PAYMENTS LTD
Capital	Resources	5105696682	12.04.2013	Strategic Projects	ICT Hardware & Software - Capital	468.00	VIRGIN MEDIA PAYMENTS LTD
Revenue	Corporate	5105696532	12.04.2013	BSIP savings	Computer Software Licencing	10,500.00	VIRGIN MEDIA PAYMENTS LTD
Revenue	Corporate	5105696682	12.04.2013	BSIP savings	Computer Software Licencing	3,500.00	VIRGIN MEDIA PAYMENTS LTD
Revenue	Corporate	5105699083	24.04.2013	BSIP savings	Computer Software Licencing	2,333.34	VIRGIN MEDIA PAYMENTS LTD

Revenue	Corporate	5105696534	12.04.2013	BSIP savings	Payment to Contractors - Capital	1.00	VIRGIN MEDIA PAYMENTS LTD
Revenue	Corporate	5105696534	12.04.2013	BSIP savings	Payment to Contractors - Capital	200.00	VIRGIN MEDIA PAYMENTS LTD
Revenue	Community Wellbeing & Social Care	5105600301	26.04.2013	Dinosaur Isle Museum	Marketing Costs	42.50	VISIT ISLE OF WIGHT LTD
Revenue	Community Wellbeing & Social Care	5105600641	26.04.2013	Dinosaur Isle Museum	Marketing Costs	45.00	VISIT ISLE OF WIGHT LTD
Revenue	Community Wellbeing & Social Care	5105600124	26.04.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695627	05.04.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696383	12.04.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698099	19.04.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695581	05.04.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696337	12.04.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698053	19.04.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699777	26.04.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695581	05.04.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696337	12.04.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698053	19.04.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699777	26.04.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695581	05.04.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696337	12.04.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698053	19.04.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699777	26.04.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695581	05.04.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696337	12.04.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698053	19.04.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699777	26.04.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105695536	05.04.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105696292	12.04.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105698008	19.04.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105699933	26.04.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	5105695727	12.04.2013	SEN Transport	Taxis - Contract Hire	1,149.20	W W CARS OF SEAVIEW
Revenue	Economy & Environment	5105698547	19.04.2013	West Wight Landscape Partnership	Payment to Private Contractors	17,861.25	WALKER CONSTRUCTION (UK) LIMITED
Capital	Economy & Environment	5105698547	19.04.2013	Through the Eye of the Needles	Payment to Contractors - Capital	23,676.55	WALKER CONSTRUCTION (UK) LIMITED
Revenue	Economy & Environment	5105696791	17.04.2013	Public Conveniences - General (was Attendance)	Property Services - Planned Maintenance	11,986.50	WALLGATE LTD
Revenue	Community Wellbeing & Social Care	5105696895	17.04.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	254.61	WALLOP DISTRIBUTION LTD
Revenue	Community Wellbeing & Social Care	5105698735	24.04.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,672.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105698735	24.04.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,672.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105698735	24.04.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,672.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105698735	24.04.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,672.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105698735	24.04.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,672.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105698735	24.04.2013	Elderly Mental Ill Nursing - Island	Charges from Independent Providers	2,672.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105698735	24.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	439.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105698735	24.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	439.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105698735	24.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	439.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105698735	24.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	439.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105698735	24.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	439.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105698735	24.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	439.32	WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105698735	24.04.2013	Funded Nursing Care - Mainland	Charges from Independent Providers	439.32	WARD HOUSE LTD
Revenue	Resources	5105696764	17.04.2013	County Hall Central Mail Room	Support Services - Human Resources & Training	49.50	WATERSTONES BOOKSELLERS
Revenue	Community Wellbeing & Social Care	5105698733	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105698733	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105698733	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105698733	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105698733	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105698733	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105698733	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105698733	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105698733	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105698733	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,998.08	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105698733	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105698733	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	WAXHAM HOUSE
Revenue	Economy & Environment	5105697977	19.04.2013	IOW Walking Festival	Advertising & Publicity	871.20	WEATHERWISE
Revenue	Community Wellbeing & Social Care	5105697991	19.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	3,300.15	WESSEX CARE LTD
Revenue	Community Wellbeing & Social Care	5105697991	19.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	2,640.12	WESSEX CARE LTD
Revenue	Community Wellbeing & Social Care	5105698684	24.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	2,640.12	WESSEX CARE LTD
Revenue	Chief Executive, Schools & Learning	5105696989	17.04.2013	WISE	General Materials	69.84	WEST COWES TIMBER CO
Revenue	Resources	5105699757	24.04.2013	Staff Benefits	Payment to Private Contractors	200.00	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Resources	5105699758	24.04.2013	Staff Benefits	Payment to Private Contractors	243.00	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Community Wellbeing & Social Care	5105695272	26.04.2013	Short Breaks	Payments to Voluntary and Other Associations	510.00	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Chief Executive, Schools & Learning	5105698378	19.04.2013	Alternative Provision	Bought in Prof Services - Curriculum (Schools)	253.80	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Community Wellbeing & Social Care	5105696090	10.04.2013	Other Adults Residential Care	Charges from Independent Providers	389.48	WESTERN COUNSELLING SERVICES
Revenue	Community Wellbeing & Social Care	5105698994	24.04.2013	Other Adults Residential Care	Charges from Independent Providers	389.48	WESTERN COUNSELLING SERVICES
Revenue	Community Wellbeing & Social Care	5105698994	24.04.2013	Drug Action Team - Adult Treatment	Charges from Independent Providers	1,930.32	WESTERN COUNSELLING SERVICES

Revenue	Community Wellbeing & Social Care	5105696090	10.04.2013	Drug Action Team - Adult Treatment	Charges from Independent Providers	1,930.32	WESTERN COUNSELLING SERVICES
Revenue	Economy & Environment	5105695355	26.04.2013	Grounds Maintenance - Delegated	Grounds Maintenance	8,606.78	WESTERN LANDSCAPES LTD
Revenue	Economy & Environment	5105695816	10.04.2013	Grounds Maintenance - Delegated	Grounds Maintenance	8,606.78	WESTERN LANDSCAPES LTD
Revenue	Economy & Environment	5105695817	10.04.2013	Grounds Maintenance - Delegated	Grounds Maintenance	2,179.35	WESTERN LANDSCAPES LTD
Revenue	Community Wellbeing & Social Care	5105696596	12.04.2013	Supporting People Learning Disability	Payment to Private Contractors	7,200.00	WESTHILL IOW LTD
Revenue	Community Wellbeing & Social Care	5105695863	05.04.2013	Learning Disabilities Homecare	Charges from Independent Providers	1,750.00	WESTHILL IOW LTD
Revenue	Community Wellbeing & Social Care	5400001591	26.04.2013	Integrated Community	Operational Equipment	-10.00	WESTHOLME LTD
Revenue	Economy & Environment	5105696078	10.04.2013	Fire Technical Support	Vehicle Fuel Costs	1,244.55	WESTRIDGE GARAGE (RYDE) LTD
Revenue	Economy & Environment	5105698993	24.04.2013	Fire Technical Support	Vehicle Fuel Costs	1,891.35	WESTRIDGE GARAGE (RYDE) LTD
Revenue	Community Wellbeing & Social Care	5105695917	05.04.2013	17 Fairlee Road	Fixtures and Fittings	165.00	WESTRIDGE LTD
Revenue	Community Wellbeing & Social Care	5105696264	10.04.2013	Beaulieu House	Minor Works	195.00	WESTRIDGE LTD
Revenue	Corporate	5105699645	26.04.2013	BSIP savings	Payment to Contractors - Capital	250.00	WESTRIDGE LTD
Revenue	Economy & Environment	5105600513	26.04.2013	Play Areas Health & Safety	Payment to Private Contractors	757.33	WICKSTEED LEISURE LTD
Revenue	Community Wellbeing & Social Care	5105699895	26.04.2013	Downside Community & Learning Centre	Printing Costs	436.31	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105699870	24.04.2013	Downside Community & Learning Centre	Printing Costs	300.00	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105696275	12.04.2013	17 Fairlee Road	Fixtures and Fittings	14.99	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105696274	12.04.2013	17 Fairlee Road	Fixtures and Fittings	59.97	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105696276	12.04.2013	17 Fairlee Road	Fixtures and Fittings	10.63	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105696276	12.04.2013	17 Fairlee Road	Fixtures and Fittings	44.98	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105695983	10.04.2013	17 Fairlee Road	Fixtures and Fittings	175.84	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105695981	10.04.2013	17 Fairlee Road	Fixtures and Fittings	31.90	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105695979	10.04.2013	17 Fairlee Road	Fixtures and Fittings	87.99	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105695979	10.04.2013	17 Fairlee Road	Fixtures and Fittings	77.64	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105695978	10.04.2013	17 Fairlee Road	Fixtures and Fittings	2,062.50	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105695972	10.04.2013	17 Fairlee Road	Fixtures and Fittings	240.00	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105695972	10.04.2013	17 Fairlee Road	Fixtures and Fittings	124.50	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105695971	10.04.2013	17 Fairlee Road	Fixtures and Fittings	192.00	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105695971	10.04.2013	17 Fairlee Road	Fixtures and Fittings	99.60	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105695971	10.04.2013	17 Fairlee Road	Fixtures and Fittings	39.80	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105695971	10.04.2013	17 Fairlee Road	Fixtures and Fittings	23.98	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105695970	10.04.2013	17 Fairlee Road	Fixtures and Fittings	48.00	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105695970	10.04.2013	17 Fairlee Road	Fixtures and Fittings	24.90	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105698991	24.04.2013	17 Fairlee Road	Fixtures and Fittings	99.90	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105698991	24.04.2013	17 Fairlee Road	Fixtures and Fittings	54.30	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105695505	03.04.2013	17 Fairlee Road	Stationery	10.63	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105695505	03.04.2013	17 Fairlee Road	Stationery	44.97	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105699078	24.04.2013	Public Libraries Central	Consumable Cleaning Materials	35.58	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105699078	24.04.2013	Public Libraries Central	Consumable Cleaning Materials	17.38	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105698616	19.04.2013	Public Libraries Central	Consumable Cleaning Materials	65.85	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105695975	10.04.2013	Public Libraries Central	General Materials	5.17	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105695975	10.04.2013	Public Libraries Central	General Materials	0.99	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105695974	10.04.2013	Public Libraries Central	Stationery	42.00	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105695974	10.04.2013	Public Libraries Central	Stationery	119.50	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105695974	10.04.2013	Public Libraries Central	Stationery	8.90	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105695974	10.04.2013	Public Libraries Central	Stationery	35.58	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105695974	10.04.2013	Public Libraries Central	Stationery	17.38	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105695974	10.04.2013	Public Libraries Central	Stationery	29.56	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105695974	10.04.2013	Public Libraries Central	Stationery	3.04	WIGHT BUSINESS SERVICES
Revenue	Community Wellbeing & Social Care	5105695974	10.04.2013	Public Libraries Central	Stationery	7.78	WIGHT BUSINESS SERVICES
Revenue	Economy & Environment	5105695982	10.04.2013	Medina Leisure Centre	Delegated Minor Maintenance	199.00	WIGHT BUSINESS SERVICES
Revenue	Economy & Environment	5105695977	10.04.2013	Medina Leisure Centre	Stationery	12.95	WIGHT BUSINESS SERVICES
Revenue	Economy & Environment	5105695977	10.04.2013	Medina Leisure Centre	Stationery	7.95	WIGHT BUSINESS SERVICES
Revenue	Economy & Environment	5105695977	10.04.2013	Medina Leisure Centre	Stationery	7.95	WIGHT BUSINESS SERVICES
Revenue	Economy & Environment	5105695977	10.04.2013	Medina Leisure Centre	Stationery	7.95	WIGHT BUSINESS SERVICES
Revenue	Economy & Environment	5105695977	10.04.2013	Medina Leisure Centre	Stationery	7.95	WIGHT BUSINESS SERVICES
Revenue	Economy & Environment	5105695976	10.04.2013	Medina Leisure Centre	Stationery	56.00	WIGHT BUSINESS SERVICES
Revenue	Economy & Environment	5105695973	10.04.2013	Crematorium	Stationery	9.75	WIGHT BUSINESS SERVICES
Revenue	Economy & Environment	5105695973	10.04.2013	Crematorium	Stationery	4.99	WIGHT BUSINESS SERVICES
Revenue	Economy & Environment	5105699039	24.04.2013	Crematorium	Stationery	41.16	WIGHT BUSINESS SERVICES
Revenue	Economy & Environment	5105696160	24.04.2013	Subsidised Buses	Transport of Clients	240.00	WIGHT COMMUNITY ACCESS LTD
Revenue	Resources	5105695362	26.04.2013	Democratic Representation & Management	Catering Purchases	44.00	WIGHT CRYSTAL
Revenue	Resources	5105695362	26.04.2013	Democratic Representation & Management	Catering Purchases	40.00	WIGHT CRYSTAL
Revenue	Resources	5105600487	26.04.2013	ICT Management	Office Equipment	44.00	WIGHT CRYSTAL
Revenue	Resources	5105600487	26.04.2013	ICT Management	Office Equipment	40.00	WIGHT CRYSTAL
Revenue	Resources	5105600500	26.04.2013	ICT Management	Office Equipment	-30.00	WIGHT CRYSTAL
Revenue	Resources	5105600490	26.04.2013	ICT Management	Office Equipment	15.00	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105600493	26.04.2013	Gouldings Resource Centre	Catering Purchases	33.00	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105600493	26.04.2013	Gouldings Resource Centre	Catering Purchases	30.00	WIGHT CRYSTAL
Revenue	Chief Executive, Schools & Learning	5105600485	26.04.2013	Workforce Development Westridge Centre	Catering Purchases	16.50	WIGHT CRYSTAL
Revenue	Chief Executive, Schools & Learning	5105600485	26.04.2013	Workforce Development Westridge Centre	Catering Purchases	15.00	WIGHT CRYSTAL
Revenue	Chief Executive, Schools & Learning	5105600485	26.04.2013	Workforce Development Westridge Centre	Catering Purchases	15.00	WIGHT CRYSTAL
Revenue	Chief Executive, Schools & Learning	5105600499	26.04.2013	Workforce Development Westridge Centre	Catering Purchases	-10.00	WIGHT CRYSTAL

Revenue	Economy & Environment	5105600494	26.04.2013	Commercial Services	Payment to Private Contractors	63.00	WIGHT CRYSTAL
Revenue	Chief Executive, Schools & Learning	5105600498	26.04.2013	Workforce Development Early Years	Catering Purchases	80.00	WIGHT CRYSTAL
Revenue	Chief Executive, Schools & Learning	5105600488	26.04.2013	WFD Schools	Catering Purchases	22.00	WIGHT CRYSTAL
Revenue	Chief Executive, Schools & Learning	5105600488	26.04.2013	WFD Schools	Catering Purchases	20.00	WIGHT CRYSTAL
Revenue	Chief Executive, Schools & Learning	5105600501	26.04.2013	WFD Schools	Catering Purchases	-15.00	WIGHT CRYSTAL
Revenue	Chief Executive, Schools & Learning	5105600488	26.04.2013	WFD Schools	Catering Purchases	15.00	WIGHT CRYSTAL
Revenue	Chief Executive, Schools & Learning	5105600486	26.04.2013	Education Participation	Catering Purchases	10.00	WIGHT CRYSTAL
Revenue	Chief Executive, Schools & Learning	5105600492	26.04.2013	Education Participation	Catering Purchases	27.50	WIGHT CRYSTAL
Revenue	Chief Executive, Schools & Learning	5105600498	26.04.2013	Core Programmes	Catering Purchases	80.00	WIGHT CRYSTAL
Revenue	Chief Executive, Schools & Learning	5105600498	26.04.2013	Core Programmes	Catering Purchases	80.00	WIGHT CRYSTAL
Revenue	Economy & Environment	5400001592	26.04.2013	Countryside Management	Payment to Private Contractors	-20.95	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105695809	10.04.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	4.80	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105695809	10.04.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	7.40	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105695809	10.04.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	7.40	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105695809	10.04.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	7.40	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105695809	10.04.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	7.40	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105695809	10.04.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	7.40	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105695809	10.04.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	7.40	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105695809	10.04.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	7.40	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105695809	10.04.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	7.70	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105695809	10.04.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	7.70	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105695809	10.04.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	7.70	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105696721	12.04.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	9.60	WIGHT CRYSTAL
Revenue	Resources	5105695687	05.04.2013	Admin Buildings General	Fire Fighting Equipment	973.76	WIGHT FIRE CO LTD
Revenue	Resources	5105695688	05.04.2013	Admin Buildings General	Fire Fighting Equipment	59.75	WIGHT FIRE CO LTD
Revenue	Community Wellbeing & Social Care	5105697439	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	238.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105697440	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	119.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105697738	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	147.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105697445	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	525.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105697443	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	245.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105697447	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	189.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105697448	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	245.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105697749	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	232.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105697750	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	2.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105697747	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	871.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105697748	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	122.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105697450	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	203.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105697453	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	157.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105697456	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	56.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105697454	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	196.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105697458	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	504.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105697746	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	483.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105697459	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	105.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105697746	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	7.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105697465	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	490.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105697466	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	266.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105697756	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	581.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105697468	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	731.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105697470	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	483.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105697757	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	490.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105697758	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	423.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105697461	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	56.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105697476	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	1,106.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105697477	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	49.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105697762	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	413.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105697478	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	1,116.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105697763	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	346.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105697764	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	301.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105697479	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	910.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105697482	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	542.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105697483	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	252.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105697484	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	840.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105697486	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	693.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105697759	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	385.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105697760	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	350.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105697769	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	3,430.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105697492	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	486.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105697497	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	612.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105697498	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	549.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105697771	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	402.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105697502	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	70.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105697504	17.04.2013	Elderly Frail Homecare	Charges from Independent Providers	140.00	WIGHT HOME CARE



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Revenue	Community Wellbeing & Social Care	5105697463	17.04.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	112.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105697768	17.04.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	367.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105697489	17.04.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	1,158.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105697490	17.04.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	1,274.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105697491	17.04.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	1,130.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105697491	17.04.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	56.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105697487	17.04.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	1,942.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105697496	17.04.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	612.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105697501	17.04.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	2,548.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105697779	17.04.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	56.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105697776	17.04.2013	Elderly Frail Managed Accounts	Regular Respite Care	98.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105697782	17.04.2013	Elderly Frail Managed Accounts	Regular Respite Care	56.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105697451	17.04.2013	Elderly Mentally Ill Managed Accounts	Charges from Independent Providers	126.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105697533	17.04.2013	Elderly Mentally Ill Managed Accounts	Regular Respite Care	108.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105697471	17.04.2013	Physical Disabilities Managed Accounts	Charges from Independent Providers	570.50	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105697499	17.04.2013	Physical Disabilities Managed Accounts	Charges from Independent Providers	420.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105696238	10.04.2013	S17: CYADS	Transport of Clients	5.60	WIGHT KNIGHT CARS
Revenue	Community Wellbeing & Social Care	5105699096	24.04.2013	S17: CYADS	Transport of Clients	5.60	WIGHT KNIGHT CARS
Revenue	Economy & Environment	5105600506	26.04.2013	Schools Reorganisation	Vehicle Maintenance Costs	155.75	WIGHT MATERIALS HANDLING LTD
Revenue	Economy & Environment	5105600506	26.04.2013	Schools Reorganisation	Vehicle Maintenance Costs	22.42	WIGHT MATERIALS HANDLING LTD
Revenue	Economy & Environment	5105600506	26.04.2013	Schools Reorganisation	Vehicle Maintenance Costs	7.00	WIGHT MATERIALS HANDLING LTD
Revenue	Economy & Environment	5105697949	17.04.2013	Road Safety	Operational Equipment	-1,214.57	WIGHT MOUNTAIN
Revenue	Economy & Environment	5105697950	17.04.2013	Bikeability	Operational Equipment	1,214.57	WIGHT MOUNTAIN
Revenue	Economy & Environment	5105697988	19.04.2013	Bikeability	Operational Equipment	148.75	WIGHT MOUNTAIN
Revenue	Community Wellbeing & Social Care	5105696171	10.04.2013	17 Fairlee Road	Fixtures and Fittings	199.50	WIGHT RECLAMATION LTD
Revenue	Community Wellbeing & Social Care	5105696265	10.04.2013	17 Fairlee Road	Fixtures and Fittings	288.75	WIGHT RECLAMATION LTD
Revenue	Community Wellbeing & Social Care	5105698355	24.04.2013	17 Fairlee Road	Fixtures and Fittings	26.25	WIGHT RECLAMATION LTD
Revenue	Community Wellbeing & Social Care	5105695504	03.04.2013	Sandown Office ASC	Refuse Collection, Disposal and Recycling Costs	47.25	WIGHT RECLAMATION LTD
Revenue	Community Wellbeing & Social Care	5105696079	10.04.2013	Childrens Service Centre	Stationery	94.50	WIGHT RECLAMATION LTD
Revenue	Community Wellbeing & Social Care	5105696079	10.04.2013	Childrens Service Centre	Stationery	19.47	WIGHT RECLAMATION LTD
Revenue	Economy & Environment	5105695730	12.04.2013	Highways PFI Project	Sundry Office Expenses	15.75	WIGHT RECLAMATION LTD
Revenue	Economy & Environment	5105695818	10.04.2013	Highways PFI Project	Sundry Office Expenses	15.75	WIGHT RECLAMATION LTD
Revenue	Economy & Environment	5105695819	10.04.2013	Highways PFI Project	Sundry Office Expenses	15.75	WIGHT RECLAMATION LTD
Revenue	Economy & Environment	5105696735	12.04.2013	Recycling initiative	Payment to Private Contractors	4,000.00	WIGHT RECLAMATION LTD
Revenue	Resources	5105695441	26.04.2013	Transport Admin	Professional Services	189.60	WIGHT STAR SECURITIES
Revenue	Economy & Environment	5105695918	05.04.2013	Crematorium	Operational Equipment	79.43	WIGHT STONEMASONRY LTD
Revenue	Economy & Environment	5105696167	10.04.2013	Crematorium	Operational Equipment	226.19	WIGHT STONEMASONRY LTD
Revenue	Community Wellbeing & Social Care	5105697584	24.04.2013	CSDP PD	Fixed Telephones	13.82	WIGHTFIBRE LIMITED
Revenue	Community Wellbeing & Social Care	5105696097	10.04.2013	Youth- Cowes	Publications	124.47	WIGHTFIBRE LIMITED
Revenue	Community Wellbeing & Social Care	5105696756	17.04.2013	Youth- Cowes	Fixed Telephones	114.77	WIGHTFIBRE LIMITED
Revenue	Community Wellbeing & Social Care	5105696203	10.04.2013	Dinosaur Isle Museum	Marketing Costs	2,484.00	WIGHTLIFE MAGAZINE-PERFECT TITLES
Revenue	Community Wellbeing & Social Care	5105696170	10.04.2013	Youth Offending Team	Public Transport Fares	48.70	WIGHTLINK LTD
Revenue	Chief Executive, Schools & Learning	5105699633	24.04.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Chief Executive, Schools & Learning	5105695503	03.04.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Chief Executive, Schools & Learning	5105695502	03.04.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Chief Executive, Schools & Learning	5105696742	12.04.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Chief Executive, Schools & Learning	5105696161	24.04.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Chief Executive, Schools & Learning	5105600522	26.04.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Chief Executive, Schools & Learning	5105698590	19.04.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Community Wellbeing & Social Care	5105695728	12.04.2013	Drug Action Team - Adult Treatment	Public Transport Fares	48.70	WIGHTLINK LTD
Revenue	Resources	5105696569	12.04.2013	Properties-Other Properties	Grounds Maintenance	4,000.00	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105699488	24.04.2013	Ryde Harbour	Payment to Private Contractors	175.00	WILLIAMS ASSOCIATES
Revenue	Chief Executive, Schools & Learning	5105699487	24.04.2013	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	7,764.00	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105695258	26.04.2013	Structural Maintenance Other Roads	Highways Minor Works	6,971.37	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105695259	26.04.2013	Structural Maintenance Other Roads	Highways Minor Works	8,321.64	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105695260	26.04.2013	Structural Maintenance Other Roads	Highways Minor Works	1,524.80	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105695261	26.04.2013	Structural Maintenance Other Roads	Highways Minor Works	374.61	WILLIAMS ASSOCIATES
Capital	Economy & Environment	5105699718	24.04.2013	Through the Eye of the Needles	Payment to Contractors - Capital	750.00	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105695961	10.04.2013	Off-Street Parking Operations	Payment to Private Contractors	577.37	WILLIAMS ASSOCIATES
Revenue	Economy & Environment	5105696566	12.04.2013	Parks Maintenance Miscellaneous	Payment to Private Contractors	250.00	WILLIAMS ASSOCIATES
Capital	Community Wellbeing & Social Care	5105695860	05.04.2013	Schools Reorganisation	Payment to Contractors - Capital	2,189.20	WILLMOTT DIXON CONSTRUCTION LTD
Capital	Community Wellbeing & Social Care	5105695766	05.04.2013	Schools Reorganisation	Payment to Contractors - Capital	15,000.00	WILLMOTT DIXON CONSTRUCTION LTD
Capital	Community Wellbeing & Social Care	5105695767	05.04.2013	Schools Reorganisation	Payment to Contractors - Capital	15,000.00	WILLMOTT DIXON CONSTRUCTION LTD
Capital	Community Wellbeing & Social Care	5105695768	05.04.2013	Schools Reorganisation	Payment to Contractors - Capital	15,000.00	WILLMOTT DIXON CONSTRUCTION LTD
Capital	Community Wellbeing & Social Care	5105695762	05.04.2013	Schools Reorganisation	Payment to Contractors - Capital	39,258.80	WILLMOTT DIXON CONSTRUCTION LTD
Capital	Community Wellbeing & Social Care	5105695763	05.04.2013	Schools Reorganisation	Payment to Contractors - Capital	155,255.48	WILLMOTT DIXON CONSTRUCTION LTD
Capital	Community Wellbeing & Social Care	5105695861	05.04.2013	Schools Reorganisation	Payment to Contractors - Capital	22,066.28	WILLMOTT DIXON CONSTRUCTION LTD
Capital	Community Wellbeing & Social Care	5105695764	05.04.2013	Schools Reorganisation	Payment to Contractors - Capital	39,987.72	WILLMOTT DIXON CONSTRUCTION LTD
Capital	Community Wellbeing & Social Care	5105695765	05.04.2013	Schools Reorganisation	Payment to Contractors - Capital	12,498.00	WILLMOTT DIXON CONSTRUCTION LTD
Revenue	Community Wellbeing & Social Care	5105600504	26.04.2013	Beaulieu House	Catering Purchases	42.18	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105600504	26.04.2013	Beaulieu House	Catering Purchases	54.88	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105698714	24.04.2013	Physical Disability Residential Care	Charges from Independent Providers	2,667.84	WOODSIDE HALL NURSING HOME

Revenue	Community Wellbeing & Social Care	5105698714	24.04.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,672.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105698714	24.04.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,672.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105698714	24.04.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,672.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105698714	24.04.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,672.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105698714	24.04.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,672.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105698714	24.04.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,672.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105698714	24.04.2013	Elderly Mental Ill Nursing - Island	Charges from Independent Providers	2,672.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105698714	24.04.2013	Physical Disability Nursing - Island	Charges from Independent Providers	2,672.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105698714	24.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105698714	24.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105698714	24.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105698714	24.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105698714	24.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105698714	24.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105698714	24.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105698714	24.04.2013	Funded Nursing Care - Mainland	Charges from Independent Providers	604.52	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105698714	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	2,667.84	WOODSIDE HALL NURSING HOME
Revenue	Economy & Environment	5105696468	12.04.2013	Environmental Health Geographical Team	Payment to Private Contractors	1,787.50	WPA CONSULTANTS LTD
Revenue	Resources	5105696990	17.04.2013	Properties-Other Properties	Property Services - Building Maintenance	325.00	WSM ASSOCIATES LTD
Capital	Resources	5105696782	17.04.2013	Capital Receipts	Payment to Contractors - Capital	986.00	WSM ASSOCIATES LTD
Revenue	Community Wellbeing & Social Care	5105696776	17.04.2013	West Wight Day Services	Property Services - Building Maintenance	195.00	WSM ASSOCIATES LTD
Revenue	Economy & Environment	5105696808	17.04.2013	Community Hall - East Cowes	Property Services - Building Maintenance	195.00	WSM ASSOCIATES LTD
Revenue	Community Wellbeing & Social Care	5105699035	24.04.2013	Yth-Ryde Ann:St J Rd	Property Services - Building Maintenance	195.00	WSM ASSOCIATES LTD
Revenue	Chief Executive, Schools & Learning	5105696748	17.04.2013	Cowes College Property Maintenance Suspense	Order Settlement	260.00	WSM ASSOCIATES LTD
Revenue	Resources	5105699874	24.04.2013	Electoral Registration Office	Computer Maintenance	9,722.75	XPRESS SOFTWARE SOLUTIONS LTD
Revenue	Resources	5105699761	24.04.2013	Staff Benefits	Payment to Private Contractors	21.45	YMCA DAY NURSERY
Revenue	Resources	5105699762	24.04.2013	Staff Benefits	Payment to Private Contractors	220.00	YMCA DAY NURSERY
Revenue	Resources	5105699763	24.04.2013	Staff Benefits	Payment to Private Contractors	243.00	YMCA DAY NURSERY
Revenue	Resources	5105699764	24.04.2013	Staff Benefits	Payment to Private Contractors	243.00	YMCA DAY NURSERY
Revenue	Resources	5105699765	24.04.2013	Staff Benefits	Payment to Private Contractors	121.82	YMCA DAY NURSERY
Revenue	Resources	5105699766	24.04.2013	Staff Benefits	Payment to Private Contractors	243.00	YMCA DAY NURSERY
Revenue	Community Wellbeing & Social Care	5105699601	24.04.2013	Family Info Zone	Training and Conferences	35.00	YMCA FAIRTHORNE GROUP
Revenue	Community Wellbeing & Social Care	5105699591	24.04.2013	Youth Offending Team	Training and Conferences	45.00	YMCA FAIRTHORNE GROUP
Revenue	Community Wellbeing & Social Care	5105698331	19.04.2013	Fostering Units	Training and Conferences	35.00	YMCA FAIRTHORNE GROUP
Revenue	Community Wellbeing & Social Care	5105698543	19.04.2013	Targeted Youth Support	Training and Conferences	105.00	YMCA FAIRTHORNE GROUP
Revenue	Community Wellbeing & Social Care	5105697550	19.04.2013	Community Support Officers	Training and Conferences	140.00	YMCA FAIRTHORNE GROUP
Revenue	Resources	5105699838	24.04.2013	Staff Benefits	Payment to Private Contractors	160.35	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	5105699839	24.04.2013	Staff Benefits	Payment to Private Contractors	243.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	5105699840	24.04.2013	Staff Benefits	Payment to Private Contractors	243.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Community Wellbeing & Social Care	5105696575	12.04.2013	Supporting People Older Persons	Payment to Private Contractors	27.56	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105697542	19.04.2013	Medina Shop Stock	Order Settlement	-1.86	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105695450	26.04.2013	Heights Shop Stock	Order Settlement	-10.37	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105695446	26.04.2013	Heights Shop Stock	Order Settlement	-11.48	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105695447	26.04.2013	Heights Shop Stock	Order Settlement	-9.99	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105695448	26.04.2013	Heights Shop Stock	Order Settlement	-14.03	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105696080	10.04.2013	Heights Shop Stock	Order Settlement	29.76	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105696081	10.04.2013	Heights Shop Stock	Order Settlement	7.44	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105698564	19.04.2013	Heights Shop Stock	Order Settlement	45.90	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105698564	19.04.2013	Heights Shop Stock	Order Settlement	56.10	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105698564	19.04.2013	Heights Shop Stock	Order Settlement	56.10	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105698564	19.04.2013	Heights Shop Stock	Order Settlement	61.20	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105698564	19.04.2013	Heights Shop Stock	Order Settlement	76.50	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105698564	19.04.2013	Heights Shop Stock	Order Settlement	33.15	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105698564	19.04.2013	Heights Shop Stock	Order Settlement	102.00	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105698564	19.04.2013	Heights Shop Stock	Order Settlement	43.35	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105698564	19.04.2013	Heights Shop Stock	Order Settlement	35.70	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105698564	19.04.2013	Heights Shop Stock	Order Settlement	53.55	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105698564	19.04.2013	Heights Shop Stock	Order Settlement	38.25	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105698564	19.04.2013	Heights Shop Stock	Order Settlement	30.60	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105698562	19.04.2013	Heights Shop Stock	Order Settlement	25.50	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105698562	19.04.2013	Heights Shop Stock	Order Settlement	25.50	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105698562	19.04.2013	Heights Shop Stock	Order Settlement	35.70	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105698562	19.04.2013	Heights Shop Stock	Order Settlement	68.85	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105698562	19.04.2013	Heights Shop Stock	Order Settlement	51.00	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105698562	19.04.2013	Heights Shop Stock	Order Settlement	45.90	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105698562	19.04.2013	Heights Shop Stock	Order Settlement	22.95	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105698562	19.04.2013	Heights Shop Stock	Order Settlement	22.95	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105698562	19.04.2013	Heights Shop Stock	Order Settlement	22.95	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105698562	19.04.2013	Heights Shop Stock	Order Settlement	17.85	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105698562	19.04.2013	Heights Shop Stock	Order Settlement	25.50	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105698562	19.04.2013	Heights Shop Stock	Order Settlement	25.50	ZOGGS INTERNATIONAL LIMITED

Revenue	Economy & Environment	5105698562	19.04.2013	Heights Shop Stock	Order Settlement	25.50	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105698562	19.04.2013	Heights Shop Stock	Order Settlement	76.50	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105698562	19.04.2013	Heights Shop Stock	Order Settlement	20.40	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105698562	19.04.2013	Heights Shop Stock	Order Settlement	20.40	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105698562	19.04.2013	Heights Shop Stock	Order Settlement	15.30	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105698562	19.04.2013	Heights Shop Stock	Order Settlement	15.30	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105698560	19.04.2013	Heights Shop Stock	Order Settlement	19.80	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105698560	19.04.2013	Heights Shop Stock	Order Settlement	19.80	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105698560	19.04.2013	Heights Shop Stock	Order Settlement	19.80	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	1900659607	03.04.2013	Crematorium	Professional Services	760.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900672220	26.04.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	258.33	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900666478	24.04.2013	SPECIAL SECTOR SEN Central Administration	Transport of Clients	264.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700047245	24.04.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-2,003.43	ACACIA CARE HOME
Revenue	Community Wellbeing & Social Care	1900666162	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	7,386.68	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	1900666162	19.04.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	627.66	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	1900666162	19.04.2013	Learning Disabilities Homecare	Charges from Independent Providers	25.96	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	1900666162	19.04.2013	Mental Health Homecare	Charges from Independent Providers	1.17	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	1900666162	19.04.2013	Physical Disability Homecare	Charges from Independent Providers	280.43	ACORN CARE SERVICE LTD
Revenue	Chief Executive, Schools & Learning	1900672221	26.04.2013	CMU-Grounds Maintenance	Grounds Maintenance	599.08	ALL SAINTS C E PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	1700047237	24.04.2013	Elderly Frail Residential Income	Provider Refunds	-713.60	ANCONA CARE HOME
Revenue	Community Wellbeing & Social Care	1700047327	24.04.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-1,070.40	ANCONA CARE HOME
Revenue	Corporate	1900660100	10.04.2013	Miscellaneous Grants	Grants to External Bodies	503.00	ARRETON PARISH COUNCIL
Revenue	Chief Executive, Schools & Learning	1900672222	26.04.2013	CMU-Grounds Maintenance	Grounds Maintenance	412.02	ARRETON ST GEORGE SCHOOL
Revenue	Community Wellbeing & Social Care	1900665762	17.04.2013	Schools Library Service	Purchase of Books	7.46	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900672102	26.04.2013	Schools Library Service	Purchase of Books	35.64	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900665760	17.04.2013	Schools Library Service	Purchase of Books	5.06	ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900665714	17.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,092.78	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	1700047386	24.04.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-784.96	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	1700047281	12.04.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-2,069.44	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	1900672013	24.04.2013	Mental Health Day Services	Sundry Office Expenses	36.56	AVENUES DAY CENTRE
Revenue	Community Wellbeing & Social Care	1900672013	24.04.2013	Mental Health Day Services	General Materials	40.00	AVENUES DAY CENTRE
Revenue	Community Wellbeing & Social Care	1900672013	24.04.2013	Mental Health Day Services	General Materials	20.00	AVENUES DAY CENTRE
Revenue	Community Wellbeing & Social Care	1900672013	24.04.2013	Mental Health Day Services	General Materials	20.23	AVENUES DAY CENTRE
Revenue	Community Wellbeing & Social Care	1900660034	05.04.2013	Support for Looked After Children	Support Children	1,000.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900666397	24.04.2013	Admissions/Student Finance	Professional Services	9.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900660247	12.04.2013	Family Link Respite	Support Children	35.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900665448	12.04.2013	Fostering services	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900665570	17.04.2013	3 & 4 yr old funding	Payment to Private Contractors	23,938.20	BARTON PRIMARY SCHOOL & EARLY YEARS
Revenue	Chief Executive, Schools & Learning	1900672223	26.04.2013	CMU-Grounds Maintenance	Grounds Maintenance	385.41	BARTON PRIMARY SCHOOL & EARLY YEARS
Capital	Community Wellbeing & Social Care	1900672033	26.04.2013	Barton Primary DCF	Plant, Equipment & Furniture - Capital	636.00	BARTON PRIMARY SCHOOL & EARLY YEARS
Revenue	Community Wellbeing & Social Care	1900672028	26.04.2013	Support for LAC CYADS	Support Children	133.50	BEAULIEU HOUSE
Revenue	Community Wellbeing & Social Care	1900672027	26.04.2013	Beaulieu House	Catering Purchases	327.70	BEAULIEU HOUSE
Revenue	Community Wellbeing & Social Care	1900672027	26.04.2013	Beaulieu House	Catering Purchases	21.73	BEAULIEU HOUSE
Revenue	Community Wellbeing & Social Care	1900672027	26.04.2013	Beaulieu House	Payment to Private Contractors	40.80	BEAULIEU HOUSE
Revenue	Corporate	1900660101	10.04.2013	Miscellaneous Grants	Grants to External Bodies	7,980.00	BEMBRIDGE PARISH COUNCIL
Revenue	Chief Executive, Schools & Learning	1900672224	26.04.2013	CMU-Grounds Maintenance	Grounds Maintenance	482.49	BEMBRIDGE PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	1900665572	17.04.2013	3 & 4 yr old funding	Payment to Private Contractors	40,154.40	BERRYHILL PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	1900665572	17.04.2013	2 Year Old Funding	Payment to Private Contractors	3,152.50	BERRYHILL PRE-SCHOOL
Revenue	Resources	1900660200	10.04.2013	Payroll	Admin Fee Income	-8.36	BHSF
Revenue	Chief Executive, Schools & Learning	1900672225	26.04.2013	CMU-Grounds Maintenance	Grounds Maintenance	408.24	BINSTEAD PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	1900665573	17.04.2013	3 & 4 yr old funding	Payment to Private Contractors	39,744.00	BINSTEAD STEPPING STONES PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	1900665574	17.04.2013	3 & 4 yr old funding	Payment to Private Contractors	57,912.00	BLACKBERRY LANE PRE SCHOOL
Revenue	Chief Executive, Schools & Learning	1900665574	17.04.2013	2 Year Old Funding	Payment to Private Contractors	630.50	BLACKBERRY LANE PRE SCHOOL
Revenue	Chief Executive, Schools & Learning	1900665974	19.04.2013	Servicing School Forum - Departmental Support	Bought in Prof Services - Curriculum (Schools)	106.49	BRADING PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	1900672226	26.04.2013	CMU-Grounds Maintenance	Grounds Maintenance	567.32	BRADING PRIMARY SCHOOL
Revenue	Corporate	1900660102	10.04.2013	Miscellaneous Grants	Grants to External Bodies	11,777.00	BRADING TOWN COUNCIL
Revenue	Community Wellbeing & Social Care	1700047317	24.04.2013	Elderly Frail Residential Income	Provider Refunds	-1,912.35	BRIGHTSTONE CARE LTD
Revenue	Chief Executive, Schools & Learning	1900672227	26.04.2013	CMU-Grounds Maintenance	Grounds Maintenance	425.48	BRIGHTSTONE CEP SCHOOL
Revenue	Corporate	1900660103	10.04.2013	Miscellaneous Grants	Grants to External Bodies	1,628.00	BRIGHTSTONE PARISH COUNCIL
Revenue	Chief Executive, Schools & Learning	1900665576	17.04.2013	3 & 4 yr old funding	Payment to Private Contractors	13,443.30	BRIGHTSTONE PLAYGROUP
Revenue	Chief Executive, Schools & Learning	1900665576	17.04.2013	2 Year Old Funding	Payment to Private Contractors	630.50	BRIGHTSTONE PLAYGROUP
Revenue	Resources	1900665276	12.04.2013	Housing Benefit	Legal Fees - Other Parties	6.00	BRISTOW & SUTOR
Revenue	Economy & Environment	1900666439	24.04.2013	Emergency Management	Fixed Telephones	6.30	BRITISH TELECOM PLC
Revenue	Community Wellbeing & Social Care	1900665566	12.04.2013	CSDP OP	Fixed Telephones	347.63	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900665565	12.04.2013	CSDP PD	Fixed Telephones	77.25	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900666438	24.04.2013	CSDP PD	Fixed Telephones	38.63	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900665564	12.04.2013	CSDP LD	Fixed Telephones	38.63	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900666327	19.04.2013	CSDP MH	Fixed Telephones	38.63	BRITISH TELECOMMUNICATIONS PLC
Revenue	Economy & Environment	1900666473	24.04.2013	Medina Theatre	Payment to Private Contractors	84.49	BRITISH TELECOMMUNICATIONS PLC
Revenue	Economy & Environment	1900666473	24.04.2013	Medina Theatre	Payment to Private Contractors	13.50	BRITISH TELECOMMUNICATIONS PLC
Revenue	Chief Executive, Schools & Learning	1900666314	19.04.2013	Education Welfare Service	Fixed Telephones	46.91	BRITISH TELECOMMUNICATIONS PLC
Revenue	Chief Executive, Schools & Learning	1900666313	19.04.2013	Education Welfare Service	Fixed Telephones	46.91	BRITISH TELECOMMUNICATIONS PLC

Revenue	Chief Executive, Schools & Learning	1900672418	26.04.2013	Residual Premises Costs	Fixed Telephones	53.16	BRITISH TELECOMMUNICATIONS PLC
Revenue	Chief Executive, Schools & Learning	1900672418	26.04.2013	Residual Premises Costs	Fixed Telephones	13.50	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1900672098	26.04.2013	Coroner	Fixed Telephones	118.43	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1900665929	17.04.2013	Coroner	Fixed Telephones	56.50	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1900665929	17.04.2013	Coroner	Fixed Telephones	13.50	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1900665968	17.04.2013	Coroner	Fixed Telephones	86.41	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900665713	17.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,955.96	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	1700047338	17.04.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-2,124.85	BROADHURST RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	1700047356	17.04.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-1,032.07	BROADHURST RESIDENTIAL HOME
Revenue	Chief Executive, Schools & Learning	1900672238	26.04.2013	CMU-Grounds Maintenance	Grounds Maintenance	484.91	BROADLEA PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	1700047391	24.04.2013	Elderly Frail Nursing - Island	Provider Refunds	-762.24	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	1700047311	12.04.2013	Elderly Frail Nursing - Island	Provider Refunds	-3,048.96	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	1700047335	12.04.2013	Funded Nursing Care - Island	Provider Refunds	-559.08	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	1900660226	12.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	1900660225	12.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	496.96	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	1900660223	12.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	590.14	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	1900660224	12.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	1900666452	24.04.2013	Fostering services	Boarding Out Allowances	93.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900659885	05.04.2013	Children placed with Family & Friends	Operational Equipment	114.99	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900665539	12.04.2013	Family Link Respite	Support Children	273.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900665919	17.04.2013	Fostering services	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900659780	05.04.2013	Fostering services	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900666469	24.04.2013	Fostering services	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900665445	12.04.2013	Fostering services	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900665921	17.04.2013	Fostering services	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900666866	24.04.2013	Fostering services	Regular Respite Care	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900666471	24.04.2013	Fostering services	Regular Respite Care	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900660245	10.04.2013	Fostering services	Regular Respite Care	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900660246	10.04.2013	Fostering services	Regular Respite Care	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900660035	05.04.2013	Fostering services	Regular Respite Care	71.42	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900660044	05.04.2013	Fostering services	Regular Respite Care	101.42	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900672017	24.04.2013	Fostering services	Regular Respite Care	47.38	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900672018	24.04.2013	Fostering services	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900672020	24.04.2013	Fostering services	Regular Respite Care	71.42	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900672021	24.04.2013	Support for Looked After Children	Support Children	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900660233	10.04.2013	Support for Looked After Children	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900659781	05.04.2013	Fostering services	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900660056	05.04.2013	Fostering services	Regular Respite Care	207.76	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900660242	10.04.2013	Fostering services	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900659782	05.04.2013	Fostering services	Regular Respite Care	150.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900672019	24.04.2013	Fostering services	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900672025	24.04.2013	Fostering services	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900666155	19.04.2013	Support for Looked After Children	Transport of Clients	61.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900665247	12.04.2013	Medina Leisure Centre	Public Transport Fares	9.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700047362	24.04.2013	Learning Disabilities Residential Care	Provider Refunds	-1,757.00	REDACTED PERSONAL DATA
Revenue	Corporate	1900660104	10.04.2013	Miscellaneous Grants	Grants to External Bodies	1,096.00	CALBOURNE PARISH COUNCIL
Revenue	Community Wellbeing & Social Care	1900666163	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	17,928.94	CAREWATCH (SOUTHAMPTON)
Revenue	Community Wellbeing & Social Care	1700047313	17.04.2013	Elderly Frail Homecare	Provider Refunds	-196.00	CAREWATCH (SOUTHAMPTON)
Revenue	Community Wellbeing & Social Care	1900666163	19.04.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	2,327.48	CAREWATCH (SOUTHAMPTON)
Revenue	Community Wellbeing & Social Care	1900666163	19.04.2013	Mental Health Homecare	Charges from Independent Providers	404.02	CAREWATCH (SOUTHAMPTON)
Revenue	Community Wellbeing & Social Care	1900666163	19.04.2013	Physical Disability Homecare	Charges from Independent Providers	2,216.11	CAREWATCH (SOUTHAMPTON)
Revenue	Chief Executive, Schools & Learning	1900672239	26.04.2013	CMU-Grounds Maintenance	Grounds Maintenance	2,066.01	CARISBROOKE COLLEGE
Revenue	Chief Executive, Schools & Learning	1900665577	17.04.2013	3 & 4 yr old funding	Payment to Private Contractors	22,569.45	CASA DEI BAMBINI MONTESSORI
Revenue	Economy & Environment	1900659608	03.04.2013	Crematorium	Professional Services	900.00	REDACTED PERSONAL DATA
Revenue	Corporate	1900660105	10.04.2013	Miscellaneous Grants	Grants to External Bodies	2,065.00	CHALE PARISH COUNCIL
Revenue	Chief Executive, Schools & Learning	1900665578	17.04.2013	3 & 4 yr old funding	Payment to Private Contractors	21,815.43	CHATTERBOX NURSERY LTD
Revenue	Chief Executive, Schools & Learning	1900665578	17.04.2013	3 & 4 yr old funding	Payment to Private Contractors	10,923.27	CHATTERBOX NURSERY LTD
Revenue	Chief Executive, Schools & Learning	1900665578	17.04.2013	2 Year Old Funding	Payment to Private Contractors	4,413.50	CHATTERBOX NURSERY LTD
Revenue	Chief Executive, Schools & Learning	1900665588	17.04.2013	3 & 4 yr old funding	Payment to Private Contractors	29,876.40	CHEEKY CHIMPS
Revenue	Chief Executive, Schools & Learning	1900665588	17.04.2013	2 Year Old Funding	Payment to Private Contractors	4,413.50	CHEEKY CHIMPS
Revenue	Economy & Environment	1900672356	26.04.2013	Leader 2009/13 Grant	Grants to External Bodies	5,648.72	CHESELL POTTERY BARNs
Revenue	Community Wellbeing & Social Care	1900665435	12.04.2013	CCA S.17 Short Term Intervention	Payments to/Aid Provided to Clients	7.00	CHILD PROTECTION
Revenue	Community Wellbeing & Social Care	1900665435	12.04.2013	S. 17 Child Protection	Travel Expenses	21.28	CHILD PROTECTION
Revenue	Community Wellbeing & Social Care	1900665435	12.04.2013	S. 17 Child Protection	Travel Expenses	17.10	CHILD PROTECTION
Revenue	Community Wellbeing & Social Care	1900665435	12.04.2013	S. 17 Child Protection	Public Transport Fares	1.75	CHILD PROTECTION
Revenue	Community Wellbeing & Social Care	1900665435	12.04.2013	S. 17 Child Protection	Public Transport Fares	1.75	CHILD PROTECTION
Revenue	Community Wellbeing & Social Care	1900665435	12.04.2013	S. 17 Child Protection	Payments to/Aid Provided to Clients	20.63	CHILD PROTECTION
Revenue	Community Wellbeing & Social Care	1900665435	12.04.2013	S. 17 Child Protection	Payments to/Aid Provided to Clients	1.00	CHILD PROTECTION
Revenue	Community Wellbeing & Social Care	1900665435	12.04.2013	S. 17 Child Protection	Payments to/Aid Provided to Clients	5.00	CHILD PROTECTION
Revenue	Community Wellbeing & Social Care	1900665435	12.04.2013	S. 17 Child Protection	Payments to/Aid Provided to Clients	5.00	CHILD PROTECTION
Capital	Corporate	1900665757	17.04.2013	Balance Sheet	AEO Payments Pay Deductions	826.03	CHILD SUPPORT AGENCY
Revenue	Corporate	1900660114	10.04.2013	Miscellaneous Grants	Grants to External Bodies	761.00	CHILLERTON & GATCOMBE PC



Revenue	Community Wellbeing & Social Care	1900672580	30.04.2013	Homelessness	Sundry Office Expenses	3.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900660262	12.04.2013	Homelessness	Sundry Office Expenses	21.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900660091	05.04.2013	Homelessness	Sundry Office Expenses	6.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900672108	26.04.2013	Homelessness	Sundry Office Expenses	33.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900665971	19.04.2013	Homelessness	Sundry Office Expenses	9.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900672580	30.04.2013	FAB Assessments	Legal Fees - Other Parties	18.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900660091	05.04.2013	FAB Assessments	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900672108	26.04.2013	FAB Assessments	Legal Fees - Other Parties	9.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900665971	19.04.2013	FAB Assessments	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Economy & Environment	1900660091	05.04.2013	Highway Maintenance Inspection	Professional Services	32.00	LAND REGISTRY
Revenue	Economy & Environment	1900672108	26.04.2013	Rights of Way Strategy	Sundry Office Expenses	20.00	LAND REGISTRY
Revenue	Economy & Environment	1900665971	19.04.2013	Trees and Landscape	Legal Fees - Other Parties	4.00	LAND REGISTRY
Revenue	Economy & Environment	1900672108	26.04.2013	Trees and Landscape	Legal Fees - Other Parties	10.00	LAND REGISTRY
Revenue	Economy & Environment	1900672580	30.04.2013	Planning Enforcement	Legal Fees - Other Parties	9.00	LAND REGISTRY
Revenue	Economy & Environment	1900660091	05.04.2013	Planning Enforcement	Legal Fees - Other Parties	17.00	LAND REGISTRY
Revenue	Economy & Environment	1900665971	19.04.2013	Environmental Health Geographical Team	Professional Services	4.00	LAND REGISTRY
Revenue	Resources	1900660095	05.04.2013	Housing Benefit	Postage	688.59	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900672404	26.04.2013	Housing Benefit	Postage	397.33	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900665568	12.04.2013	Housing Benefit	Postage	415.10	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900660069	05.04.2013	Housing Benefit	Postage	468.44	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900666030	19.04.2013	Housing Benefit	Postage	449.41	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900666030	19.04.2013	Housing Benefit	Postage	589.94	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900672404	26.04.2013	NNDR	Postage	30.35	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900660095	05.04.2013	NNDR	Postage	87.58	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900665568	12.04.2013	NNDR	Postage	33.48	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900660069	05.04.2013	NNDR	Postage	47.79	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900666030	19.04.2013	NNDR	Postage	106.95	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900666030	19.04.2013	NNDR	Postage	1,754.22	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900660069	05.04.2013	Council Tax	Postage	400.14	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900666030	19.04.2013	Council Tax	Postage	16,377.17	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900660095	05.04.2013	Council Tax	Postage	798.26	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900672404	26.04.2013	Council Tax	Postage	421.27	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900666030	19.04.2013	Council Tax	Postage	499.61	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900665568	12.04.2013	Council Tax	Postage	388.55	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900672404	26.04.2013	Parking Services	Postage	176.81	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900660095	05.04.2013	Parking Services	Postage	163.86	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900665568	12.04.2013	Parking Services	Postage	171.88	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900660069	05.04.2013	Parking Services	Postage	207.38	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900666030	19.04.2013	Parking Services	Postage	194.92	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900672404	26.04.2013	Creditor Paymnts SSC	Postage	5.86	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900660095	05.04.2013	Creditor Paymnts SSC	Postage	413.52	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900665568	12.04.2013	Creditor Paymnts SSC	Postage	236.75	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900660069	05.04.2013	Creditor Paymnts SSC	Postage	256.75	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900666030	19.04.2013	Creditor Paymnts SSC	Postage	211.73	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900666030	19.04.2013	Customer Accounts SSC	Postage	101.02	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900672404	26.04.2013	Customer Accounts SSC	Postage	433.10	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900660095	05.04.2013	Customer Accounts SSC	Postage	98.79	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900665568	12.04.2013	Customer Accounts SSC	Postage	424.40	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900660069	05.04.2013	Customer Accounts SSC	Postage	193.52	ROYAL MAIL WEST TERRITORIES
Revenue	Community Wellbeing & Social Care	1900672404	26.04.2013	Blue Badge Scheme	Postage	130.06	ROYAL MAIL WEST TERRITORIES
Revenue	Community Wellbeing & Social Care	1900660095	05.04.2013	Blue Badge Scheme	Postage	20.31	ROYAL MAIL WEST TERRITORIES
Revenue	Community Wellbeing & Social Care	1900665568	12.04.2013	Blue Badge Scheme	Postage	10.27	ROYAL MAIL WEST TERRITORIES
Revenue	Community Wellbeing & Social Care	1900660069	05.04.2013	Blue Badge Scheme	Postage	109.60	ROYAL MAIL WEST TERRITORIES
Revenue	Community Wellbeing & Social Care	1900666030	19.04.2013	Blue Badge Scheme	Postage	19.63	ROYAL MAIL WEST TERRITORIES
Revenue	Economy & Environment	1900666029	19.04.2013	Parking Management	Professional Services	185.00	STREAMLINE RENTAL & TRANSACTION
Revenue	Economy & Environment	1900666029	19.04.2013	Parking Management	Professional Services	44.54	STREAMLINE RENTAL & TRANSACTION
Revenue	Resources	1900660079	05.04.2013	County Hall, Newport	Licences	145.50	TV LICENSING
Revenue	Corporate	1900665969	19.04.2013	Motor Insurance Fund	Earmarked Res - Oth Services Balance	15,000.00	ZURICH MUNICIPAL-ALL RISKS
Revenue	Chief Executive, Schools & Learning	1900665592	17.04.2013	3 & 4 yr old funding	Payment to Private Contractors	25,392.90	DOVER PARK PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	1900672243	26.04.2013	CMU-Grounds Maintenance	Grounds Maintenance	395.54	DOVER PARK PRIMARY SCHOOL
Revenue	Resources	1900660578	10.04.2013	Coroner	Payment to Private Contractors	30.00	DOWER HOUSE SURGERY
Revenue	Resources	1900666460	24.04.2013	Coroner	Payment to Private Contractors	67.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900665201	10.04.2013	Support for Looked After Children	Transport of Clients	160.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900665904	17.04.2013	Economic Development	Professional Services	5,316.00	EAST COWES TOWN COUNCIL
Revenue	Corporate	1900660116	10.04.2013	Miscellaneous Grants	Grants to External Bodies	14,216.00	EAST COWES TOWN COUNCIL
Revenue	Community Wellbeing & Social Care	1700047389	24.04.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-971.36	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	1700047326	24.04.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-927.68	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	1900666468	24.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	3,706.92	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	1900666303	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	5,344.14	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	1900666303	19.04.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	106.72	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	1900666303	19.04.2013	Mental Health Homecare	Charges from Independent Providers	777.85	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	1900666303	19.04.2013	Physical Disability Homecare	Charges from Independent Providers	2,105.17	EVERYCARE (IOW AND SOLENT) LTD

Revenue	Community Wellbeing & Social Care	1700047369	19.04.2013	Physical Disability Homecare	Provider Refunds	-280.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	1700047299	24.04.2013	Elderly Frail Residential Income	Provider Refunds	-1,332.85	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	1700047280	24.04.2013	REDACTED PERSONAL DATA	Order Settlement	-521.55	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	1700047304	24.04.2013	Elderly Frail Residential Income	Provider Refunds	-1,448.75	FIRBANK RES CARE HOME
Revenue	Resources	1900660206	10.04.2013	Payroll	Admin Fee Income	-85.00	FIRE BRIGADE UNION
Revenue	Corporate	1900660117	10.04.2013	Miscellaneous Grants	Grants to External Bodies	259.00	FISHBOURNE PARISH COUNCIL
Revenue	Economy & Environment	1900672351	26.04.2013	Leader 2009/13 Grant	Grants to External Bodies	1,628.00	FOOTPRINT TRUST
Revenue	Chief Executive, Schools & Learning	1900665626	17.04.2013	3 & 4 yr old funding	Payment to Private Contractors	29,970.00	FRESHWATER EARLY YEARS CENTRE
Revenue	Chief Executive, Schools & Learning	1900665626	17.04.2013	2 Year Old Funding	Payment to Private Contractors	4,413.50	FRESHWATER EARLY YEARS CENTRE
Revenue	Corporate	1900660118	10.04.2013	Miscellaneous Grants	Grants to External Bodies	14,183.00	FRESHWATER PARISH COUNCIL
Revenue	Chief Executive, Schools & Learning	1900665628	17.04.2013	3 & 4 yr old funding	Payment to Private Contractors	47,061.30	FUN TO LEARN PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	1900665628	17.04.2013	2 Year Old Funding	Payment to Private Contractors	3,152.50	FUN TO LEARN PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	1900665659	17.04.2013	3 & 4 yr old funding	Payment to Private Contractors	32,450.38	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Chief Executive, Schools & Learning	1900665659	17.04.2013	3 & 4 yr old funding	Payment to Private Contractors	25,661.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Chief Executive, Schools & Learning	1900665629	17.04.2013	3 & 4 yr old funding	Payment to Private Contractors	36,597.60	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Chief Executive, Schools & Learning	1900665659	17.04.2013	2 Year Old Funding	Payment to Private Contractors	1,891.50	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Chief Executive, Schools & Learning	1900665629	17.04.2013	2 Year Old Funding	Payment to Private Contractors	3,783.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Economy & Environment	1900666454	24.04.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	74.02	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900665444	12.04.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	69.75	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900665702	17.04.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	238.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900665922	17.04.2013	Fostering services	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900666156	19.04.2013	Fostering services	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Resources	1900660207	10.04.2013	Payroll	Admin Fee Income	-44.47	G M B & A T U
Revenue	Chief Executive, Schools & Learning	1900665630	17.04.2013	3 & 4 yr old funding	Payment to Private Contractors	26,055.90	GATTEN & LAKE PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	1900665630	17.04.2013	2 Year Old Funding	Payment to Private Contractors	2,522.00	GATTEN & LAKE PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	1900672245	26.04.2013	CMU-Grounds Maintenance	Grounds Maintenance	566.11	GATTEN & LAKE PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	1900666399	24.04.2013	Admissions/Student Finance	Professional Services	6.48	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900665631	17.04.2013	3 & 4 yr old funding	Payment to Private Contractors	15,105.52	GODSHILL GRIFFINS
Revenue	Corporate	1900660119	10.04.2013	Miscellaneous Grants	Grants to External Bodies	1,790.00	GODSHILL PARISH COUNCIL
Revenue	Chief Executive, Schools & Learning	1900672246	26.04.2013	CMU-Grounds Maintenance	Grounds Maintenance	298.91	GODSHILL PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	1900665212	10.04.2013	Gouldings Resource Centre	Fixtures and Fittings	60.79	GOULDINGS RESOURCE CENTRE
Revenue	Community Wellbeing & Social Care	1900665212	10.04.2013	Gouldings Resource Centre	Vehicle Fuel Costs	8.33	GOULDINGS RESOURCE CENTRE
Revenue	Community Wellbeing & Social Care	1900665212	10.04.2013	Gouldings Resource Centre	Catering Purchases	54.88	GOULDINGS RESOURCE CENTRE
Revenue	Community Wellbeing & Social Care	1900665212	10.04.2013	Gouldings Resource Centre	Reimbursement of Costs	21.95	GOULDINGS RESOURCE CENTRE
Revenue	Chief Executive, Schools & Learning	1900665632	19.04.2013	3 & 4 yr old funding	Payment to Private Contractors	27,637.70	GREENMOUNT COMMUNITY PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	1900672285	26.04.2013	CMU-Grounds Maintenance	Grounds Maintenance	574.13	GREENMOUNT PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	1700047283	24.04.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-1,784.00	GREYFRIARS
Revenue	Corporate	1900660120	10.04.2013	Miscellaneous Grants	Grants to External Bodies	2,448.00	GURNARD PARISH COUNCIL
Revenue	Chief Executive, Schools & Learning	1900665633	17.04.2013	3 & 4 yr old funding	Payment to Private Contractors	31,806.00	GURNARD PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	1900665633	17.04.2013	2 Year Old Funding	Payment to Private Contractors	1,891.50	GURNARD PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	1900672341	26.04.2013	CMU-Grounds Maintenance	Grounds Maintenance	384.05	GURNARD PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	1900665542	12.04.2013	Fostering services	Regular Respite Care	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900666456	24.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	170.40	H & W COASTAL LTD
Revenue	Chief Executive, Schools & Learning	1900665770	17.04.2013	SPECIAL SECTOR SEN Central Administration	Transport of Clients	574.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900672237	26.04.2013	Fostering services	Support Children	310.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900660240	10.04.2013	Leaving Care Costs	Support Children	235.05	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900665914	17.04.2013	West Wight Landscape Partnership	Grants to External Bodies	13,064.18	HANTS&ISLE OF WIGHT WILDLIFE TRUST
Revenue	Corporate	1900660121	10.04.2013	Miscellaneous Grants	Grants to External Bodies	962.00	HAVENSTREET & ASHEY PARISH COUNCIL
Revenue	Chief Executive, Schools & Learning	1900672361	26.04.2013	CMU-Grounds Maintenance	Grounds Maintenance	606.79	HAYLANDS PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	1900665634	17.04.2013	3 & 4 yr old funding	Payment to Private Contractors	36,960.00	HAYLANDS PUDDLEDUCKS PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	1900665634	17.04.2013	2 Year Old Funding	Payment to Private Contractors	630.50	HAYLANDS PUDDLEDUCKS PRE-SCHOOL
Revenue	Resources	1900666337	26.04.2013	Customer Accounts SSC	Legal Fees - Other Parties	40.00	HB COURTS & TRIBUNAL SERVICES
Revenue	Resources	1900666332	26.04.2013	Customer Accounts SSC	Legal Fees - Other Parties	880.00	HB COURTS & TRIBUNAL SERVICES
Revenue	Resources	1900666333	26.04.2013	Customer Accounts SSC	Legal Fees - Other Parties	80.00	HB COURTS & TRIBUNAL SERVICES
Revenue	Resources	1900666334	26.04.2013	Customer Accounts SSC	Legal Fees - Other Parties	80.00	HB COURTS & TRIBUNAL SERVICES
Revenue	Resources	1900666335	26.04.2013	Customer Accounts SSC	Legal Fees - Other Parties	40.00	HB COURTS & TRIBUNAL SERVICES
Revenue	Resources	1900666336	26.04.2013	Customer Accounts SSC	Legal Fees - Other Parties	40.00	HB COURTS & TRIBUNAL SERVICES
Revenue	Resources	1900666392	26.04.2013	Customer Accounts SSC	Legal Fees - Other Parties	40.00	HB COURTS & TRIBUNAL SERVICES
Revenue	Resources	1900666393	26.04.2013	Customer Accounts SSC	Legal Fees - Other Parties	40.00	HB COURTS & TRIBUNAL SERVICES
Revenue	Resources	1900666394	26.04.2013	Customer Accounts SSC	Legal Fees - Other Parties	40.00	HB COURTS & TRIBUNAL SERVICES
Revenue	Resources	1900666395	26.04.2013	Customer Accounts SSC	Legal Fees - Other Parties	40.00	HB COURTS & TRIBUNAL SERVICES
Revenue	Resources	1900666396	26.04.2013	Customer Accounts SSC	Legal Fees - Other Parties	40.00	HB COURTS & TRIBUNAL SERVICES
Revenue	Resources	1900666338	26.04.2013	Customer Accounts SSC	Legal Fees - Other Parties	40.00	HB COURTS & TRIBUNAL SERVICES
Revenue	Resources	1900666339	26.04.2013	Customer Accounts SSC	Legal Fees - Other Parties	40.00	HB COURTS & TRIBUNAL SERVICES
Revenue	Resources	1900666391	26.04.2013	Customer Accounts SSC	Legal Fees - Other Parties	40.00	HB COURTS & TRIBUNAL SERVICES
Capital	Corporate	1900665758	17.04.2013	Balance Sheet	AEO Payments Pay Deductions	5.00	HM PAYMASTER GENERAL
Revenue	Chief Executive, Schools & Learning	1900672362	26.04.2013	CMU-Grounds Maintenance	Grounds Maintenance	384.05	HOLY CROSS PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	1900665930	17.04.2013	Homelessness Prevention	Accommodation Costs - Service Users	1,200.00	HOSE RHODES DICKSON LETTINGS LTD
Revenue	Community Wellbeing & Social Care	1900672357	26.04.2013	Homelessness Prevention	Accommodation Costs - Service Users	650.00	HOSE RHODES DICKSON LETTINGS LTD
Revenue	Community Wellbeing & Social Care	1900672083	26.04.2013	Homelessness Prevention	Accommodation Costs - Service Users	990.00	HOSE RHODES DICKSON LETTINGS LTD
Revenue	Community Wellbeing & Social Care	1900660230	10.04.2013	Homelessness Prevention	Accommodation Costs - Service Users	650.00	HOSE RHODES DICKSON LETTINGS LTD
Revenue	Community Wellbeing & Social Care	1900666161	19.04.2013	Homelessness Prevention	Accommodation Costs - Service Users	560.00	HOSE RHODES DICKSON LETTINGS LTD



Revenue	Resources	1900665978	19.04.2013	Payroll	Admin Fee Income	-31.20	HOSPITAL SAVINGS ASSOCIATION
Revenue	Resources	1900660208	10.04.2013	Payroll	Admin Fee Income	-52.52	HOSPITAL SAVINGS ASSOCIATION
Revenue	Chief Executive, Schools & Learning	1900672364	26.04.2013	CMU-Grounds Maintenance	Grounds Maintenance	513.49	HUNNYHILL PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	1700046600	24.04.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-1,757.08	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	1700047274	24.04.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-1,926.72	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700047288	17.04.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-2,783.04	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900665716	17.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	170.83	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900665717	17.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	439.32	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900660036	05.04.2013	Homelessness Prevention	Accommodation Costs - Service Users	805.00	ISLAND LETTINGS
Revenue	Community Wellbeing & Social Care	1900665759	17.04.2013	Homelessness Prevention	Payment to Private Contractors	500.54	ISLAND LETTINGS
Capital	Community Wellbeing & Social Care	1900665239	12.04.2013	Disabled Facilities Grants	Capital Grants	2,964.00	ISLAND MOBILITY
Capital	Community Wellbeing & Social Care	1900672040	26.04.2013	Disabled Facilities Grants	Capital Grants	2,995.00	ISLAND MOBILITY
Revenue	Community Wellbeing & Social Care	1700047255	19.04.2013	REDACTED PERSONAL DATA	Order Settlement	-3,071.35	ISLANDCARE LTD
Revenue	Chief Executive, Schools & Learning	1900672403	26.04.2013	Specialist Service Business Admin	Fuel Oil	6,323.20	ISLE OF WIGHT FUELS
Capital	Corporate	1900660209	10.04.2013	Balance Sheet	IW Credit Union Pay Deductions	1,339.00	IW CREDIT UNION
Revenue	Community Wellbeing & Social Care	1900660234	10.04.2013	Fostering services	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900665257	12.04.2013	Fostering services	Support Children	400.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900665456	12.04.2013	Support for LAC CYADS	Support Children	107.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900666451	24.04.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900672014	24.04.2013	Fostering services	Boarding Out Allowances	331.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900660057	05.04.2013	Fostering services	Regular Respite Care	252.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900665200	10.04.2013	Fostering services	Regular Respite Care	140.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900665917	17.04.2013	Fostering services	Regular Respite Care	140.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900659779	05.04.2013	Support for Looked After Children	Support Children	131.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900665767	17.04.2013	Beaulieu House	Support Children	162.64	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900666466	24.04.2013	Family Link Respite	Transport of Clients	17.28	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900660248	10.04.2013	Family Link Respite	Support Children	119.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900665203	10.04.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	125.55	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900665705	17.04.2013	3 & 4 yr old funding	Payment to Private Contractors	7,798.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900665769	17.04.2013	Beaulieu House	Support Children	233.35	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900665635	17.04.2013	3 & 4 yr old funding	Payment to Private Contractors	12,065.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700047401	26.04.2013	Fostering services	Boarding Out Allowances	-40.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900672022	24.04.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	81.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900660237	10.04.2013	Home to School Transport	Transport of Clients	160.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900665447	12.04.2013	Leaving Care Costs	Support Children	111.03	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700047282	24.04.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-1,784.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900665540	12.04.2013	Support for Looked After Children	Support Children	90.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900665768	17.04.2013	Beaulieu House	Support Children	233.35	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900665575	17.04.2013	3 & 4 yr old funding	Payment to Private Contractors	25,459.20	KCT CHILDCARE LTD
Revenue	Chief Executive, Schools & Learning	1900665575	17.04.2013	2 Year Old Funding	Payment to Private Contractors	1,891.50	KCT CHILDCARE LTD
Revenue	Community Wellbeing & Social Care	1700047325	17.04.2013	Elderly Frail Nursing - Island	Provider Refunds	-1,238.64	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	1700047358	17.04.2013	Elderly Frail Nursing - Island	Provider Refunds	-95.28	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	1700047373	24.04.2013	Elderly Frail Nursing - Island	Provider Refunds	-2,477.28	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	1700047312	17.04.2013	Physical Disability Nursing - Island	Provider Refunds	-2,096.16	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	1900672074	26.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	737.43	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	1900672076	26.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	737.43	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	1700047414	26.04.2013	Funded Nursing Care - Island	Provider Refunds	-450.37	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	1700047415	26.04.2013	Funded Nursing Care - Island	Provider Refunds	-439.32	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	1900660039	17.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	1900660041	17.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	528.02	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	1900665735	17.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	341.66	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	1900665736	17.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	439.32	KITE HILL NURSING HOME
Revenue	Chief Executive, Schools & Learning	1900665645	17.04.2013	3 & 4 yr old funding	Payment to Private Contractors	24,876.90	KNL CHILDCARE LTD
Revenue	Chief Executive, Schools & Learning	1900665645	17.04.2013	3 & 4 yr old funding	Payment to Private Contractors	22,239.36	KNL CHILDCARE LTD
Revenue	Chief Executive, Schools & Learning	1900665645	17.04.2013	3 & 4 yr old funding	Payment to Private Contractors	24,440.00	KNL CHILDCARE LTD
Revenue	Chief Executive, Schools & Learning	1900665645	17.04.2013	2 Year Old Funding	Payment to Private Contractors	2,522.00	KNL CHILDCARE LTD
Revenue	Chief Executive, Schools & Learning	1900665645	17.04.2013	2 Year Old Funding	Payment to Private Contractors	630.50	KNL CHILDCARE LTD
Revenue	Chief Executive, Schools & Learning	1900665645	17.04.2013	2 Year Old Funding	Payment to Private Contractors	3,152.50	KNL CHILDCARE LTD
Revenue	Community Wellbeing & Social Care	1900665244	12.04.2013	Fostering services	Boarding Out Allowances	967.20	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900665706	17.04.2013	3 & 4 yr old funding	Payment to Private Contractors	895.52	REDACTED PERSONAL DATA
Revenue	Corporate	1900660174	10.04.2013	Miscellaneous Grants	Grants to External Bodies	8,024.00	LAKE PARISH COUNCIL
Revenue	Chief Executive, Schools & Learning	1900672371	26.04.2013	CMU-Grounds Maintenance	Grounds Maintenance	555.07	LANESEND PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	1900666305	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	1,045.50	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	1900665246	12.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	2,106.48	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	1900666305	19.04.2013	Mental Health Homecare	Charges from Independent Providers	468.85	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	1900666305	19.04.2013	Physical Disability Homecare	Charges from Independent Providers	3,406.98	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	1900665211	10.04.2013	Freshwater Library	General Materials	14.47	LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900665211	10.04.2013	Freshwater Library	Catering Purchases	4.30	LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900665210	10.04.2013	Ryde Library	General Materials	3.30	LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900665210	10.04.2013	Ryde Library	Stationery	24.91	LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900665210	10.04.2013	Ryde Library	Publications	11.49	LIBRARY HQ
Revenue	Community Wellbeing & Social Care	1900665210	10.04.2013	Ryde Library	Catering Purchases	1.94	LIBRARY HQ

Revenue	Chief Executive, Schools & Learning	1900665636	17.04.2013	3 & 4 yr old funding	Payment to Private Contractors	26,384.00	LITTLE EXPLORERS
Revenue	Chief Executive, Schools & Learning	1900665636	17.04.2013	2 Year Old Funding	Payment to Private Contractors	630.50	LITTLE EXPLORERS
Revenue	Community Wellbeing & Social Care	1700047239	03.04.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-356.80	LITTLE HAYES REST HOME
Revenue	Chief Executive, Schools & Learning	1900665637	17.04.2013	3 & 4 yr old funding	Payment to Private Contractors	42,042.00	LITTLE LOVE LANE NURSERY
Revenue	Chief Executive, Schools & Learning	1900665637	17.04.2013	2 Year Old Funding	Payment to Private Contractors	5,674.50	LITTLE LOVE LANE NURSERY
Revenue	Community Wellbeing & Social Care	1700047336	17.04.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-1,930.32	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1700047273	05.04.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-9,227.92	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1900665242	17.04.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	577.92	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1700047372	19.04.2013	Elderly Frail Nursing - Island	Provider Refunds	-3,164.50	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1700047355	17.04.2013	Funded Nursing Care - Island	Provider Refunds	-978.39	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1900665750	17.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	392.25	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1900672077	26.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	706.05	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1900659773	05.04.2013	CCA S.17 Short Term Intervention	Transport of Clients	40.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbeing & Social Care	1900659773	05.04.2013	CCA S.17 Short Term Intervention	Payments to/Aid Provided to Clients	18.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbeing & Social Care	1900659773	05.04.2013	Leaving Care Costs	Transport of Clients	21.20	LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbeing & Social Care	1900659773	05.04.2013	Leaving Care Costs	Transport of Clients	7.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbeing & Social Care	1900659773	05.04.2013	Leaving Care Costs	Transport of Clients	4.50	LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbeing & Social Care	1900659773	05.04.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	10.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbeing & Social Care	1900659773	05.04.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	14.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbeing & Social Care	1900666401	24.04.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbeing & Social Care	1900666401	24.04.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	7.50	LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbeing & Social Care	1900659773	05.04.2013	Support for Looked After Children	Support Children	11.94	LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbeing & Social Care	1900659773	05.04.2013	Support for Looked After Children	Support Children	30.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbeing & Social Care	1900666401	24.04.2013	Support for Looked After Children	Support Children	11.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbeing & Social Care	1900666401	24.04.2013	Support for Looked After Children	Support Children	6.08	LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbeing & Social Care	1900666401	24.04.2013	Support for Looked After Children	Support Children	8.58	LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbeing & Social Care	1900659773	05.04.2013	Support for Looked After Children	Office Equipment	15.99	LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbeing & Social Care	1900666401	24.04.2013	Support for Looked After Children	Payments to/Aid Provided to Clients	11.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbeing & Social Care	1900666401	24.04.2013	Support for Looked After Children	Transport of Clients	40.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbeing & Social Care	1900666401	24.04.2013	Support for Looked After Children	Transport of Clients	20.10	LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbeing & Social Care	1900659773	05.04.2013	Support for Looked After Children	Office Equipment	4.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbeing & Social Care	1900659773	05.04.2013	Support for Looked After Children	Transport of Clients	13.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbeing & Social Care	1900659773	05.04.2013	Support for Looked After Children	Transport of Clients	25.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbeing & Social Care	1900659773	05.04.2013	Support for Looked After Children	Transport of Clients	5.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Community Wellbeing & Social Care	1900665700	17.04.2013	Leaving Care Costs	Support Children	37.50	LOOKED AFTER CHILDREN TEAM 5
Revenue	Community Wellbeing & Social Care	1900665434	12.04.2013	Leaving Care Costs	Support Children	77.00	LOOKED AFTER CHILDREN TEAM 5
Revenue	Community Wellbeing & Social Care	1900659463	03.04.2013	Leaving Care Costs	Support Children	20.00	LOOKED AFTER CHILDREN TEAM 5
Revenue	Community Wellbeing & Social Care	1900659463	03.04.2013	Leaving Care Costs	Support Children	25.00	LOOKED AFTER CHILDREN TEAM 5
Revenue	Community Wellbeing & Social Care	1900659463	03.04.2013	Leaving Care Costs	Support Children	5.48	LOOKED AFTER CHILDREN TEAM 5
Revenue	Community Wellbeing & Social Care	1900659463	03.04.2013	First Response Unit	Support Children	20.00	LOOKED AFTER CHILDREN TEAM 5
Revenue	Community Wellbeing & Social Care	1900665700	17.04.2013	Support for Looked After Children	Support Children	15.75	LOOKED AFTER CHILDREN TEAM 5
Revenue	Community Wellbeing & Social Care	1900665700	17.04.2013	Support for Looked After Children	Support Children	2.00	LOOKED AFTER CHILDREN TEAM 5
Revenue	Community Wellbeing & Social Care	1900665434	12.04.2013	Support for Looked After Children	Support Children	25.00	LOOKED AFTER CHILDREN TEAM 5
Revenue	Community Wellbeing & Social Care	1900665434	12.04.2013	Support for Looked After Children	Support Children	40.00	LOOKED AFTER CHILDREN TEAM 5
Revenue	Community Wellbeing & Social Care	1900659463	03.04.2013	Support for Looked After Children	Support Children	20.00	LOOKED AFTER CHILDREN TEAM 5
Revenue	Community Wellbeing & Social Care	1900666160	19.04.2013	Support for Looked After Children	Support Children	142.00	LOOKED AFTER CHILDREN TEAM 5
Revenue	Community Wellbeing & Social Care	1900659866	05.04.2013	Support for Looked After Children	Support Children	2.35	LOOKED AFTER CHILDREN TEAM 6
Revenue	Community Wellbeing & Social Care	1900659866	05.04.2013	Support for Looked After Children	Support Children	5.00	LOOKED AFTER CHILDREN TEAM 6
Revenue	Community Wellbeing & Social Care	1900659866	05.04.2013	Support for Looked After Children	Support Children	1.45	LOOKED AFTER CHILDREN TEAM 6
Revenue	Community Wellbeing & Social Care	1900659866	05.04.2013	Support for Looked After Children	Support Children	3.50	LOOKED AFTER CHILDREN TEAM 6
Revenue	Community Wellbeing & Social Care	1900659866	05.04.2013	Support for Looked After Children	Stationery	13.00	LOOKED AFTER CHILDREN TEAM 6
Revenue	Community Wellbeing & Social Care	1900659866	05.04.2013	Support for Looked After Children	Public Transport Fares	3.40	LOOKED AFTER CHILDREN TEAM 6
Revenue	Community Wellbeing & Social Care	1900659866	05.04.2013	Support for Looked After Children	Transport of Clients	25.00	LOOKED AFTER CHILDREN TEAM 6
Revenue	Community Wellbeing & Social Care	1900659866	05.04.2013	Support for Looked After Children	Transport of Clients	25.00	LOOKED AFTER CHILDREN TEAM 6
Revenue	Community Wellbeing & Social Care	1900659866	05.04.2013	Support for Looked After Children	Transport of Clients	24.38	LOOKED AFTER CHILDREN TEAM 6
Revenue	Community Wellbeing & Social Care	1900659866	05.04.2013	Support for Looked After Children	Transport of Clients	25.00	LOOKED AFTER CHILDREN TEAM 6
Revenue	Community Wellbeing & Social Care	1900659866	05.04.2013	Support for Looked After Children	Transport of Clients	25.00	LOOKED AFTER CHILDREN TEAM 6
Revenue	Community Wellbeing & Social Care	1900659612	03.04.2013	Leaving Care Costs	Support Children	56.25	LOOKED AFTER CHILDREN TEAM 7
Revenue	Community Wellbeing & Social Care	1900659612	03.04.2013	Support for Looked After Children	Support Children	11.40	LOOKED AFTER CHILDREN TEAM 7
Revenue	Community Wellbeing & Social Care	1900659612	03.04.2013	Support for Looked After Children	Support Children	15.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Community Wellbeing & Social Care	1900659612	03.04.2013	Support for Looked After Children	Support Children	3.58	LOOKED AFTER CHILDREN TEAM 7
Revenue	Community Wellbeing & Social Care	1900659612	03.04.2013	Support for Looked After Children	Support Children	1.21	LOOKED AFTER CHILDREN TEAM 7
Revenue	Community Wellbeing & Social Care	1900665982	19.04.2013	Support for Looked After Children	Support Children	6.70	LOOKED AFTER CHILDREN TEAM 7
Revenue	Community Wellbeing & Social Care	1900665982	19.04.2013	Support for Looked After Children	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Community Wellbeing & Social Care	1900665982	19.04.2013	Support for Looked After Children	Support Children	3.50	LOOKED AFTER CHILDREN TEAM 7
Revenue	Community Wellbeing & Social Care	1900665982	19.04.2013	Support for Looked After Children	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Community Wellbeing & Social Care	1900665982	19.04.2013	Support for Looked After Children	Support Children	40.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Community Wellbeing & Social Care	1900665982	19.04.2013	Support for Looked After Children	Support Children	4.98	LOOKED AFTER CHILDREN TEAM 7
Revenue	Community Wellbeing & Social Care	1900659612	03.04.2013	Support for Looked After Children	Support Children	222.26	LOOKED AFTER CHILDREN TEAM 7
Revenue	Community Wellbeing & Social Care	1900665982	19.04.2013	Support for Looked After Children	Support Children	1.25	LOOKED AFTER CHILDREN TEAM 7
Revenue	Community Wellbeing & Social Care	1900665982	19.04.2013	Support for Looked After Children	Support Children	40.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Community Wellbeing & Social Care	1900665982	19.04.2013	Support for Looked After Children	Support Children	40.00	LOOKED AFTER CHILDREN TEAM 7

Revenue	Community Wellbeing & Social Care	1900665982	19.04.2013	Support for Looked After Children	Support Children	20.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Community Wellbeing & Social Care	1900665982	19.04.2013	Support for Looked After Children	Support Children	40.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Community Wellbeing & Social Care	1900665982	19.04.2013	Support for Looked After Children	Support Children	20.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Community Wellbeing & Social Care	1900665982	19.04.2013	Support for Looked After Children	Support Children	9.40	LOOKED AFTER CHILDREN TEAM 7
Revenue	Community Wellbeing & Social Care	1900665982	19.04.2013	Support for Looked After Children	Support Children	11.55	LOOKED AFTER CHILDREN TEAM 7
Revenue	Community Wellbeing & Social Care	1900665982	19.04.2013	Support for Looked After Children	Public Transport Fares	20.70	LOOKED AFTER CHILDREN TEAM 7
Revenue	Chief Executive, Schools & Learning	1900665707	17.04.2013	3 & 4 yr old funding	Payment to Private Contractors	801.55	LUGLEY BUGS CHILDCARE
Revenue	Community Wellbeing & Social Care	1700047359	17.04.2013	Elderly Frail Residential Income	Provider Refunds	-856.32	M & S CARE LTD
Revenue	Economy & Environment	1900659774	05.04.2013	Fire Operations	Catering Purchases	69.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900665256	12.04.2013	Fostering services	Transport of Clients	204.56	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900665708	17.04.2013	3 & 4 yr old funding	Payment to Private Contractors	3,521.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700047367	19.04.2013	Fostering services	Boarding Out Allowances	-94.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900665923	17.04.2013	Fostering services	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700047398	26.04.2013	Fostering services	Boarding Out Allowances	-40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900672015	24.04.2013	Fostering services	Regular Respite Care	189.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900672244	26.04.2013	Fostering services	Regular Respite Care	181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900672342	26.04.2013	Fostering services	Regular Respite Care	94.76	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900672024	24.04.2013	Fostering services	Support Children	34.99	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900665915	17.04.2013	Fostering services	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900666311	19.04.2013	Medina Leisure Centre	Fixed Telephones	88.59	M12 SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	1900659485	03.04.2013	Youth Offending Team	Payments to Voluntary and Other Associations	14.33	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900665766	17.04.2013	Beaulieu House	Support Children	233.35	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900672375	26.04.2013	CMU-Grounds Maintenance	Grounds Maintenance	375.42	MEDINA COLLEGE
Revenue	Chief Executive, Schools & Learning	1900665640	17.04.2013	3 & 4 yr old funding	Payment to Private Contractors	37,500.00	MEDINA HOUSE SCHOOL
Revenue	Chief Executive, Schools & Learning	1900665973	19.04.2013	School Specific Contingency	Staff Vehicle Mileage	446.25	MEDINA HOUSE SCHOOL
Revenue	Chief Executive, Schools & Learning	1900672377	26.04.2013	CMU-Grounds Maintenance	Grounds Maintenance	2,166.43	MEDINA HOUSE SCHOOL
Revenue	Economy & Environment	1900665208	10.04.2013	Medina Leisure Centre	Consumable Cleaning Materials	9.40	MEDINA LEISURE CENTRE
Revenue	Community Wellbeing & Social Care	1700047392	24.04.2013	Elderly Frail Residential Income	Provider Refunds	-214.08	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	1700047323	12.04.2013	Elderly Frail Residential Income	Provider Refunds	-1,213.12	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	1700047233	03.04.2013	Elderly Frail Residential Income	Provider Refunds	-811.30	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	1900654024	03.04.2013	REDACTED PERSONAL DATA	Order Settlement	12.00	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	1900666306	19.04.2013	Learning Disabilities Homecare	Charges from Independent Providers	11,882.62	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	1900666306	19.04.2013	Physical Disability Homecare	Charges from Independent Providers	3,847.34	MILFORD DEL SUPPORT AGENCY
Revenue	Chief Executive, Schools & Learning	1900660239	10.04.2013	Home to School Transport	Transport of Clients	160.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900666476	24.04.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	246.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900659785	05.04.2013	Homelessness Prevention	Accommodation Costs - Service Users	1,050.00	MORE LETTINGS CENTRE
Capital	Community Wellbeing & Social Care	1900672037	26.04.2013	Disabled Facilities Grants	Capital Grants	4,504.00	MOUNTJOY LTD
Revenue	Community Wellbeing & Social Care	1700047376	19.04.2013	Adoption Costs	Support Children	-13.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700047302	05.04.2013	Leaving Care Costs	Support Children	-241.78	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700047375	19.04.2013	Leaving Care Costs	Support Children	-34.54	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900660244	10.04.2013	Fostering services	Transport of Clients	49.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900666158	19.04.2013	Fostering services	Transport of Clients	62.94	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900665259	12.04.2013	Support for Looked After Children	Transport of Clients	16.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900667044	24.04.2013	Support for Looked After Children	Transport of Clients	246.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900672087	26.04.2013	Adoption Costs	Transport of Clients	279.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900672241	26.04.2013	Leaving Care Costs	Accommodation Costs - Service Users	1,237.62	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900665975	19.04.2013	Fostering services	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900665205	10.04.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	213.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900665457	12.04.2013	Fostering services	Boarding Out Allowances	1,000.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900665537	12.04.2013	Fostering services	Boarding Out Allowances	600.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700047319	10.04.2013	Fostering services	Boarding Out Allowances	-63.18	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900665202	10.04.2013	Fostering services	Boarding Out Allowances	252.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900659783	05.04.2013	Fostering services	Boarding Out Allowances	40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900665907	17.04.2013	Fostering services	Support Children	26.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900659784	05.04.2013	Fostering services	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900660038	05.04.2013	Support for Looked After Children	Transport of Clients	67.68	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900666398	24.04.2013	Admissions/Student Finance	Professional Services	11.61	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900665709	17.04.2013	3 & 4 yr old funding	Payment to Private Contractors	6,729.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900666868	24.04.2013	Fostering services	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900659778	05.04.2013	Fostering services	Regular Respite Care	80.00	REDACTED PERSONAL DATA
Revenue	Corporate	1900660175	10.04.2013	Miscellaneous Grants	Grants to External Bodies	475.00	NETTLESTONE & SEAVIEW PARISH COUNCIL
Revenue	Chief Executive, Schools & Learning	1900672378	26.04.2013	CMU-Grounds Maintenance	Grounds Maintenance	399.32	NETTLESTONE PRIMARY SCHOOL
Revenue	Corporate	1900660176	10.04.2013	Miscellaneous Grants	Grants to External Bodies	1,857.00	NEWCHURCH PARISH COUNCIL
Revenue	Chief Executive, Schools & Learning	1900672380	26.04.2013	CMU-Grounds Maintenance	Grounds Maintenance	419.13	NEWCHURCH PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	1900672383	26.04.2013	CMU-Grounds Maintenance	Grounds Maintenance	352.75	NEWPORT CE PRIMARY SCHOOL
Revenue	Corporate	1900660177	10.04.2013	Miscellaneous Grants	Grants to External Bodies	22,761.00	NEWPORT PARISH COUNCIL
Revenue	Community Wellbeing & Social Care	1700047320	19.04.2013	Mental Health Residential Care	Provider Refunds	-927.20	NEWPORT RESIDENTIAL CARE LTD
Revenue	Chief Executive, Schools & Learning	1900665641	17.04.2013	3 & 4 yr old funding	Payment to Private Contractors	47,420.10	NINE ACRES PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	1900665641	17.04.2013	2 Year Old Funding	Payment to Private Contractors	3,152.50	NINE ACRES PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	1900672385	26.04.2013	CMU-Grounds Maintenance	Grounds Maintenance	426.54	NINE ACRES PRIMARY SCHOOL
Revenue	Economy & Environment	1900659611	03.04.2013	Economic Development	Professional Services	898.89	NITON & WHITWELL PARISH COUNCIL
Revenue	Corporate	1900660178	10.04.2013	Miscellaneous Grants	Grants to External Bodies	1,637.00	NITON & WHITWELL PARISH COUNCIL

Revenue	Chief Executive, Schools & Learning	1900665643	17.04.2013	3 & 4 yr old funding	Payment to Private Contractors	24,581.70	NITON PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	1900665643	17.04.2013	2 Year Old Funding	Payment to Private Contractors	630.50	NITON PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	1900672386	26.04.2013	CMU-Grounds Maintenance	Grounds Maintenance	487.18	NITON PRIMARY SCHOOL
Revenue	Corporate	1900660179	10.04.2013	Miscellaneous Grants	Grants to External Bodies	1,197.00	NORTHWOOD PARISH COUNCIL
Revenue	Chief Executive, Schools & Learning	1900665644	17.04.2013	3 & 4 yr old funding	Payment to Private Contractors	28,268.00	NORTHWOOD PLAYGROUP
Revenue	Chief Executive, Schools & Learning	1900665644	17.04.2013	2 Year Old Funding	Payment to Private Contractors	1,261.00	NORTHWOOD PLAYGROUP
Revenue	Chief Executive, Schools & Learning	1900672387	26.04.2013	CMU-Grounds Maintenance	Grounds Maintenance	360.01	NORTHWOOD PRIMARY SCHOOL
Revenue	Economy & Environment	1900666477	24.04.2013	Medina Theatre	Order Settlement	2,473.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900672388	26.04.2013	CMU-Grounds Maintenance	Grounds Maintenance	436.82	OAKFIELD C E PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	1900665972	19.04.2013	Moderation	Bought in Prof Services - Curriculum (Schools)	1,000.00	OAKFIELD C E PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	1700047278	05.04.2013	REDACTED PERSONAL DATA	Order Settlement	-1,865.82	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	1700047241	05.04.2013	REDACTED PERSONAL DATA	Order Settlement	-2,568.96	OLD CHARLTON HOUSE
Revenue	Corporate	1900672085	26.04.2013	Repayable Receipts	Sundry Creditors (other)	55.00	OLD CHARLTON HOUSE
Revenue	Economy & Environment	1900666425	24.04.2013	Asst Dir-Eco & Tourism Development	Mobile Telecoms	23.82	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900659755	03.04.2013	LA 21	Mobile Telecoms	4.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900672075	26.04.2013	LA 21	Mobile Telecoms	4.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900659755	03.04.2013	Economic Development	Mobile Telecoms	61.73	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900672075	26.04.2013	Economic Development	Mobile Telecoms	50.06	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900665683	17.04.2013	Events Team	Mobile Telecoms	9.80	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900666021	19.04.2013	Director of Corporate Services	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900665755	17.04.2013	Head of Democratic Services	Mobile Telecoms	3.64	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900665756	17.04.2013	Human Resources	Mobile Telecoms	18.51	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900665688	17.04.2013	Legal Services	Fixed Telephones	10.22	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900665753	17.04.2013	Registration Of BDMS	Mobile Telecoms	5.90	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900672424	26.04.2013	Registration Of BDMS	Mobile Telecoms	9.09	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1700047438	26.04.2013	Registration Of BDMS	Mobile Telecoms	-9.09	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900666027	19.04.2013	Director of Resources	Mobile Telecoms	18.09	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900666020	19.04.2013	Accountancy Team	Mobile Telecoms	7.34	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900665563	12.04.2013	Head of Exchequer & Resident Services	Mobile Telecoms	19.06	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900665957	17.04.2013	Fraud Section	Mobile Telecoms	13.11	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900665685	17.04.2013	Fraud Section	Mobile Telecoms	3.70	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900672082	26.04.2013	Council Tax	Mobile Telecoms	7.42	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900665954	17.04.2013	Shared Services Manager	Mobile Telecoms	24.64	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900665967	17.04.2013	Energy Efficiency Management	Mobile Telecoms	24.30	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900659753	03.04.2013	Energy Efficiency Management	Mobile Telecoms	11.30	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900659754	03.04.2013	Energy Efficiency Management	Mobile Telecoms	10.60	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900660094	05.04.2013	Commercial Contract Unit	Mobile Telecoms	137.70	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900665959	17.04.2013	Strategic AssetsTeam	Mobile Telecoms	47.02	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900665948	17.04.2013	Strategic AssetsTeam	Mobile Telecoms	37.24	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900672090	26.04.2013	Strategic AssetsTeam	Mobile Telecoms	47.02	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900665963	17.04.2013	Property Management	Mobile Telecoms	24.66	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900665964	17.04.2013	Property Management	Mobile Telecoms	22.19	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900665965	17.04.2013	Property Management	Mobile Telecoms	23.35	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900665966	17.04.2013	Property Management	Mobile Telecoms	21.51	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900665960	17.04.2013	Property Management	Mobile Telecoms	24.79	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900665961	17.04.2013	Property Management	Mobile Telecoms	24.20	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900665962	17.04.2013	Property Management	Mobile Telecoms	25.38	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900672415	26.04.2013	Property Management	Mobile Telecoms	28.08	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900672395	26.04.2013	Transformation Costs	Mobile Telecoms	39.30	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900672396	26.04.2013	Transformation Costs	Mobile Telecoms	44.87	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900665955	17.04.2013	Commissioning Manager Safe/Secure	Mobile Telecoms	26.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900672084	26.04.2013	Supporting People Administration	Mobile Telecoms	10.22	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900665955	17.04.2013	Community & Wellbeing Directorate	Mobile Telecoms	18.40	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900665951	17.04.2013	Head of Adults	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900659626	03.04.2013	Head of Adults	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900672347	26.04.2013	Head of Adults	Mobile Telecoms	3.65	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900672406	26.04.2013	Head of Adults	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900665955	17.04.2013	My Life A Full Life	Mobile Telecoms	38.04	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900665955	17.04.2013	Transforming Social Care	Mobile Telecoms	19.21	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900666019	19.04.2013	Occupational Therapy	Mobile Telecoms	4.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900659623	03.04.2013	Occupational Therapy	Mobile Telecoms	4.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900665803	17.04.2013	Occupational Therapy	Mobile Telecoms	6.89	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900672417	26.04.2013	Occupational Therapy	Mobile Telecoms	5.16	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900672414	26.04.2013	Occupational Therapy	Mobile Telecoms	6.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900666326	19.04.2013	Integrated Community	Mobile Telecoms	35.18	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900665955	17.04.2013	CAF Project	Mobile Telecoms	43.33	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900666023	19.04.2013	Commissioning Manager for Adult Social Care	Mobile Telecoms	6.32	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900665955	17.04.2013	Adult Social Care Business Support	Mobile Telecoms	24.81	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900666315	19.04.2013	17 Fairlee Road	Mobile Telecoms	4.57	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900665955	17.04.2013	ASC Quality Assurance	Mobile Telecoms	24.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900666426	24.04.2013	FAB Team	Mobile Telecoms	33.76	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900672405	26.04.2013	FAB Team	Mobile Telecoms	57.83	ORANGE PERSONAL COMMUNICATION

Revenue	Community Wellbeing & Social Care	1900666315	19.04.2013	Wightcare	Mobile Telecoms	2.06	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900666315	19.04.2013	Hospital Team	Mobile Telecoms	150.06	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900666315	19.04.2013	Hospital Team	Mobile Telecoms	-0.10	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900666422	24.04.2013	Hospital Team	Mobile Telecoms	33.78	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900666024	19.04.2013	Hospital Team	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900665955	17.04.2013	Commissioning Management Individual Support	Mobile Telecoms	21.43	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900666024	19.04.2013	Commissioning Management Individual Support	Mobile Telecoms	24.64	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900666024	19.04.2013	First Response	Mobile Telecoms	12.58	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900666024	19.04.2013	Self Directed Supprt	Mobile Telecoms	4.20	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900666024	19.04.2013	Long Term Conditions	Mobile Telecoms	145.71	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900666023	19.04.2013	Review/Quality Assurance	Mobile Telecoms	3.40	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900666024	19.04.2013	Review/Quality Assurance	Mobile Telecoms	46.19	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900666315	19.04.2013	Homecare Reablement	Mobile Telecoms	-0.10	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900666315	19.04.2013	Homecare Reablement	Mobile Telecoms	192.51	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900665955	17.04.2013	Gouldings Resource Centre	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900665955	17.04.2013	Emergency Duty Service	Mobile Telecoms	3.88	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900666315	19.04.2013	No-Barriers	Mobile Telecoms	12.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900665955	17.04.2013	Adult Social Care Operations Manager	Mobile Telecoms	18.04	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900666019	19.04.2013	DoLS/MCA	Mobile Telecoms	3.92	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900659623	03.04.2013	DoLS/MCA	Mobile Telecoms	4.62	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900666315	19.04.2013	Mental Health Day Services	Mobile Telecoms	21.58	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900660258	10.04.2013	Mental Health Day Services	Mobile Telecoms	16.58	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900672391	26.04.2013	Mental Health Day Services	Mobile Telecoms	11.38	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900672080	26.04.2013	West Wight Day Services	Mobile Telecoms	6.85	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900666019	19.04.2013	Mental Health Team	Mobile Telecoms	84.33	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900665955	17.04.2013	Mental Health Team	Mobile Telecoms	8.57	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900659623	03.04.2013	Mental Health Team	Mobile Telecoms	75.02	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900666024	19.04.2013	Mental Health Team	Mobile Telecoms	8.12	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900672089	26.04.2013	Leisure Management & Admin	Mobile Telecoms	62.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900672093	26.04.2013	Sports Development - Administration	Mobile Telecoms	43.36	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900672093	26.04.2013	Sports Development - Administration	Mobile Telecoms	9.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900666423	24.04.2013	Museums & Collection	Mobile Telecoms	26.14	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900665686	17.04.2013	Archaeology	Mobile Telecoms	6.28	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900666427	24.04.2013	Adult Community Learning	Mobile Telecoms	118.04	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900672089	26.04.2013	The Heights	Mobile Telecoms	66.67	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900665955	17.04.2013	Medina Leisure Centre	Mobile Telecoms	12.60	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900665958	17.04.2013	Medina Leisure Centre	Mobile Telecoms	6.06	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900672089	26.04.2013	Medina Leisure Centre	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900672089	26.04.2013	Ryde Harbour	Mobile Telecoms	3.72	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900672089	26.04.2013	Canoe Lake Boats	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900672071	26.04.2013	Drug Misuse Adult	Mobile Telecoms	75.20	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900672393	26.04.2013	Drug Misuse Adult	Mobile Telecoms	143.87	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900666421	24.04.2013	LSCB (Local Safeguarding Childrens Board)	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900672423	26.04.2013	LSCB (Local Safeguarding Childrens Board)	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1700047440	26.04.2013	LSCB (Local Safeguarding Childrens Board)	Mobile Telecoms	-18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900672073	26.04.2013	Workforce Development Early Years	Mobile Telecoms	16.22	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900666025	19.04.2013	School Music Service	Mobile Telecoms	16.53	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900665956	17.04.2013	Youth Offending Team	Mobile Telecoms	56.03	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900665947	17.04.2013	Youth Offending Team	Mobile Telecoms	46.94	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900666430	24.04.2013	First Response Unit	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900666430	24.04.2013	Youth & Community	Mobile Telecoms	136.76	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900666430	24.04.2013	Youth- Central Admin	Mobile Telecoms	20.77	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900666430	24.04.2013	Targeted Youth Support	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900665952	17.04.2013	Head of Childrens - Safeguarding	Mobile Telecoms	23.51	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900666308	19.04.2013	Post Inspection Improvement cost	Mobile Telecoms	20.89	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900666309	19.04.2013	Post Inspection Improvement cost	Mobile Telecoms	21.09	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900659655	03.04.2013	Hearing Impaired Service	Mobile Telecoms	5.21	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900659656	03.04.2013	Hearing Impaired Service	Mobile Telecoms	3.15	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900665953	17.04.2013	Parent Partnership	Mobile Telecoms	44.57	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900672073	26.04.2013	WFD Schools	Mobile Telecoms	36.07	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900672073	26.04.2013	Training -Childrens	Mobile Telecoms	17.84	ORANGE PERSONAL COMMUNICATION
Revenue	Chief Executive, Schools & Learning	1900665687	17.04.2013	Education Participation	Mobile Telecoms	33.92	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900666406	24.04.2013	Director of Environment & Neighbourhoods	Mobile Telecoms	43.15	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900666406	24.04.2013	Director of Environment & Neighbourhoods	Mobile Telecoms	0.30	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900659620	03.04.2013	Head of Highways	Mobile Telecoms	28.07	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900659619	03.04.2013	Traffic Management	Mobile Telecoms	59.94	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900659622	03.04.2013	Traffic Signals Mtce - Other Roads	Mobile Telecoms	45.07	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900659622	03.04.2013	Traffic Signals Mtce - Principal Roads	Mobile Telecoms	32.63	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900659625	03.04.2013	Parking Attendants	Mobile Telecoms	1,060.50	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900672348	26.04.2013	Parking Attendants	Mobile Telecoms	201.20	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900672394	26.04.2013	Parking Attendants	Mobile Telecoms	175.45	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900672392	26.04.2013	Off-Street Parking Operations	Mobile Telecoms	1,060.50	ORANGE PERSONAL COMMUNICATION

Revenue	Economy & Environment	1900659619	03.04.2013	Transport Strategy	Mobile Telecoms	20.64	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900659618	03.04.2013	Structures	Mobile Telecoms	29.91	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900659619	03.04.2013	Highways Design Team	Mobile Telecoms	35.76	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900659620	03.04.2013	Highway Maintenance Inspection	Mobile Telecoms	324.92	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900659620	03.04.2013	Highway Maintenance Design/Supervision	Mobile Telecoms	103.01	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900659617	03.04.2013	Rights of Way Strategy	Mobile Telecoms	6.99	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900659617	03.04.2013	Rights of Way Operations	Mobile Telecoms	14.90	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900659624	03.04.2013	Highways Development Control	Mobile Telecoms	13.33	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900659756	03.04.2013	Environment officers	Mobile Telecoms	2.24	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900672093	26.04.2013	Environment officers	Mobile Telecoms	225.92	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900666316	19.04.2013	Adult contracts	Mobile Telecoms	14.14	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900666014	19.04.2013	Adult contracts	Mobile Telecoms	23.92	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900672089	26.04.2013	Parks/ Gardens Inspectors	Mobile Telecoms	31.32	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900672089	26.04.2013	Parks & Beaches Admin	Mobile Telecoms	38.46	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900672089	26.04.2013	P&C Maintenance Team	Mobile Telecoms	2.90	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900672089	26.04.2013	Countryside Management	Mobile Telecoms	55.36	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900659621	03.04.2013	Coastal Management	Mobile Telecoms	34.32	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900659621	03.04.2013	Newport Harbour Account	Mobile Telecoms	11.05	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900666429	24.04.2013	Emergency Management	Mobile Telecoms	89.47	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900666325	19.04.2013	Planning Management	Mobile Telecoms	48.03	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900666325	19.04.2013	Policy & Conservation	Mobile Telecoms	27.31	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900666022	19.04.2013	A.O.N.B.	Mobile Telecoms	3.53	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900666325	19.04.2013	Development Control	Mobile Telecoms	100.79	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900666325	19.04.2013	Building Control	Mobile Telecoms	30.04	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900672078	26.04.2013	Drug Action Team - Adult Treatment	Mobile Telecoms	57.12	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900672078	26.04.2013	Drug Action Team Young People	Mobile Telecoms	53.01	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900672346	26.04.2013	Environmental Health Geographical Team	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900672086	26.04.2013	Environmental Health Geographical Team	Mobile Telecoms	117.34	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900672346	26.04.2013	Environmental Health Geographical Team	Mobile Telecoms	220.41	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900666324	19.04.2013	Licensing Services	Mobile Telecoms	30.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900665689	17.04.2013	Trading Standards	Mobile Telecoms	22.21	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900666026	19.04.2013	Crematorium	Mobile Telecoms	3.35	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900665684	17.04.2013	Coroner	Mobile Telecoms	24.72	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1700047279	03.04.2013	Democratic Representation & Management	Catering Purchases	-50.00	OSEL ENTERPRISES LTD
Revenue	Community Wellbeing & Social Care	1900672032	26.04.2013	Homelessness Prevention	Accommodation Costs - Service Users	550.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900665227	12.04.2013	Learning Disabilities Personal Budgets	Client Contributions	43.24	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900665191	10.04.2013	Leisure Access System	Fees & Charges (Discretionary)	79.29	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900665193	10.04.2013	Leisure Access System	Fees & Charges (Discretionary)	10.83	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900660218	10.04.2013	Leisure Access System	Fees & Charges (Discretionary)	10.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900665441	12.04.2013	Leaving Care Costs	Transport of Clients	45.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900659787	05.04.2013	Fostering Units	Building & Room Rental	1,000.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900672031	26.04.2013	Fostering services	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900665985	19.04.2013	Support for Looked After Children	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900665440	12.04.2013	Children placed with Family & Friends	Boarding Out Allowances	2,963.54	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900666864	24.04.2013	Children placed with Family & Friends	Boarding Out Allowances	1,822.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900665217	12.04.2013	Children placed with Family & Friends	Boarding Out Allowances	1,501.34	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900665196	10.04.2013	Youth - Duke of Edinburgh Award	Travel Expenses	8.63	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900665198	10.04.2013	Youth - Duke of Edinburgh Award	Travel Expenses	43.14	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900666136	19.04.2013	Home to School Transport	Client Expenses	50.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900665926	17.04.2013	Deputy Chief Fire Office	Non-staff Financial Loss	414.53	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900665928	17.04.2013	Deputy Chief Fire Office	Non-staff Financial Loss	150.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900659794	05.04.2013	Deputy Chief Fire Office	Non-staff Financial Loss	373.87	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900659795	05.04.2013	Deputy Chief Fire Office	Non-staff Financial Loss	175.68	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900659796	05.04.2013	Deputy Chief Fire Office	Non-staff Financial Loss	246.37	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900659798	05.04.2013	Deputy Chief Fire Office	Non-staff Financial Loss	410.55	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900659799	05.04.2013	Deputy Chief Fire Office	Non-staff Financial Loss	274.93	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900665639	17.04.2013	Deputy Chief Fire Office	Non-staff Financial Loss	150.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900659790	05.04.2013	Deputy Chief Fire Office	Non-staff Financial Loss	255.21	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900659791	05.04.2013	Deputy Chief Fire Office	Non-staff Financial Loss	150.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900659481	03.04.2013	Deputy Chief Fire Office	Non-staff Financial Loss	150.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900659792	05.04.2013	Deputy Chief Fire Office	Non-staff Financial Loss	150.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900659793	05.04.2013	Deputy Chief Fire Office	Non-staff Financial Loss	503.11	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900665695	17.04.2013	Planning Applications	Fees & Charges (Discretionary)	295.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900665696	17.04.2013	Planning Applications	Fees & Charges (Discretionary)	172.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900665699	17.04.2013	Planning Applications	Fees & Charges (Non-Discretionary)	172.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900665697	17.04.2013	Planning Applications	Fees & Charges (Non-Discretionary)	213.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900665178	10.04.2013	Drug Action Team - Adult Treatment	Travel Expenses	65.25	REDACTED PERSONAL DATA
Revenue	Resources	1900666135	19.04.2013	Coroner	Payment to Private Contractors	208.30	REDACTED PERSONAL DATA
Revenue	Corporate	1900672425	26.04.2013	Rent Allow.s Granted	Rent Allowances Paid	400.00	REDACTED PERSONAL DATA
Revenue	Corporate	1900659474	03.04.2013	Insurance claims Suspense	Insurance claims suspense	15.98	REDACTED PERSONAL DATA
Revenue	Corporate	1900665169	10.04.2013	Insurance Claims Suspense	Insurance claims suspense	70.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900665214	12.04.2013	Homelessness Prevention	Accommodation Costs - Service Users	450.00	SCOVELL PROPERTIES LIMITED

Revenue	Community Wellbeing & Social Care	1900665754	17.04.2013	Homelessness Prevention	Accommodation Costs - Service Users	950.00	CHESTNUT MEWS - RENTALS
Revenue	Community Wellbeing & Social Care	1900666132	19.04.2013	Homelessness Prevention	Accommodation Costs - Service Users	950.00	CHESTNUT MEWS - RENTALS
Revenue	Community Wellbeing & Social Care	1900666137	19.04.2013	Homelessness Prevention	Accommodation Costs - Service Users	575.00	TUDOR SMITH ESTATES LTD
Revenue	Community Wellbeing & Social Care	1900665698	17.04.2013	Community & Wellbeing Directorate	Client Expenses	117.45	ALAN GAUNT ASSOCIATES
Revenue	Community Wellbeing & Social Care	1900659788	05.04.2013	Community & Wellbeing Directorate	Client Expenses	117.45	ALAN GAUNT & ASSOCIATES LTD
Revenue	Economy & Environment	1900665173	10.04.2013	Play Development	Grants to External Bodies	500.00	RYDE SAINTS FC
Revenue	Economy & Environment	1900665175	10.04.2013	Play Development	Grants to External Bodies	1,000.00	RYDE JUDO CLUB
Revenue	Economy & Environment	1900665182	10.04.2013	Play Development	Grants to External Bodies	520.00	VICS YOUTH FC
Revenue	Economy & Environment	1900665222	12.04.2013	Sports Development Grants	Grants to External Bodies	100.00	BRADING TOWN COLTS YFC
Capital	Community Wellbeing & Social Care	1900660250	10.04.2013	Disabled Facilities Grants	Capital Grants	4,248.60	DAVID HOLBROOK & ASSOCIATES
Revenue	Economy & Environment	1900659883	05.04.2013	Sustainable Development Fund	Grants to External Bodies	2,326.42	IOW BEE KEEPERS ASSOCIATION
Revenue	Corporate	1900660080	05.04.2013	Collection Fnd C.Tax	Refunds via AP	135.83	REDACTED PERSONAL DATA
Revenue	Resources	1900672218	26.04.2013	Litigation Costs	Legal Fees - Other Parties	6.00	HMCTS
Revenue	Community Wellbeing & Social Care	1900665443	12.04.2013	Support for LAC CYADS	Support Children	28.00	BRITISH RED CROSS
Revenue	Economy & Environment	1900659475	05.04.2013	Highway Maintenance Inspection	Inspection Fee Income	1,370.00	CARTER LAUREN CONSTRUCTION LTD
Revenue	Economy & Environment	1900659867	05.04.2013	Environmental Health Geographical Team	Professional Services	20.38	SINGLETONS AUSTIN RYDER
Revenue	Resources	1900665436	12.04.2013	Parking Services	Admin Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1900665438	12.04.2013	Parking Services	Admin Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900659797	05.04.2013	Head of Community Wellbeing	Client Expenses	168.98	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900666865	26.04.2013	Blue Badge Scheme	Sundry Office Expenses	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900665186	12.04.2013	Learning Disabilities Personal Budgets	Client Contributions	290.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900666133	19.04.2013	Elderly Frail Other Care	Charges from Independent Providers	203.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900659868	05.04.2013	Elderly Frail Managed Accounts	Client Contributions	196.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900666402	26.04.2013	Leisure Access System	Fees & Charges (Discretionary)	30.62	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900660217	12.04.2013	Leisure Access System	Fees & Charges (Discretionary)	10.83	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900665189	12.04.2013	Leisure Access System	Fees & Charges (Discretionary)	108.12	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900659789	05.04.2013	Parking Management	Car Park Penalty Charge Notice Income	168.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900665438	12.04.2013	Parking Permits	Car Pk Permit Income	208.33	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900665439	12.04.2013	CP GarfId Rd, Ryde	Off Street Parking Income	3.33	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900665436	12.04.2013	On Street Resident Permits	Car Pk Permit Income	72.92	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900665437	12.04.2013	On Street Resident Permits	Car Pk Permit Income	40.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900660050	05.04.2013	Public Transport Support	Admin Fee Income	10.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900666863	26.04.2013	Newport Harbour Account	Folly Moorings Summ	266.67	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900666457	26.04.2013	Licensing Services	Alcohol & Entertainment licence	21.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900672059	26.04.2013	Licensing Services	Alcohol & Entertainment licence	21.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900672030	26.04.2013	Road Opening Deposit	Items in Suspense	200.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900672358	26.04.2013	Road Opening Deposit	Items in Suspense	200.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900666458	26.04.2013	Returnable Deposit - Seawall	Sundry Creditors (other)	35.00	REDACTED PERSONAL DATA
Revenue	Corporate	1900665253	11.04.2013	Rent Allow.s Granted	Rent Allowances Paid	342.50	REDACTED PERSONAL DATA
Revenue	Corporate	1900665932	17.04.2013	Rent Allow.s Granted	Rent Allowances Paid	400.00	REDACTED PERSONAL DATA
Revenue	Corporate	1900660222	08.04.2013	Collection Fnd C.Tax	Refunds via AP	115.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900665204	10.04.2013	Fostering services	Boarding Out Allowances	242.76	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900659786	05.04.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900660078	05.04.2013	Fostering services	Boarding Out Allowances	315.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900665806	17.04.2013	Fostering services	Boarding Out Allowances	125.22	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900665197	10.04.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900665764	17.04.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900666159	19.04.2013	Support for Looked After Children	Operational Equipment	99.99	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900672088	26.04.2013	Support for Looked After Children	Operational Equipment	59.99	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900665449	12.04.2013	Support for Looked After Children	Support Children	200.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900666867	24.04.2013	Fostering services	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900672081	26.04.2013	Leaving Care Costs	Accommodation Costs - Service Users	49.26	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900672081	26.04.2013	Leaving Care Costs	Support Children	103.62	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900666470	24.04.2013	Fostering services	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900665562	12.04.2013	Westminster House	Fuel Oil	714.10	PACE FUELCARE
Revenue	Community Wellbeing & Social Care	1900666012	19.04.2013	Westminster House	Fuel Oil	688.30	PACE FUELCARE
Revenue	Resources	1900672026	24.04.2013	Local Welfare Assistance Scheme	Relocation expenses	336.00	PAGE THE PACKERS
Revenue	Community Wellbeing & Social Care	1900665237	12.04.2013	Mental Health Day Services	General Materials	26.84	PARKLANDS DAY CENTRE
Revenue	Community Wellbeing & Social Care	1900665237	12.04.2013	Mental Health Day Services	Catering Purchases	76.91	PARKLANDS DAY CENTRE
Revenue	Community Wellbeing & Social Care	1900672029	26.04.2013	Childrens Rights	Catering Purchases	14.10	PARTICIPATION
Revenue	Community Wellbeing & Social Care	1900672029	26.04.2013	Childrens Rights	Payments to Voluntary and Other Associations	215.33	PARTICIPATION
Revenue	Community Wellbeing & Social Care	1900660231	10.04.2013	Youth Offending Team	Payments to Voluntary and Other Associations	51.67	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900660049	05.04.2013	Medina Theatre	Order Settlement	2,276.41	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900665984	19.04.2013	Planning Management	Sundry Office Expenses	48.59	PLANNING SERVICES
Revenue	Economy & Environment	1900665984	19.04.2013	Planning Business Support	Sundry Office Expenses	17.03	PLANNING SERVICES
Revenue	Economy & Environment	1900665984	19.04.2013	Planning Business Support	Sundry Office Expenses	8.47	PLANNING SERVICES
Capital	Community Wellbeing & Social Care	1900672039	26.04.2013	Disabled Facilities Grants	Capital Grants	3,614.79	PROVINCIAL BUILDERS IW LTD
Revenue	Chief Executive, Schools & Learning	1900672389	26.04.2013	CMU-Grounds Maintenance	Grounds Maintenance	539.35	QUEENSGATE FOUNDATION SCHOOL
Revenue	Economy & Environment	1900659610	03.04.2013	Crematorium	Professional Services	1,440.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900666479	24.04.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	326.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700047287	17.04.2013	Youth Offending Team	Transport of Clients	-18.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900665946	17.04.2013	Youth Offending Team	Transport of Clients	191.10	RAIL SETTLEMENT PLAN LIMITED

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Revenue	Community Wellbeing & Social Care	1900665949	17.04.2013	Support for Looked After Children	Transport of Clients	101.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900665946	17.04.2013	Support for Looked After Children	Transport of Clients	54.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900665946	17.04.2013	Support for Looked After Children	Transport of Clients	107.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900665946	17.04.2013	Support for Looked After Children	Transport of Clients	209.30	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900666007	19.04.2013	Support for Looked After Children	Transport of Clients	27.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900666007	19.04.2013	Support for Looked After Children	Transport of Clients	35.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900666007	19.04.2013	Support for Looked After Children	Transport of Clients	102.90	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900665946	17.04.2013	Support for Looked After Children	Transport of Clients	143.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900665946	17.04.2013	Support for Looked After Children	Transport of Clients	148.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900665946	17.04.2013	Support for Looked After Children	Transport of Clients	97.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1700047287	17.04.2013	Support for Looked After Children	Transport of Clients	-20.70	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900666319	19.04.2013	Adoption Units	Transport of Clients	107.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900666319	19.04.2013	Adoption Units	Transport of Clients	18.75	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900666007	19.04.2013	LAC Units 5-7	Transport of Clients	16.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900666007	19.04.2013	Targeted Youth Support	Transport of Clients	57.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Chief Executive, Schools & Learning	1900665950	17.04.2013	SPECIAL SECTOR SEN Non-Maintained School	Payments to Voluntary and Other Associations	152.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Chief Executive, Schools & Learning	1900666007	19.04.2013	SPECIAL SECTOR SEN Non-Maintained School	Payments to Voluntary and Other Associations	152.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Chief Executive, Schools & Learning	1900666319	19.04.2013	SPECIAL SECTOR SEN Non-Maintained School	Payments to Voluntary and Other Associations	37.90	RAIL SETTLEMENT PLAN LIMITED
Revenue	Chief Executive, Schools & Learning	1900666319	19.04.2013	Non-Delegated Building Maintenance	Transport of Clients	17.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Economy & Environment	1700047287	17.04.2013	Planning Business Support	Public Transport Fares	-93.90	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900665950	17.04.2013	CCTV - Control Room	Public Transport Fares	18.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900665950	17.04.2013	CCTV - Control Room	Public Transport Fares	18.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900666007	19.04.2013	CCTV - Control Room	Public Transport Fares	20.30	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900666007	19.04.2013	CCTV - Control Room	Public Transport Fares	20.70	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900666007	19.04.2013	CCTV - Control Room	Public Transport Fares	19.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900666007	19.04.2013	CCTV - Control Room	Public Transport Fares	55.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900665946	17.04.2013	CCTV - Control Room	Public Transport Fares	17.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900665949	17.04.2013	Community Support Officers	Public Transport Fares	285.10	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900665950	17.04.2013	Community Support Officers	Public Transport Fares	45.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900665950	17.04.2013	Community Support Officers	Public Transport Fares	45.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900666007	19.04.2013	Community Support Officers	Public Transport Fares	38.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1700047287	17.04.2013	Community Support Officers	Public Transport Fares	-19.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900665950	17.04.2013	Community Safety Service Management	Travel Expenses	15.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900666007	19.04.2013	Community Safety Service Management	Travel Expenses	15.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900665946	17.04.2013	Drug Action Team - Adult Treatment	Transport of Clients	13.70	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900666007	19.04.2013	Drug Action Team - Adult Treatment	Transport of Clients	48.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900666007	19.04.2013	Drug Action Team - Adult Treatment	Transport of Clients	67.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900666007	19.04.2013	Drug Action Team - Adult Treatment	Transport of Clients	91.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900665950	17.04.2013	Drug Action Team - Adult Treatment	Transport of Clients	27.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900666007	19.04.2013	Drug Action Team - Adult Treatment	Transport of Clients	16.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900666319	19.04.2013	Drug Action Team - Adult Treatment	Travel Expenses	57.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900665946	17.04.2013	Drug Action Team - Adult Treatment	Public Transport Fares	85.70	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900665946	17.04.2013	Drug Action Team - Adult Treatment	Public Transport Fares	99.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900666319	19.04.2013	Drug Action Team - Adult Treatment	Transport of Clients	14.90	RAIL SETTLEMENT PLAN LIMITED

Revenue	Economy & Environment	1900665950	17.04.2013	Trading Standards	Public Transport Fares	39.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Economy & Environment	1900665946	17.04.2013	Trading Standards	Public Transport Fares	41.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Economy & Environment	1900665949	17.04.2013	Trading Standards	Public Transport Fares	79.10	RAIL SETTLEMENT PLAN LIMITED
Revenue	Economy & Environment	1900666007	19.04.2013	Trading Standards	Public Transport Fares	43.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Economy & Environment	1900666007	19.04.2013	Trading Standards	Public Transport Fares	95.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Economy & Environment	1900666007	19.04.2013	Trading Standards	Public Transport Fares	24.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Economy & Environment	1900666007	19.04.2013	Trading Standards	Public Transport Fares	41.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Economy & Environment	1900666319	19.04.2013	Trading Standards	Public Transport Fares	93.75	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900672367	26.04.2013	Homelessness	Accommodation Costs - Service Users	1,300.00	RED SQUIRREL PROPERTY SHOP LTD
Revenue	Resources	1900660211	10.04.2013	Payroll	Admin Fee Income	-5.41	RETAINED FIREFIGHTERS UNION
Revenue	Chief Executive, Schools & Learning	1900672352	26.04.2013	Chief Executive	Photocopying Costs	436.78	RICOH UK LIMITED
Revenue	Chief Executive, Schools & Learning	1900665937	17.04.2013	Cabinet Support	Photocopying Costs	229.87	RICOH UK LIMITED
Revenue	Resources	1900672398	26.04.2013	Human Resources	Photocopying Costs	217.82	RICOH UK LIMITED
Revenue	Resources	1900665940	17.04.2013	Legal Services	Photocopying Costs	419.28	RICOH UK LIMITED
Revenue	Resources	1900665908	17.04.2013	Legal Services	Photocopying Costs	239.54	RICOH UK LIMITED
Revenue	Resources	1900659467	03.04.2013	Accountancy Team	Photocopying Costs	190.58	RICOH UK LIMITED
Revenue	Resources	1900659468	03.04.2013	Accountancy Team	Photocopying Costs	539.38	RICOH UK LIMITED
Revenue	Resources	1900659469	03.04.2013	Accountancy Team	Photocopying Costs	60.94	RICOH UK LIMITED
Revenue	Resources	1900659476	03.04.2013	Accountancy Team	Photocopying Costs	58.28	RICOH UK LIMITED
Revenue	Resources	1700047277	03.04.2013	Accountancy Team	Photocopying Costs	-209.50	RICOH UK LIMITED
Revenue	Resources	1900665906	17.04.2013	Help Centres SSC	Photocopying Costs	201.59	RICOH UK LIMITED
Revenue	Resources	1900672400	26.04.2013	Help Centres SSC	Hire of General Equipment	5.43	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900665936	17.04.2013	Housing - Administration	Photocopying Costs	192.89	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900672402	26.04.2013	Supporting People Administration	Photocopying Costs	10.54	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900665913	17.04.2013	Occupational Therapy	Printing Costs	161.66	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900665927	17.04.2013	Occupational Therapy	Printing Costs	31.13	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900672353	26.04.2013	17 Fairlee Road	Photocopying Costs	50.99	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900672401	26.04.2013	17 Fairlee Road	Photocopying Costs	611.30	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900659477	03.04.2013	17 Fairlee Road	Photocopying Costs	1,151.73	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900660256	10.04.2013	Mental Health Day Services	Printing Costs	19.71	RICOH UK LIMITED
Revenue	Economy & Environment	1900659465	03.04.2013	Leisure Management & Admin	Photocopying Costs	1,231.51	RICOH UK LIMITED
Revenue	Economy & Environment	1900672350	26.04.2013	Leisure Management & Admin	Photocopying Costs	755.37	RICOH UK LIMITED
Revenue	Economy & Environment	1900665910	17.04.2013	Ryde Harbour	Payment to Private Contractors	56.55	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900672355	26.04.2013	Youth & Community	Operational Equipment	428.00	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900665931	17.04.2013	Beaulieu House	Photocopying Costs	285.30	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900665911	17.04.2013	St James Centre	Photocopying Costs	884.34	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900672349	26.04.2013	Childrens Service Centre	Photocopying Costs	429.51	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900665933	17.04.2013	Childrens Service Centre	Photocopying Costs	256.18	RICOH UK LIMITED
Revenue	Chief Executive, Schools & Learning	1900665905	17.04.2013	Pupil Resources Business Support Team	Photocopying Costs	642.56	RICOH UK LIMITED
Revenue	Chief Executive, Schools & Learning	1900672397	26.04.2013	Pupil Resources Business Support Team	Photocopying Costs	483.50	RICOH UK LIMITED
Revenue	Economy & Environment	1900659478	03.04.2013	Highways PFI Project	Photocopying Costs	1,118.54	RICOH UK LIMITED
Revenue	Economy & Environment	1900665909	17.04.2013	Emergency Management	Photocopying Costs	107.09	RICOH UK LIMITED
Revenue	Economy & Environment	1900665934	17.04.2013	Emergency Management	Photocopying Costs	63.99	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900665912	17.04.2013	Drug Action Team - Adult Treatment	Photocopying Costs	117.40	RICOH UK LIMITED
Revenue	Economy & Environment	1900665912	17.04.2013	Regulatory Management & Admin Support	Photocopying Costs	469.65	RICOH UK LIMITED
Revenue	Corporate	1900660180	10.04.2013	Miscellaneous Grants	Grants to External Bodies	564.00	ROOKLEY PARISH COUNCIL
Revenue	Resources	1900660099	10.04.2013	Payroll	Postage	1,751.19	ROYAL MAIL GROUP PLC
Revenue	Resources	1900666010	19.04.2013	Council Tax	Postage	124.70	ROYAL MAIL GROUP PLC
Revenue	Resources	1900666010	19.04.2013	Parking Services	Postage	124.70	ROYAL MAIL GROUP PLC
Revenue	Resources	1900666010	19.04.2013	Creditor Paymnts SSC	Postage	124.70	ROYAL MAIL GROUP PLC
Revenue	Resources	1900666010	19.04.2013	Blue Badge Admin Team Shared Services	Postage	124.71	ROYAL MAIL GROUP PLC
Revenue	Chief Executive, Schools & Learning	1900672390	26.04.2013	CMU-Grounds Maintenance	Grounds Maintenance	505.16	RYDE ACADEMY
Revenue	Chief Executive, Schools & Learning	1900665625	17.04.2013	3 & 4 yr old funding	Payment to Private Contractors	29,355.48	RYDE SCHOOL LTD
Revenue	Economy & Environment	1900659613	03.04.2013	Economic Development	Professional Services	5,042.90	RYDE TOWN COUNCIL
Revenue	Corporate	1900660181	10.04.2013	Miscellaneous Grants	Grants to External Bodies	68,002.00	RYDE TOWN COUNCIL
Revenue	Community Wellbeing & Social Care	1700047343	12.04.2013	Fostering services	Boarding Out Allowances	-51.94	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900660243	10.04.2013	Fostering services	Regular Respite Care	60.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900665916	17.04.2013	Fostering services	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700047328	12.04.2013	Leaving Care Costs	Accommodation Costs - Service Users	-57.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900665541	12.04.2013	Leaving Care Costs	Support Children	79.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900665541	12.04.2013	Leaving Care Costs	Accommodation Costs - Service Users	32.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700047328	12.04.2013	Leaving Care Costs	Support Children	-120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900660241	10.04.2013	Fostering services	Boarding Out Allowances	48.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700047399	26.04.2013	Fostering services	Boarding Out Allowances	-40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900660033	05.04.2013	Fostering services	Boarding Out Allowances	4,975.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900665703	17.04.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	173.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900666157	19.04.2013	Support for Looked After Children	Transport of Clients	43.20	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900672345	26.04.2013	CMU-Grounds Maintenance	Grounds Maintenance	586.37	SANDOWN BAY ACADEMY
Revenue	Community Wellbeing & Social Care	1700047324	19.04.2013	Elderly Frail Nursing - Island	Provider Refunds	-2,382.00	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	1700047298	10.04.2013	Funded Nursing Care - Island	Provider Refunds	-745.44	SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	1700047300	10.04.2013	Funded Nursing Care - Island	Provider Refunds	-434.84	SANDOWN NURSING HOME
Revenue	Corporate	1900660182	10.04.2013	Miscellaneous Grants	Grants to External Bodies	24,649.00	SANDOWN TOWN COUNCIL

Revenue	Community Wellbeing & Social Care	1700047271	03.04.2013	Elderly Frail Nursing Income	Provider Refunds	-1,238.64	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900660194	10.04.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	1,363.80	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900660195	10.04.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	454.60	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900660196	10.04.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,545.76	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900660197	10.04.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	2,182.08	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900660199	10.04.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	638.89	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900665712	17.04.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	952.80	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700047419	26.04.2013	Elderly Frail Nursing - Island	Provider Refunds	-3,244.00	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900660227	10.04.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	636.44	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900660228	10.04.2013	Elderly Frail Nursing - Island	Charges from Independent Providers	1,272.88	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700047352	17.04.2013	Elderly Frail Nursing - Island	Provider Refunds	-2,286.72	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900672062	26.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	139.77	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700047306	05.04.2013	Funded Nursing Care - Island	Provider Refunds	-434.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700047301	05.04.2013	Funded Nursing Care - Island	Provider Refunds	-279.54	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700047303	05.04.2013	Funded Nursing Care - Island	Provider Refunds	-434.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700047305	05.04.2013	Funded Nursing Care - Island	Provider Refunds	-326.13	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700047408	26.04.2013	Funded Nursing Care - Island	Provider Refunds	-439.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700047330	17.04.2013	Funded Nursing Care - Island	Provider Refunds	-2,779.87	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700047331	17.04.2013	Funded Nursing Care - Island	Provider Refunds	-3,226.87	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700047402	26.04.2013	Funded Nursing Care - Island	Provider Refunds	-15.53	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700047407	26.04.2013	Funded Nursing Care - Island	Provider Refunds	-372.72	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900660066	05.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	372.72	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900660067	05.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900665245	17.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	439.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900665248	17.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	31.06	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900660055	05.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	372.72	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900660059	05.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	5,715.04	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900660060	05.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900660053	05.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	77.65	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900660054	05.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900665267	17.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	1,987.84	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900665264	17.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	439.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900665251	17.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	439.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900665252	17.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	388.25	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900665254	17.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	439.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900665255	17.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	124.24	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900665737	17.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	745.44	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900665739	17.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	439.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900665761	17.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	1,040.51	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900665763	17.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	439.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900672079	26.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	329.49	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900672373	26.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	878.64	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900665243	12.04.2013	Learning Disabilities Residential Care	Charges from Independent Providers	591.57	SEA GABLES
Revenue	Chief Executive, Schools & Learning	1900665646	17.04.2013	3 & 4 yr old funding	Payment to Private Contractors	74,714.25	SEASHHELLS PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	1900665646	17.04.2013	2 Year Old Funding	Payment to Private Contractors	5,674.50	SEASHHELLS PRE-SCHOOL
Revenue	Economy & Environment	1900666462	24.04.2013	West Wight Landscape Partnership	Grants to External Bodies	1,500.00	SEELY HALL FUND
Revenue	Chief Executive, Schools & Learning	1900672344	26.04.2013	CMU-Grounds Maintenance	Grounds Maintenance	788.25	SHALFLEET C E PRIMARY SCHOOL
Capital	Community Wellbeing & Social Care	1900672035	26.04.2013	Shalfleet Primry DCF	Payment to Contractors - Capital	6,100.00	SHALFLEET C E PRIMARY SCHOOL
Revenue	Economy & Environment	1900659775	05.04.2013	Economic Development	Professional Services	597.50	SHALFLEET PARISH COUNCIL
Revenue	Corporate	1900660183	10.04.2013	Miscellaneous Grants	Grants to External Bodies	2,533.00	SHALFLEET PARISH COUNCIL
Revenue	Chief Executive, Schools & Learning	1900672343	26.04.2013	CMU-Grounds Maintenance	Grounds Maintenance	369.53	SHANKLIN CE PRIMARY SCHOOL
Revenue	Resources	1900665701	17.04.2013	Payroll	Admin Fee Income	-2.75	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Resources	1900666461	24.04.2013	Coroner	Payment to Private Contractors	67.50	SHANKLIN MEDICAL CENTRE
Revenue	Economy & Environment	1900659616	03.04.2013	Economic Development	Professional Services	3,242.12	SHANKLIN TOWN COUNCIL
Revenue	Corporate	1900660184	10.04.2013	Miscellaneous Grants	Grants to External Bodies	25,106.00	SHANKLIN TOWN COUNCIL
Revenue	Community Wellbeing & Social Care	1900672382	26.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	1,955.85	SOUTHERN HOUSING GROUP LTD - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	1700047292	05.04.2013	Elderly Frail Residential Income	Provider Refunds	-1,274.90	SOUTHERN HOUSING GROUP LTD - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	1700047337	19.04.2013	Mental Health Homecare	Provider Refunds	-737.92	SOUTHERN HOUSING GROUP LTD - DAY CARE
Revenue	Community Wellbeing & Social Care	1900672219	26.04.2013	Short Breaks	Sundry Office Expenses	-40.00	SHORT BREAKS UNIT 4
Revenue	Corporate	1900660185	10.04.2013	Miscellaneous Grants	Grants to External Bodies	711.00	SHORWELL PARISH COUNCIL
Revenue	Community Wellbeing & Social Care	1900660261	10.04.2013	Adelaide Resource Centre	Electricity	2,070.50	SMARTEST ENERGY LTD
Revenue	Economy & Environment	1900660255	10.04.2013	The Heights	Electricity	3,965.26	SMARTEST ENERGY LTD
Revenue	Economy & Environment	1900653330	10.04.2013	Schools Reorganisation	Electricity	778.40	SMARTEST ENERGY LTD
Revenue	Economy & Environment	1700047209	10.04.2013	Schools Reorganisation	Electricity	-778.40	SMARTEST ENERGY LTD
Revenue	Community Wellbeing & Social Care	1900665715	17.04.2013	Elderly Mentally Ill Residential Care	Crisis Support for Carers	485.68	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	1700047334	17.04.2013	Elderly Frail Residential Income	Provider Refunds	-2,426.24	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1700047390	24.04.2013	Elderly Frail Residential Income	Provider Refunds	-2,202.10	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1700047318	17.04.2013	Elderly Frail Residential Income	Provider Refunds	-6,316.55	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1700047374	19.04.2013	Elderly Frail Residential Income	Provider Refunds	-811.30	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1700047321	17.04.2013	Elderly Frail Residential Income	Provider Refunds	-811.30	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1700047329	17.04.2013	Elderly Frail Residential Income	Provider Refunds	-10,414.82	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1700047371	19.04.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-424.97	SOMERSET CARE LTD

Revenue	Community Wellbeing & Social Care	1700047361	17.04.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-3,581.89	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1900666138	19.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	900.65	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1900666304	19.04.2013	Learning Disabilities Homecare	Charges from Independent Providers	352.15	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1700047289	17.04.2013	Learning Disabilities Residential Care	Provider Refunds	-3,475.08	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1700047316	17.04.2013	Learning Disabilities Residential Care	Provider Refunds	-1,791.40	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1700047322	17.04.2013	REDACTED PERSONAL DATA	Order Settlement	-2,607.75	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1700047339	17.04.2013	REDACTED PERSONAL DATA	Order Settlement	-1,141.76	SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	1900665194	17.04.2013	REDACTED PERSONAL DATA	Order Settlement	92.96	SOMERSET CARE LTD
Revenue	Resources	1900665722	17.04.2013	7 High St,Newport	Gas	127.12	SOUTHERN ELECTRIC
Revenue	Resources	1900665668	17.04.2013	Bugle House,Newport	Gas	85.27	SOUTHERN ELECTRIC
Revenue	Resources	1900665301	12.04.2013	Bugle House,Newport	Gas	105.78	SOUTHERN ELECTRIC
Revenue	Resources	1900666418	24.04.2013	Bugle House,Newport	Electricity	81.07	SOUTHERN ELECTRIC
Revenue	Resources	1900666410	24.04.2013	Bugle House,Newport	Electricity	1,224.25	SOUTHERN ELECTRIC
Revenue	Resources	1900666004	19.04.2013	Seaclose Offices	Electricity	1,563.95	SOUTHERN ELECTRIC
Revenue	Resources	1900666003	19.04.2013	Seaclose Offices	Electricity	108.36	SOUTHERN ELECTRIC
Revenue	Resources	1900665730	17.04.2013	5 Langley Court	Gas	34.18	SOUTHERN ELECTRIC
Revenue	Resources	1900672064	26.04.2013	Garden Est, Ventnor	Electricity	347.77	SOUTHERN ELECTRIC
Revenue	Resources	1900665725	17.04.2013	Mariners Way	Gas	419.05	SOUTHERN ELECTRIC
Revenue	Resources	1900665724	17.04.2013	24 Daish Way (WISE)	Gas	303.00	SOUTHERN ELECTRIC
Revenue	Resources	1900666472	24.04.2013	29,High St,Newport	Gas	352.20	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900666419	24.04.2013	Downside Community & Learning Centre	Gas	1,066.47	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900672057	26.04.2013	Downside Community & Learning Centre	Electricity	1,664.39	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900665749	17.04.2013	Integrated Community	Gas	107.40	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900665752	17.04.2013	17 Fairlee Road	Gas	289.07	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900659836	05.04.2013	17 Fairlee Road	Electricity	604.49	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900659835	05.04.2013	17 Fairlee Road	Electricity	781.70	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900665302	12.04.2013	Adelaide Resource Centre	Gas	967.89	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700047437	26.04.2013	Adelaide Resource Centre	Electricity	-110.33	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900666322	19.04.2013	Adelaide Resource Centre	Electricity	149.40	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900672419	26.04.2013	Adelaide Resource Centre	Electricity	110.33	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900672416	26.04.2013	Adelaide Resource Centre	Electricity	42.26	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900665278	12.04.2013	Gouldings Resource Centre	Gas	2,135.63	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900665666	17.04.2013	Mental Health Day Services	Gas	393.49	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900665297	12.04.2013	Mental Health Day Services	Gas	136.34	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900665682	17.04.2013	Ventnor Day Services	Gas	51.49	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900665280	12.04.2013	St Thomas Church	Electricity	52.77	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900665275	12.04.2013	St Thomas Church	Electricity	17.53	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900665558	12.04.2013	Cowes Library	Electricity	409.85	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900665678	17.04.2013	Cowes Library	Gas	181.55	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900665945	17.04.2013	Freshwater Library	Gas	138.37	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900665728	17.04.2013	Newport Library	Gas	770.13	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900665279	12.04.2013	Ryde Library	Gas	400.79	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900665667	17.04.2013	Sandown Library	Gas	250.73	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900665553	12.04.2013	Ventnor Library	Gas	280.32	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900665672	17.04.2013	Archives	Gas	126.54	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900659838	05.04.2013	Archives	Electricity	260.42	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900665732	17.04.2013	Archaeology	Gas	95.77	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700047434	26.04.2013	Archaeology	Electricity	-177.80	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900672384	26.04.2013	Archaeology	Electricity	258.25	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900665680	17.04.2013	Archaeology	Electricity	177.80	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900665296	12.04.2013	The Heights	Gas	4,134.04	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900665942	17.04.2013	Medina Leisure Centre	Gas	6,896.80	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900672063	26.04.2013	Rew Valley Sports Centre Management	Electricity	1,031.89	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900659809	05.04.2013	Seaclose Amusements	Electricity	574.44	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900665673	17.04.2013	Alternative Provision	Gas	306.28	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900665738	17.04.2013	Youth Offending Team	Gas	224.33	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900665671	17.04.2013	Family Supp activity base: 76 Greenlands	Gas	68.76	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900665561	12.04.2013	Carisbrooke Contact Centre	Electricity	48.83	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900665675	17.04.2013	Carisbrooke Contact Centre	Electricity	104.86	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900665674	17.04.2013	Carisbrooke Contact Centre	Electricity	284.52	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900666009	19.04.2013	Youth- Brading	Gas	99.38	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900665727	17.04.2013	Youth- Cowes	Gas	307.93	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900665669	17.04.2013	Youth- Newport	Gas	239.56	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900665282	12.04.2013	Youth- Ryde(Well St)	Gas	400.26	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900665283	12.04.2013	Youth- Ryde(Well St)	Electricity	126.43	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900665723	17.04.2013	Youth- Sandown/Lake	Gas	431.69	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900666008	19.04.2013	Youth- Ventnor	Gas	141.14	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900665298	12.04.2013	Youth- Wootton	Gas	71.10	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900665670	17.04.2013	Beaulieu House	Gas	713.24	SOUTHERN ELECTRIC
Revenue	Chief Executive, Schools & Learning	1900665731	17.04.2013	Branstone Farm	Gas	91.36	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900666005	19.04.2013	Schools Reorganisation	Electricity	298.70	SOUTHERN ELECTRIC
Revenue	Resources	1900672060	26.04.2013	Ryde Town Hall	Gas	458.73	SOUTHERN ELECTRIC

Revenue	Resources	1700047377	19.04.2013	Ryde Town Hall	Gas	-458.73	SOUTHERN ELECTRIC
Revenue	Resources	1900666006	19.04.2013	Ryde Town Hall	Gas	79.53	SOUTHERN ELECTRIC
Revenue	Resources	1900665274	12.04.2013	Ryde Town Hall	Electricity	72.94	SOUTHERN ELECTRIC
Revenue	Resources	1900672376	26.04.2013	Ryde Town Hall	Electricity	688.26	SOUTHERN ELECTRIC
Revenue	Resources	1700047432	26.04.2013	Ryde Town Hall	Electricity	-72.94	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900665554	12.04.2013	Bembridge Primary School Disposal	Electricity	207.97	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047353	12.04.2013	Bembridge Primary School Disposal	Electricity	-17.53	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900659837	05.04.2013	Bembridge Primary School Disposal	Electricity	17.53	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900665734	17.04.2013	East Cowes Primary School Disposal	Gas	198.71	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900665747	17.04.2013	Gurnard Primary School Disposal	Gas	60.49	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900665743	17.04.2013	Hunnyhill Primary School Disposal	Gas	63.81	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900672379	26.04.2013	Hunnyhill Primary School Disposal	Electricity	23.27	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900672058	26.04.2013	Hunnyhill Primary School Disposal	Electricity	71.11	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047411	26.04.2013	Hunnyhill Primary School Disposal	Electricity	-23.27	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900665944	17.04.2013	St Boniface Primary School Disposal	Gas	231.60	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900665557	12.04.2013	Broadlea -Berry Hill	Gas	192.43	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900665556	12.04.2013	Haylands -Playstreet	Gas	120.63	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900665741	17.04.2013	Love Lane PO31 7ET	Gas	666.77	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900665552	12.04.2013	Love Lane PO31 7ET	Electricity	231.07	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900665560	12.04.2013	St Francis Trinity Road	Gas	36.06	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900665559	12.04.2013	St Francis Trinity Road	Gas	36.06	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900665676	17.04.2013	St Francis Trinity Road	Gas	36.06	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900659657	03.04.2013	St Francis Trinity Road	Electricity	6.54	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900665679	17.04.2013	Highways PFI Project	Gas	209.60	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900659813	05.04.2013	Traffic Management	Electricity	32.87	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900660254	10.04.2013	CP Green St, Ryde	Electricity	61.92	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900659810	05.04.2013	Ferry Management	Electricity	23.50	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900659808	05.04.2013	Highway Maintenance Inspection	Electricity	123.60	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900665293	12.04.2013	Public Conveniences - General (was Attendance)	Electricity	30.03	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900665292	12.04.2013	Public Conveniences - General (was Attendance)	Electricity	30.48	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900665291	12.04.2013	Public Conveniences - General (was Attendance)	Electricity	39.09	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900665290	12.04.2013	Public Conveniences - General (was Attendance)	Electricity	31.70	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900665289	12.04.2013	Public Conveniences - General (was Attendance)	Electricity	31.70	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900665288	12.04.2013	Public Conveniences - General (was Attendance)	Electricity	33.98	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047346	12.04.2013	Public Conveniences - General (was Attendance)	Electricity	-427.79	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047345	12.04.2013	Public Conveniences - General (was Attendance)	Electricity	-464.60	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047344	12.04.2013	Public Conveniences - General (was Attendance)	Electricity	-394.10	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047284	05.04.2013	Public Conveniences - General (was Attendance)	Electricity	-276.37	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900665681	17.04.2013	Public Conveniences - General (was Attendance)	Electricity	52.50	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047351	12.04.2013	Public Conveniences - General (was Attendance)	Electricity	-384.84	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047350	12.04.2013	Public Conveniences - General (was Attendance)	Electricity	-430.89	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047349	12.04.2013	Public Conveniences - General (was Attendance)	Electricity	-511.11	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047348	12.04.2013	Public Conveniences - General (was Attendance)	Electricity	-427.61	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047347	12.04.2013	Public Conveniences - General (was Attendance)	Electricity	-427.79	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900665287	12.04.2013	Public Conveniences - General (was Attendance)	Electricity	31.70	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900665286	12.04.2013	Public Conveniences - General (was Attendance)	Electricity	39.09	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900665285	12.04.2013	Public Conveniences - General (was Attendance)	Electricity	260.86	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900665281	12.04.2013	Public Conveniences - General (was Attendance)	Electricity	453.10	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900666417	24.04.2013	Public Conveniences - General (was Attendance)	Electricity	13.03	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900659802	05.04.2013	Public Conveniences - General (was Attendance)	Electricity	963.32	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900666416	24.04.2013	Parks Maintenance Miscellaneous	Electricity	28.22	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900666445	24.04.2013	Parks and Gardens Miscellaneous Equipment & Works	Electricity	11.17	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900665943	17.04.2013	Open space lettings	Gas	13.02	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900665726	17.04.2013	Open space lettings	Gas	37.47	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900665677	17.04.2013	Open space lettings	Electricity	60.11	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900660253	10.04.2013	E Cowes Paddling Pool	Electricity	78.50	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047433	26.04.2013	Salisbury Gardens Ventnor	Electricity	-2,147.89	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900672381	26.04.2013	Salisbury Gardens Ventnor	Electricity	561.65	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900672061	26.04.2013	Chief Fire Officer	Electricity	31.48	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900665751	17.04.2013	Deputy Chief Fire Office	Gas	325.45	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900665745	17.04.2013	Deputy Chief Fire Office	Gas	66.86	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900665729	17.04.2013	Deputy Chief Fire Office	Gas	162.92	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900665551	12.04.2013	Deputy Chief Fire Office	Gas	241.48	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900665432	12.04.2013	Deputy Chief Fire Office	Gas	1,361.57	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900665300	12.04.2013	Deputy Chief Fire Office	Gas	905.30	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900666317	19.04.2013	Deputy Chief Fire Office	Electricity	172.40	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900666420	24.04.2013	Deputy Chief Fire Office	Electricity	85.03	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900666412	24.04.2013	Deputy Chief Fire Office	Electricity	310.06	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900666411	24.04.2013	Deputy Chief Fire Office	Electricity	363.47	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900666409	24.04.2013	Deputy Chief Fire Office	Electricity	130.46	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900666323	19.04.2013	Deputy Chief Fire Office	Electricity	3,136.87	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900666318	19.04.2013	Deputy Chief Fire Office	Electricity	2,052.45	SOUTHERN ELECTRIC

Revenue	Economy & Environment	1900665299	12.04.2013	Deputy Chief Fire Office	Gas	209.74	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900665273	12.04.2013	Deputy Chief Fire Office	Gas	191.87	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900665295	12.04.2013	Deputy Chief Fire Office	Electricity	288.27	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900666415	24.04.2013	Deputy Chief Fire Office	Electricity	191.79	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900666414	24.04.2013	Deputy Chief Fire Office	Electricity	114.83	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900666413	24.04.2013	Deputy Chief Fire Office	Electricity	219.05	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700047436	26.04.2013	ASB Projects	Electricity	-70.80	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900672413	26.04.2013	Cemeteries Ryde	Electricity	70.80	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900672412	26.04.2013	Cemeteries Ryde	Electricity	18.43	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900666321	19.04.2013	Cemeteries Ryde	Electricity	19.61	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900672372	26.04.2013	Cemeteries Ventnor	Electricity	17.53	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900672370	26.04.2013	Cemeteries Ventnor	Electricity	17.53	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700047431	26.04.2013	Cemeteries Ventnor	Electricity	-19.79	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900665284	12.04.2013	Cemeteries Wroxall	Electricity	21.87	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900665555	12.04.2013	Crematorium	Gas	3,745.92	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900666320	19.04.2013	Crematorium	Electricity	559.61	SOUTHERN ELECTRIC
Revenue	Corporate	1900665294	12.04.2013	BSIP savings	Electricity	17.16	SOUTHERN ELECTRIC
Revenue	Corporate	1900672066	26.04.2013	BSIP savings	Electricity	13.02	SOUTHERN ELECTRIC
Revenue	Corporate	1900672065	26.04.2013	BSIP savings	Electricity	5.85	SOUTHERN ELECTRIC
Revenue	Corporate	1700047382	24.04.2013	BSIP savings	Electricity	-17.16	SOUTHERN ELECTRIC
Revenue	Corporate	1700047381	24.04.2013	BSIP savings	Electricity	-17.16	SOUTHERN ELECTRIC
Revenue	Corporate	1700047380	24.04.2013	BSIP savings	Electricity	-15.47	SOUTHERN ELECTRIC
Revenue	Corporate	1700047379	24.04.2013	BSIP savings	Electricity	-15.47	SOUTHERN ELECTRIC
Revenue	Corporate	1900672069	26.04.2013	BSIP savings	Electricity	13.02	SOUTHERN ELECTRIC
Revenue	Corporate	1900672068	26.04.2013	BSIP savings	Electricity	13.02	SOUTHERN ELECTRIC
Revenue	Corporate	1900672067	26.04.2013	BSIP savings	Electricity	13.02	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900672047	26.04.2013	Shanklin T.I.C.	Water and Sewerage	38.29	SOUTHERN WATER AUTHORITY
Revenue	Resources	1900660070	05.04.2013	7 High St,Newport	Water and Sewerage	110.88	SOUTHERN WATER AUTHORITY
Revenue	Resources	1900660088	05.04.2013	Guildhall,Newport	Water and Sewerage	7.65	SOUTHERN WATER AUTHORITY
Revenue	Resources	1900660090	05.04.2013	Guildhall,Newport	Water and Sewerage	37.43	SOUTHERN WATER AUTHORITY
Revenue	Resources	1900659770	03.04.2013	Bugle House,Newport	Water and Sewerage	423.03	SOUTHERN WATER AUTHORITY
Revenue	Resources	1900659771	03.04.2013	Bugle House,Newport	Water and Sewerage	183.24	SOUTHERN WATER AUTHORITY
Revenue	Resources	1900660077	05.04.2013	Seaclose Offices	Water and Sewerage	1,247.40	SOUTHERN WATER AUTHORITY
Revenue	Resources	1900660075	05.04.2013	Garden Est, Ventnor	Water and Sewerage	49.84	SOUTHERN WATER AUTHORITY
Revenue	Resources	1900665720	17.04.2013	Garden Est, Ventnor	Water and Sewerage	136.66	SOUTHERN WATER AUTHORITY
Revenue	Resources	1900660081	05.04.2013	Properties-Other Properties	Water and Sewerage	48.89	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900660092	05.04.2013	17 Fairlee Road	Water and Sewerage	243.73	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900665992	19.04.2013	Westminster House	Water and Sewerage	427.19	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900660086	05.04.2013	Newport Library	Water and Sewerage	91.73	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900665550	12.04.2013	Ventnor Library	Water and Sewerage	76.37	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900665543	12.04.2013	Ryde Sports Centre	Water and Sewerage	280.60	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900665694	17.04.2013	Ryde Sports Centre	Water and Sewerage	70.09	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1700047378	26.04.2013	Winter Gardens Operating Costs	Water and Sewerage	-102.63	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900660088	05.04.2013	Guildhall Museum	Water and Sewerage	7.65	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900660090	05.04.2013	Guildhall Museum	Water and Sewerage	37.44	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900659757	03.04.2013	Archaeology	Water and Sewerage	840.81	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900665272	12.04.2013	The Heights	Water and Sewerage	510.10	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900672410	26.04.2013	Waterside pool	Water and Sewerage	438.11	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900665271	12.04.2013	Rew Valley Sports Centre Management	Water and Sewerage	274.92	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900672410	26.04.2013	Canoe Lake Boats	Water and Sewerage	134.11	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900672366	26.04.2013	Community Hall - East Cowes	Water and Sewerage	22.02	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900659768	03.04.2013	Family Info Zone	Water and Sewerage	12.58	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900665991	19.04.2013	Youth Offending Team	Water and Sewerage	95.42	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900665999	19.04.2013	Youth & Community	Water and Sewerage	63.62	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900665993	19.04.2013	Youth- Newport	Water and Sewerage	151.61	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900659832	05.04.2013	Youth- Niton	Water and Sewerage	45.85	SOUTHERN WATER AUTHORITY
Revenue	Chief Executive, Schools & Learning	1900659768	03.04.2013	Parent Partnership	Water and Sewerage	12.59	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900659833	05.04.2013	Schools Reorganisation	Water and Sewerage	124.07	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900665990	19.04.2013	St James Centre	Water and Sewerage	177.79	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900665665	17.04.2013	Childrens Service Centre	Water and Sewerage	889.61	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1700047410	26.04.2013	Love Lane PO31 7ET	Water and Sewerage	-178.24	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900665664	17.04.2013	St Francis Trinity Road	Water and Sewerage	11.57	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900659834	05.04.2013	Highways PFI Project	Water and Sewerage	84.67	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900659758	03.04.2013	Parking Management	Water and Sewerage	34.26	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900659759	03.04.2013	Parking Management	Water and Sewerage	34.26	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900659764	03.04.2013	Parking Management	Water and Sewerage	34.26	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900659769	03.04.2013	CP Lugley St, Npt	Water and Sewerage	34.26	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900659765	03.04.2013	Stores Highway Maintenance	Water and Sewerage	34.26	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900665997	19.04.2013	StaQ Lane Landfill Site	Water and Sewerage	13.71	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900665994	19.04.2013	Public Conveniences - General	Water and Sewerage	396.41	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900665995	19.04.2013	Public Conveniences - General	Water and Sewerage	462.07	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900660081	05.04.2013	Public Conveniences - General (was Attendance)	Water and Sewerage	928.80	SOUTHERN WATER AUTHORITY

Revenue	Economy & Environment	1900665663	17.04.2013	Public Conveniences - General (was Attendance)	Water and Sewerage	39.01	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900672411	26.04.2013	Public Conveniences - General (was Attendance)	Water and Sewerage	38.37	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900666001	19.04.2013	Public Conveniences - General (was Attendance)	Water and Sewerage	554.96	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900666002	19.04.2013	Public Conveniences - General (was Attendance)	Water and Sewerage	56.78	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900672051	26.04.2013	Public Conveniences - General (was Attendance)	Water and Sewerage	1,101.54	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900672052	26.04.2013	Public Conveniences - General (was Attendance)	Water and Sewerage	869.93	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900672053	26.04.2013	Public Conveniences - General (was Attendance)	Water and Sewerage	39.56	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900672054	26.04.2013	Public Conveniences - General (was Attendance)	Water and Sewerage	1,096.74	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900672055	26.04.2013	Public Conveniences - General (was Attendance)	Water and Sewerage	445.91	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900665544	12.04.2013	Public Conveniences - General (was Attendance)	Water and Sewerage	156.29	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900665546	12.04.2013	Public Conveniences - General (was Attendance)	Water and Sewerage	556.81	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900665547	12.04.2013	Public Conveniences - General (was Attendance)	Water and Sewerage	445.49	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900665548	12.04.2013	Public Conveniences - General (was Attendance)	Water and Sewerage	1,110.70	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900665941	17.04.2013	Public Conveniences - General (was Attendance)	Water and Sewerage	1,172.56	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900672048	26.04.2013	Public Conveniences - General (was Attendance)	Water and Sewerage	159.28	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900665721	17.04.2013	Public Conveniences - General (was Attendance)	Water and Sewerage	103.60	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900659761	03.04.2013	Victoria Recreation Ground	Water and Sewerage	72.99	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900659772	03.04.2013	Brighstone Grounds Maintenance	Water and Sewerage	34.26	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900672410	26.04.2013	Brighstone Grounds Maintenance	Water and Sewerage	89.41	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900665719	17.04.2013	Wyevale Grounds Maintenance	Water and Sewerage	42.09	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900666000	19.04.2013	Wyevale Grounds Maintenance	Water and Sewerage	18.82	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900665662	17.04.2013	Parks and Gardens Miscellaneous Equipment & Works	Water and Sewerage	13.58	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900660082	05.04.2013	Open space lettings	Water and Sewerage	63.05	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900672043	26.04.2013	Beach Safety & Inspection / Beach Awards	Water and Sewerage	15.81	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900672044	26.04.2013	Beach Safety & Inspection / Beach Awards	Water and Sewerage	10.98	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900672363	26.04.2013	Beach Safety & Inspection / Beach Awards	Water and Sewerage	13.00	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900672365	26.04.2013	Beach Safety & Inspection / Beach Awards	Water and Sewerage	13.66	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900672368	26.04.2013	Beach Safety & Inspection / Beach Awards	Water and Sewerage	38.07	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900672369	26.04.2013	Beach Safety & Inspection / Beach Awards	Water and Sewerage	38.07	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1700047368	19.04.2013	Ryde Concessions	Water and Sewerage	-882.09	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900672410	26.04.2013	Ryde Concessions	Water and Sewerage	232.46	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900665998	19.04.2013	Sandown Concessions	Water and Sewerage	36.58	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900672056	26.04.2013	Allotments	Water and Sewerage	117.81	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900672049	26.04.2013	Allotments	Water and Sewerage	8.96	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1700047409	26.04.2013	Allotments	Water and Sewerage	-45.24	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900665545	12.04.2013	Fort Victoria	Water and Sewerage	131.88	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900660072	05.04.2013	Salisbury Gardens Ventnor	Water and Sewerage	20.14	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900665996	19.04.2013	Newport Harbour Account	Water and Sewerage	108.40	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900672042	26.04.2013	Deputy Chief Fire Office	Water and Sewerage	68.11	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900660093	05.04.2013	Deputy Chief Fire Office	Water and Sewerage	491.71	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900665549	12.04.2013	Deputy Chief Fire Office	Water and Sewerage	77.46	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900672422	26.04.2013	Deputy Chief Fire Office	Water and Sewerage	877.30	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900659762	03.04.2013	Cemeteries Newport	Water and Sewerage	225.23	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900659763	03.04.2013	Cemeteries Newport	Water and Sewerage	179.76	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900659766	03.04.2013	Cemeteries Newport	Water and Sewerage	173.26	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900666444	26.04.2013	Cemeteries Sandown (Lake)	Water and Sewerage	16.05	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900659760	03.04.2013	Cemeteries Northwood	Water and Sewerage	207.38	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900665939	17.04.2013	Cemeteries Ventnor	Water and Sewerage	258.48	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900665433	12.04.2013	Cemeteries Binstead	Water and Sewerage	46.07	SOUTHERN WATER AUTHORITY
Revenue	Corporate	1900659767	03.04.2013	BSIP savings	Water and Sewerage	28.63	SOUTHERN WATER AUTHORITY
Revenue	Chief Executive, Schools & Learning	1900665647	17.04.2013	3 & 4 yr old funding	Payment to Private Contractors	25,935.00	SPRINGHILL PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	1900672340	26.04.2013	CMU-Grounds Maintenance	Grounds Maintenance	608.30	ST FRANCIS VA PRIMARY SCHOOL
Revenue	Chief Executive, Schools & Learning	1900672247	26.04.2013	CMU-Grounds Maintenance	Grounds Maintenance	454.52	ST GEORGE'S SCHOOL
Revenue	Economy & Environment	1900659615	03.04.2013	Economic Development	Professional Services	1,855.29	ST HELENS PARISH COUNCIL
Revenue	Corporate	1900660186	10.04.2013	Miscellaneous Grants	Grants to External Bodies	2,460.00	ST HELENS PARISH COUNCIL
Revenue	Chief Executive, Schools & Learning	1900665648	17.04.2013	3 & 4 yr old funding	Payment to Private Contractors	50,918.40	ST JOHNS PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	1900665648	17.04.2013	2 Year Old Funding	Payment to Private Contractors	2,522.00	ST JOHNS PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	1900665650	17.04.2013	3 & 4 yr old funding	Payment to Private Contractors	33,199.62	ST MARY'S PRE-SCHOOL PLAYGROUP LTD
Revenue	Resources	1900665649	17.04.2013	Staff Benefits	Payment to Private Contractors	372.43	STRICTLY EDUCATION LTD
Revenue	Chief Executive, Schools & Learning	1900665651	17.04.2013	3 & 4 yr old funding	Payment to Private Contractors	14,643.72	SUNBEAMS PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	1900665651	17.04.2013	2 Year Old Funding	Payment to Private Contractors	1,261.00	SUNBEAMS PRE-SCHOOL
Revenue	Community Wellbeing & Social Care	1700047314	24.04.2013	Elderly Frail Residential Income	Provider Refunds	-1,355.84	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	1700047387	24.04.2013	Elderly Frail Residential Income	Provider Refunds	-6,208.32	SUNNYCLIFFE HOUSE
Revenue	Community Wellbeing & Social Care	1700047360	24.04.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-3,035.50	SUNNYCLIFFE HOUSE
Revenue	Chief Executive, Schools & Learning	1900665710	17.04.2013	3 & 4 yr old funding	Payment to Private Contractors	1,277.10	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900665710	17.04.2013	2 Year Old Funding	Payment to Private Contractors	630.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700047385	24.04.2013	Elderly Frail Residential Income	Provider Refunds	-985.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700047342	12.04.2013	Fostering services	Boarding Out Allowances	-181.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900665918	17.04.2013	Fostering services	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900672016	24.04.2013	Fostering services	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900672023	24.04.2013	Fostering services	Boarding Out Allowances	422.38	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700047340	17.04.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-4,709.76	THE BRIARS RESIDENTIAL HOME

Revenue	Chief Executive, Schools & Learning	1900665652	17.04.2013	3 & 4 yr old funding	Payment to Private Contractors	25,411.09	THE ISLAND DAY NURSERY LTD
Revenue	Chief Executive, Schools & Learning	1900665652	17.04.2013	3 & 4 yr old funding	Payment to Private Contractors	8,704.95	THE ISLAND DAY NURSERY LTD
Revenue	Chief Executive, Schools & Learning	1900665652	17.04.2013	3 & 4 yr old funding	Payment to Private Contractors	16,392.03	THE ISLAND DAY NURSERY LTD
Revenue	Chief Executive, Schools & Learning	1900665652	17.04.2013	3 & 4 yr old funding	Payment to Private Contractors	31,610.16	THE ISLAND DAY NURSERY LTD
Revenue	Chief Executive, Schools & Learning	1900665652	17.04.2013	3 & 4 yr old funding	Payment to Private Contractors	7,778.70	THE ISLAND DAY NURSERY LTD
Revenue	Chief Executive, Schools & Learning	1900665652	17.04.2013	2 Year Old Funding	Payment to Private Contractors	630.50	THE ISLAND DAY NURSERY LTD
Revenue	Chief Executive, Schools & Learning	1900665652	17.04.2013	2 Year Old Funding	Payment to Private Contractors	4,413.50	THE ISLAND DAY NURSERY LTD
Revenue	Chief Executive, Schools & Learning	1900665652	17.04.2013	2 Year Old Funding	Payment to Private Contractors	1,261.00	THE ISLAND DAY NURSERY LTD
Revenue	Chief Executive, Schools & Learning	1900672374	26.04.2013	2 Year Old Pilot	Payments to Voluntary and Other Associations	356.00	THE ISLAND HOPE CHILDCARE
Revenue	Community Wellbeing & Social Care	1900660232	10.04.2013	Support for Looked After Children	Support Children	55.80	THE ISLAND LITTLE HERONS
Revenue	Community Wellbeing & Social Care	1900660229	10.04.2013	Elderly Frail Residential Income	Charges from Independent Providers	480.24	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	1900665241	12.04.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	585.75	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	1700047332	24.04.2013	Elderly Frail Residential Income	Provider Refunds	-5,910.90	THE MOORINGS
Revenue	Community Wellbeing & Social Care	1700047310	12.04.2013	Funded Nursing Care - Island	Provider Refunds	-434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1700047307	12.04.2013	Funded Nursing Care - Island	Provider Refunds	-621.20	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1700047393	24.04.2013	Funded Nursing Care - Island	Provider Refunds	-434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1700047394	24.04.2013	Funded Nursing Care - Island	Provider Refunds	-434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1700047308	12.04.2013	Funded Nursing Care - Island	Provider Refunds	-434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1700047309	12.04.2013	Funded Nursing Care - Island	Provider Refunds	-590.14	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1700047297	12.04.2013	Funded Nursing Care - Island	Provider Refunds	-434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1700047395	24.04.2013	Funded Nursing Care - Island	Provider Refunds	-434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1900665250	12.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	232.95	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1700047290	12.04.2013	Funded Nursing Care - Island	Provider Refunds	-729.91	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1700047293	12.04.2013	Funded Nursing Care - Island	Provider Refunds	-434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1700047294	12.04.2013	Funded Nursing Care - Island	Provider Refunds	-729.91	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1700047295	12.04.2013	Funded Nursing Care - Island	Provider Refunds	-434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1700047296	12.04.2013	Funded Nursing Care - Island	Provider Refunds	-729.91	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1900665249	12.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	512.49	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1900660063	12.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	201.89	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1900665268	12.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	419.31	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1900660061	12.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	729.91	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1900660062	12.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1900665261	12.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	823.09	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1900665262	12.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	439.32	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1900665263	12.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	388.25	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1900665265	12.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	439.32	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1900665266	12.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	439.32	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1900665258	12.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	439.32	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1900665260	12.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	46.59	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1900665740	17.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	124.24	THE ORCHARD HOUSE CARE HOME
Revenue	Economy & Environment	1900665269	12.04.2013	Medina Theatre	Order Settlement	1,700.00	THE STAGE AND PRODUCTION HOUSE LTD
Revenue	Chief Executive, Schools & Learning	1900665653	17.04.2013	3 & 4 yr old funding	Payment to Private Contractors	14,449.50	TOPS DAY NURSERY
Revenue	Chief Executive, Schools & Learning	1900665653	17.04.2013	2 Year Old Funding	Payment to Private Contractors	630.50	TOPS DAY NURSERY
Revenue	Corporate	1900660187	10.04.2013	Miscellaneous Grants	Grants to External Bodies	5,663.00	TOTLAND PARISH COUNCIL
Revenue	Community Wellbeing & Social Care	1900665538	12.04.2013	Support for Looked After Children	Transport of Clients	24.38	REDACTED PERSONAL DATA
Revenue	Resources	1900660214	10.04.2013	Payroll	Admin Fee Income	-1.96	TRANSPORT BENEVOLENT FUND
Revenue	Corporate	1900665925	17.04.2013	Insurance Claims Suspense	Insurance claims suspense	30,381.64	TRAVELERS INSURANCE COMPANY LTD
Revenue	Chief Executive, Schools & Learning	1900660238	10.04.2013	Home to School Transport	Transport of Clients	160.00	REDACTED PERSONAL DATA
Revenue	Resources	1900660215	10.04.2013	Payroll	Admin Fee Income	-584.74	UNISON
Capital	Community Wellbeing & Social Care	1900665660	17.04.2013	Disabled Facilities Grants	Capital Grants	4,800.00	V H DEVELOPMENTS LTD
Revenue	Chief Executive, Schools & Learning	1900659605	03.04.2013	Workforce Development Early Years	Training and Conferences	1,200.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900660236	10.04.2013	Home to School Transport	Transport of Clients	160.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700047388	24.04.2013	Elderly Mental Ill Nursing - Island	Provider Refunds	-6,580.68	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1700047396	24.04.2013	Funded Nursing Care - Island	Provider Refunds	-434.84	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1700047397	24.04.2013	Funded Nursing Care - Island	Provider Refunds	-434.84	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1900660064	05.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	496.96	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1900660065	05.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	434.84	VECTA HOUSE CARE HOME
Revenue	Chief Executive, Schools & Learning	1900665654	17.04.2013	3 & 4 yr old funding	Payment to Private Contractors	46,866.30	VENTNOR COMMUNITY EARLY YEARS
Revenue	Chief Executive, Schools & Learning	1900665654	17.04.2013	2 Year Old Funding	Payment to Private Contractors	3,783.00	VENTNOR COMMUNITY EARLY YEARS
Revenue	Economy & Environment	1900659614	03.04.2013	Economic Development	Professional Services	1,676.00	VENTNOR TOWN COUNCIL
Revenue	Corporate	1900660188	10.04.2013	Miscellaneous Grants	Grants to External Bodies	23,239.00	VENTNOR TOWN COUNCIL
Revenue	Resources	1900672041	26.04.2013	Telephones	Fixed Telephones	71.09	VERIZON UK LTD
Revenue	Community Wellbeing & Social Care	1900672038	26.04.2013	Public Libraries Central	Fixed Telephones	12,773.20	VIRGIN MEDIA PAYMENTS LTD
Revenue	Community Wellbeing & Social Care	1900672034	26.04.2013	Public Libraries Central	Fixed Telephones	2.80	VIRGIN MEDIA PAYMENTS LTD
Revenue	Community Wellbeing & Social Care	1900672036	26.04.2013	Public Libraries Central	Fixed Telephones	13,120.00	VIRGIN MEDIA PAYMENTS LTD
Revenue	Community Wellbeing & Social Care	1900665986	19.04.2013	Public Libraries Central	Fixed Telephones	1,434.05	VIRGIN MEDIA PAYMENTS LTD
Revenue	Community Wellbeing & Social Care	1900665987	19.04.2013	Public Libraries Central	Fixed Telephones	1,477.74	VIRGIN MEDIA PAYMENTS LTD
Revenue	Community Wellbeing & Social Care	1900665988	19.04.2013	Public Libraries Central	Fixed Telephones	1,375.05	VIRGIN MEDIA PAYMENTS LTD
Revenue	Community Wellbeing & Social Care	1900665989	19.04.2013	Public Libraries Central	Fixed Telephones	1,507.47	VIRGIN MEDIA PAYMENTS LTD
Revenue	Economy & Environment	1900660235	10.04.2013	Strategic Tourism	Payment to Private Contractors	330,000.00	VISIT ISLE OF WIGHT LTD
Revenue	Economy & Environment	1900672408	26.04.2013	Deputy Chief Fire Office	Mobile Telecoms	5.50	VODAFONE LTD (CORPORATE)
Revenue	Economy & Environment	1900672409	26.04.2013	Deputy Chief Fire Office	Mobile Telecoms	7.50	VODAFONE LTD (CORPORATE)



Revenue	Economy & Environment	1900665938	17.04.2013	Deputy Chief Fire Office	Mobile Telecoms	45.60	VODAFONE LTD (PAGING)
Revenue	Community Wellbeing & Social Care	1900665195	10.04.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900665920	17.04.2013	Fostering services	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700047370	24.04.2013	Elderly Frail Residential Income	Provider Refunds	-579.50	WAXHAM HOUSE
Revenue	Chief Executive, Schools & Learning	1900659604	03.04.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	118.80	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900659606	03.04.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	217.80	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	1900665655	17.04.2013	3 & 4 yr old funding	Payment to Private Contractors	21,608.86	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Chief Executive, Schools & Learning	1900665655	17.04.2013	2 Year Old Funding	Payment to Private Contractors	2,522.00	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Economy & Environment	1900659484	03.04.2013	West Wight Pool Trust	Grants to External Bodies	77,800.00	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Community Wellbeing & Social Care	1900665935	17.04.2013	Youth- Ventnor	Water and Sewerage	24.87	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Community Wellbeing & Social Care	1900665935	17.04.2013	Youth- West Wight	Gas	170.87	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Community Wellbeing & Social Care	1900665270	12.04.2013	Youth- West Wight	Gas	178.77	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Community Wellbeing & Social Care	1900665718	17.04.2013	Youth- West Wight	Gas	192.61	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Community Wellbeing & Social Care	1900665270	12.04.2013	Youth- West Wight	Electricity	405.81	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Community Wellbeing & Social Care	1900665935	17.04.2013	Youth- West Wight	Electricity	373.81	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Community Wellbeing & Social Care	1900665718	17.04.2013	Youth- West Wight	Electricity	334.83	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Community Wellbeing & Social Care	1900665270	12.04.2013	Youth- West Wight	Water and Sewerage	18.65	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Community Wellbeing & Social Care	1900665718	17.04.2013	Youth- West Wight	Water and Sewerage	9.32	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Community Wellbeing & Social Care	1900666403	24.04.2013	Westminster House	Grounds Maintenance	3.30	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900665209	10.04.2013	Westminster House	Consumable Cleaning Materials	6.50	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900666403	24.04.2013	Westminster House	General Materials	8.46	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900666403	24.04.2013	Westminster House	General Educational Materials	2.65	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900666403	24.04.2013	Westminster House	Catering Purchases	115.32	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900665209	10.04.2013	Westminster House	Catering Purchases	10.68	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900665209	10.04.2013	Westminster House	Catering Purchases	58.36	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900666403	24.04.2013	Westminster House	Postage	30.00	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900665209	10.04.2013	Westminster House	Client Expenses	23.04	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900665209	10.04.2013	Westminster House	Client Expenses	14.30	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900666403	24.04.2013	Westminster House	Client Expenses	44.80	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900666403	24.04.2013	Westminster House	Client Expenses	31.47	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900665209	10.04.2013	Westminster House	General Educational Materials	1.67	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900666403	24.04.2013	Westminster House	General Educational Materials	1.66	WESTMINSTER HOUSE
Revenue	Corporate	1900660189	10.04.2013	Miscellaneous Grants	Grants to External Bodies	1,245.00	WHIPPINGHAM PARISH COUNCIL
Revenue	Community Wellbeing & Social Care	1900666307	19.04.2013	Elderly Frail Homecare	Charges from Independent Providers	25,623.10	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	1900666307	19.04.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	186.60	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	1900666307	19.04.2013	Learning Disabilities Homecare	Charges from Independent Providers	559.52	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	1900666307	19.04.2013	Mental Health Homecare	Charges from Independent Providers	445.84	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	1900666307	19.04.2013	Physical Disability Homecare	Charges from Independent Providers	2,231.60	WIGHT HOME CARE
Revenue	Economy & Environment	1900665170	10.04.2013	Medina Theatre	Order Settlement	4,176.31	WIGHT STARS CIC
Revenue	Chief Executive, Schools & Learning	1900665656	17.04.2013	3 & 4 yr old funding	Payment to Private Contractors	16,131.00	WINDMILLS PRE-SCHOOL
Revenue	Community Wellbeing & Social Care	1900659882	05.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	108.71	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	1900665742	17.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	217.42	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	1900665661	17.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	295.07	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	1900665744	17.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	439.32	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	1900665746	17.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	62.12	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	1900665748	17.04.2013	Funded Nursing Care - Island	Charges from Independent Providers	439.32	WOODSIDE HALL NURSING HOME
Revenue	Corporate	1900660190	10.04.2013	Miscellaneous Grants	Grants to External Bodies	7,899.00	WOOTTON BRIDGE PARISH COUNCIL
Revenue	Corporate	1900660191	10.04.2013	Miscellaneous Grants	Grants to External Bodies	2,085.00	WROXALL PARISH COUNCIL
Revenue	Chief Executive, Schools & Learning	1900665711	17.04.2013	3 & 4 yr old funding	Payment to Private Contractors	5,419.05	WROXALL PRE-SCHOOL
Revenue	Chief Executive, Schools & Learning	1900665711	17.04.2013	2 Year Old Funding	Payment to Private Contractors	1,261.00	WROXALL PRE-SCHOOL
Capital	Community Wellbeing & Social Care	1900665240	12.04.2013	Wroxall PrimaryDCF	Plant, Equipment & Furniture - Capital	7,590.75	WROXALL PRIMARY SCHOOL
Revenue	Resources	1900666428	24.04.2013	Telephones	Fixed Telephones	231.67	XLN TELECOM LTD
Revenue	Chief Executive, Schools & Learning	1900665638	17.04.2013	3 & 4 yr old funding	Payment to Private Contractors	10,018.56	YARMOUTH LITTLE STARS PRE SCHOOL
Revenue	Corporate	1900660192	10.04.2013	Miscellaneous Grants	Grants to External Bodies	1,486.00	YARMOUTH TOWN COUNCIL
Revenue	Chief Executive, Schools & Learning	1900665657	17.04.2013	3 & 4 yr old funding	Payment to Private Contractors	21,157.64	YMCA DAY NURSERY
Revenue	Chief Executive, Schools & Learning	1900665657	17.04.2013	2 Year Old Funding	Payment to Private Contractors	1,261.00	YMCA DAY NURSERY
Revenue	Chief Executive, Schools & Learning	1900665658	17.04.2013	3 & 4 yr old funding	Payment to Private Contractors	12,214.60	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Community Wellbeing & Social Care	1900659464	03.04.2013	Youth - Duke of Edinburgh Award	Catering Purchases	7.79	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900659464	03.04.2013	Youth - Duke of Edinburgh Award	Catering Purchases	1.00	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900659464	03.04.2013	Central & West Provision	General Materials	3.33	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900659464	03.04.2013	Central & West Provision	General Materials	3.33	YOUTH SERVICE
Revenue	Community Wellbeing & Social Care	1900659464	03.04.2013	Central & West Provision	General Materials	4.49	YOUTH SERVICE
Revenue	Resources	Payroll	30.04.2013	Democratic Representation & Management	Mem On Island Travel Allowance	19.99	Mr Geoffrey Lumley Cc
Revenue	Resources	Payroll	30.04.2013	Democratic Representation & Management	Mem On Island Travel Allowance	49.96	Mrs Eugenie Cousins Cc
Revenue	Resources	Payroll	30.04.2013	Democratic Representation & Management	Mem On Island Travel Allowance	49.96	Mr Reginald Barry Cc
Revenue	Resources	Payroll	30.04.2013	Democratic Representation & Management	Mem On Island Travel Allowance	19.99	Mr Roger Dixcey Cc
Revenue	Resources	Payroll	30.04.2013	Democratic Representation & Management	Mem On Island Travel Allowance	29.98	Mr Paul Fuller Jp Cc
Revenue	Resources	Payroll	30.04.2013	Democratic Representation & Management	Mem On Island Travel Allowance	39.97	Miss Heather Humby Cc
Revenue	Resources	Payroll	30.04.2013	Democratic Representation & Management	Mem On Island Travel Allowance	29.98	Mr Albert Taylor Cc
Revenue	Resources	Payroll	30.04.2013	Democratic Representation & Management	Mem On Island Travel Allowance	49.96	Mr Roger Mazillius Cc
Revenue	Resources	Payroll	30.04.2013	Democratic Representation & Management	Mem On Island Travel Allowance	59.96	Mr Barry Abraham Cc
Revenue	Resources	Payroll	30.04.2013	Democratic Representation & Management	Mem On Island Travel Allowance	39.97	Mr Robert Sutton Cc

Revenue	Resources	Payroll	30.04.2013	Democratic Representation & Management	Mem On Island Travel Allowance	29.98	Mr David Knowles Cc
Revenue	Resources	Payroll	30.04.2013	Democratic Representation & Management	Mem On Island Travel Allowance	39.97	Mr John Howe Cc
Revenue	Resources	Payroll	30.04.2013	Democratic Representation & Management	Mem On Island Travel Allowance	39.97	Mr Patrick Joyce Cc
Revenue	Resources	Payroll	30.04.2013	Democratic Representation & Management	Mem On Island Travel Allowance	29.98	Mr Robert Richards Cc
Revenue	Resources	Payroll	30.04.2013	Democratic Representation & Management	Mem On Island Travel Allowance	39.97	Mr Ian Stephens Cc
Revenue	Resources	Payroll	30.04.2013	Democratic Representation & Management	Mem On Island Travel Allowance	49.96	Mr David Williams Cc
Revenue	Resources	Payroll	30.04.2013	Democratic Representation & Management	Mem On Island Travel Allowance	39.97	Mr Jonathan Bacon Cc
Revenue	Resources	Payroll	30.04.2013	Democratic Representation & Management	Mem On Island Travel Allowance	29.98	Mrs Lora Peacey-Wilcox Cc
Revenue	Resources	Payroll	30.04.2013	Democratic Representation & Management	Mem On Island Travel Allowance	59.96	Mr George Brown Cc
Revenue	Resources	Payroll	30.04.2013	Democratic Representation & Management	Mem On Island Travel Allowance	59.96	Mrs Vanessa Churchman Cc
Revenue	Resources	Payroll	30.04.2013	Democratic Representation & Management	Mem On Island Travel Allowance	69.95	Mr Timothy Hunter-Henderson Cc
Revenue	Resources	Payroll	30.04.2013	Democratic Representation & Management	Mem On Island Travel Allowance	69.95	Mr George Cameron Cc
Revenue	Resources	Payroll	30.04.2013	Democratic Representation & Management	Mem On Island Travel Allowance	29.98	Mr John Hobart Cc
Revenue	Resources	Payroll	30.04.2013	Democratic Representation & Management	Mem On Island Travel Allowance	69.95	Mr David Pugh Cc
Revenue	Resources	Payroll	30.04.2013	Democratic Representation & Management	Mem On Island Travel Allowance	59.96	Mrs Susan Scoccia Cc
Revenue	Resources	Payroll	30.04.2013	Democratic Representation & Management	Mem On Island Travel Allowance	19.99	Mr David Whittaker Cc
Revenue	Resources	Payroll	30.04.2013	Democratic Representation & Management	Mem On Island Travel Allowance	59.96	Mrs Margaret Webster Cc
Revenue	Resources	Payroll	30.04.2013	Democratic Representation & Management	Mem On Island Travel Allowance	49.96	Mr Ian Ward Cc
Revenue	Resources	Payroll	30.04.2013	Democratic Representation & Management	Mem On Island Travel Allowance	29.98	Mr Peter Bingham Cc
Revenue	Resources	Payroll	30.04.2013	Democratic Representation & Management	Mem On Island Travel Allowance	39.97	Mr Rodney Downer Cc
Revenue	Resources	Payroll	30.04.2013	Democratic Representation & Management	Mem On Island Travel Allowance	59.96	Mr Edward Giles Cc
Revenue	Resources	Payroll	30.04.2013	Democratic Representation & Management	Mem On Island Travel Allowance	49.96	Mr Richard Hollis Cc
Revenue	Resources	Payroll	30.04.2013	Democratic Representation & Management	Mem On Island Travel Allowance	29.98	Ms Julie Jones-Evans Cc
Revenue	Resources	Payroll	30.04.2013	Democratic Representation & Management	Mem On Island Travel Allowance	39.97	Mr Chris Welsford Cc
Revenue	Resources	Payroll	30.04.2013	Democratic Representation & Management	Mem On Island Travel Allowance	49.96	Mr Wayne Whittle Cc
Revenue	Resources	Payroll	30.04.2013	Democratic Representation & Management	Mem On Island Travel Allowance	39.97	Mr Gerard White Cc
Revenue	Resources	Payroll	30.04.2013	Democratic Representation & Management	Mem On Island Travel Allowance	39.97	Mr Gary Taylor Cc
Revenue	Resources	Payroll	30.04.2013	Democratic Representation & Management	Mem On Island Travel Allowance	39.97	Mr David Stewart Cc
Revenue	Resources	Payroll	30.04.2013	Democratic Representation & Management	Mem On Island Travel Allowance	29.98	Mr Ivor Warlow Cc
Revenue	Resources	Payroll	30.04.2013	Democratic Representation & Management	Mem On Island Travel Allowance	69.95	Mr Stuart Hutchinson Cc
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Child Protection	Employee Subsistence Expenses	5.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Emergency Duty Service	Employee Subsistence Expenses	6.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Fostering Units	Employee Subsistence Expenses	118.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	No-Barriers	Employee Subsistence Expenses	2.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Long Term Conditions	Employee Subsistence Expenses	125.21	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	LAC Units 5-7	Employee Subsistence Expenses	11.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	LAC Units 1-4	Employee Subsistence Expenses	9.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Long Term Conditions	Employee Subsistence Expenses	6.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	LAC Units 1-4	Employee Subsistence Expenses	3.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Arts Development & Promotion	Employee Subsistence Expenses	47.03	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Youth & Community	Employee Subsistence Expenses	19.68	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	LAC Units 1-4	Employee Subsistence Expenses	17.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	LAC Units 1-4	Employee Subsistence Expenses	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	LAC Units 1-4	Employee Subsistence Expenses	5.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Long Term Conditions	Employee Subsistence Expenses	3.18	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	LAC Units 5-7	Employee Subsistence Expenses	36.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Self Directed Supprt	Employee Subsistence Expenses	4.99	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	CYADS units	Employee Subsistence Expenses	15.04	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	LAC Units 5-7	Employee Subsistence Expenses	4.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	CYADS units	Employee Subsistence Expenses	5.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	CYADS units	Employee Subsistence Expenses	2.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	CYADS units	Employee Subsistence Expenses	4.52	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	CYADS units	Employee Subsistence Expenses	4.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Fostering services	Employee Subsistence Expenses	4.49	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Deputy Chief Fire Office	Employee Subsistence Expenses	5.89	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Deputy Chief Fire Office	Employee Subsistence Expenses	1.45	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Trading Standards	Employee Subsistence Expenses	12.94	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Deputy Chief Fire Office	Employee Subsistence Expenses	3.04	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Deputy Chief Fire Office	Employee Subsistence Expenses	9.54	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Environmental Health Geographical Team	Employee Subsistence Expenses	4.48	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Trading Standards	Employee Subsistence Expenses	5.59	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Road Safety	Employee Subsistence Expenses	5.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Environmental Health Geographical Team	Employee Subsistence Expenses	2.29	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Environmental Health Geographical Team	Employee Subsistence Expenses	1.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Trading Standards	Employee Subsistence Expenses	5.85	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Strategic Assets Team	Employee Subsistence Expenses	7.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Childrens contracts	Employee Subsistence Expenses	4.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Highways PFI Project	Employee Subsistence Expenses	5.99	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Highways PFI Project	Employee Subsistence Expenses	5.13	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Parks & Beaches Admin	Employee Subsistence Expenses	21.48	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Leisure Management & Admin	Employee Subsistence Expenses	5.85	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	West Wight Landscape Partnership	Employee Subsistence Expenses	14.20	REDACTED PERSONAL DATA

Revenue	Resources	Payroll	30.04.2013	Transport Fleet Admin	Employee Subsistence Expenses	93.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Legal Services	Employee Subsistence Expenses	12.12 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Statutory Special Educational Needs Process	Employee Subsistence Expenses	2.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Parent Partnership	Employee Subsistence Expenses	4.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Alternative Provision	Employee Subsistence Expenses	6.17 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Commissioning Manager for 14-19	Employee Subsistence Expenses	3.45 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Learning & Development Resource Centre	Employee Subsistence Expenses	10.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Diversity & Workforce	Training and Conferences	16.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Diversity & Workforce	Training and Conferences	218.48 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Deputy Chief Fire Office	Training and Conferences	109.24 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Diversity & Workforce	Training and Conferences	12.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Diversity & Workforce	Training and Conferences	254.34 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Diversity & Workforce	Training and Conferences	254.34 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Diversity & Workforce	Training and Conferences	16.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Deputy Chief Fire Office	Training and Conferences	60.56 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Diversity & Workforce	Training and Conferences	109.24 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Diversity & Workforce	Training and Conferences	6.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Diversity & Workforce	Training and Conferences	127.17 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Diversity & Workforce	Training and Conferences	8.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Diversity & Workforce	Training and Conferences	12.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Diversity & Workforce	Training and Conferences	218.48 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Deputy Chief Fire Office	Training and Conferences	109.24 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Deputy Chief Fire Office	Training and Conferences	605.55 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Diversity & Workforce	Training and Conferences	109.24 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Diversity & Workforce	Training and Conferences	6.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Diversity & Workforce	Training and Conferences	6.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Diversity & Workforce	Training and Conferences	121.11 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Diversity & Workforce	Training and Conferences	764.68 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Diversity & Workforce	Training and Conferences	56.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Deputy Chief Fire Office	Training and Conferences	54.62 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Deputy Chief Fire Office	Training and Conferences	600.82 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Diversity & Workforce	Training and Conferences	6.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Diversity & Workforce	Training and Conferences	109.24 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Deputy Chief Fire Office	Training and Conferences	121.11 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Deputy Chief Fire Office	Training and Conferences	109.24 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Deputy Chief Fire Office	Training and Conferences	546.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Diversity & Workforce	Training and Conferences	327.72 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Diversity & Workforce	Training and Conferences	218.48 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Diversity & Workforce	Training and Conferences	12.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Deputy Chief Fire Office	Training and Conferences	85.37 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Deputy Chief Fire Office	Training and Conferences	85.37 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Deputy Chief Fire Office	Training and Conferences	85.37 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Deputy Chief Fire Office	Training and Conferences	85.37 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Deputy Chief Fire Office	Training and Conferences	85.37 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Child Protection	Public Transport Fares	58.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	LAC Units 1-4	Public Transport Fares	2.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	LAC Units 1-4	Public Transport Fares	6.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	LAC Units 1-4	Public Transport Fares	4.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Fostering Units	Public Transport Fares	152.27 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Fostering Units	Public Transport Fares	87.97 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	LAC Units 5-7	Public Transport Fares	54.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	LAC Units 5-7	Public Transport Fares	1.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	No-Barriers	Public Transport Fares	2.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Museums & Collection	Public Transport Fares	27.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Museums & Collection	Public Transport Fares	3.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Unit Coordinators	Public Transport Fares	8.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	First Response	Public Transport Fares	22.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Carers Support	Public Transport Fares	40.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Long Term Conditions	Public Transport Fares	18.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Long Term Conditions	Public Transport Fares	130.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Renewal & Enforcement	Public Transport Fares	22.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Renewal & Enforcement	Public Transport Fares	2.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Drug Action Team Young People	Public Transport Fares	3.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Early Intervention Team	Public Transport Fares	12.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Beaulieu Outreach Services	Public Transport Fares	5.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	CYADS units	Public Transport Fares	17.16 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Mental Health Team	Public Transport Fares	2.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Long Term Conditions	Public Transport Fares	17.16 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Homecare Reablement	Public Transport Fares	5.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Arts Development & Promotion	Public Transport Fares	11.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Transforming Social Care	Public Transport Fares	1.00 REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	My Life A Full Life	Public Transport Fares	1.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	CYADS units	Public Transport Fares	36.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	CYADS units	Public Transport Fares	18.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Mental Health Day Services	Public Transport Fares	10.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Mental Health Day Services	Public Transport Fares	3.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Self Directed Supprt	Public Transport Fares	43.42 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Childrens Safeguarding Commissioners	Public Transport Fares	6.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Childrens Safeguarding Commissioners	Public Transport Fares	33.28 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Review/Quality Assurance	Public Transport Fares	2.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	First Response	Public Transport Fares	4.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	First Response	Public Transport Fares	13.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Strengthening Families	Public Transport Fares	20.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Review/Quality Assurance	Public Transport Fares	2.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	No-Barriers	Public Transport Fares	4.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Short Term Units	Public Transport Fares	17.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	CYADS units	Public Transport Fares	23.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Fostering services	Public Transport Fares	95.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Fostering services	Public Transport Fares	15.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Rights of Way Strategy	Public Transport Fares	55.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Rights of Way Strategy	Public Transport Fares	12.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Deputy Chief Fire Office	Public Transport Fares	53.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Deputy Chief Fire Office	Public Transport Fares	75.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Deputy Chief Fire Office	Public Transport Fares	17.16 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	LSTF Grant	Public Transport Fares	15.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Planning Business Support	Public Transport Fares	34.65 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Building Control	Public Transport Fares	75.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Deputy Chief Fire Office	Public Transport Fares	50.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Licensing Services	Public Transport Fares	5.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Deputy Chief Fire Office	Public Transport Fares	31.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Policy & Conservation	Public Transport Fares	91.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Policy & Conservation	Public Transport Fares	7.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Policy & Conservation	Public Transport Fares	78.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Environmental Health Geographical Team	Public Transport Fares	39.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Environmental Health Geographical Team	Public Transport Fares	24.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Environmental Health Geographical Team	Public Transport Fares	20.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Road Safety	Public Transport Fares	38.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Road Safety	Public Transport Fares	38.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Road Safety	Public Transport Fares	10.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	LA 21	Public Transport Fares	3.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Development Control	Public Transport Fares	7.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Development Control	Public Transport Fares	3.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Coastal Management	Public Transport Fares	2.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	A.O.N.B.	Public Transport Fares	3.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Waste contracts	Public Transport Fares	20.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Strategic AssetsTeam	Public Transport Fares	1.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Strategic AssetsTeam	Public Transport Fares	34.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Strategic AssetsTeam	Public Transport Fares	54.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Project Manager Waste Strategy	Public Transport Fares	25.56 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Childrens contracts	Public Transport Fares	1.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	A.O.N.B.	Public Transport Fares	33.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Highways PFI Project	Public Transport Fares	7.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Project Manager Waste Strategy	Public Transport Fares	92.46 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Countryside Management	Public Transport Fares	52.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Economic Development	Public Transport Fares	17.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Parks & Beaches Admin	Public Transport Fares	72.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Policy & Conservation	Public Transport Fares	16.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Asst Dir-Eco & Tourism Development	Public Transport Fares	50.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Asst Dir-Eco & Tourism Development	Public Transport Fares	6.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Economic Development	Public Transport Fares	49.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Leisure Management & Admin	Public Transport Fares	17.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Leisure Management & Admin	Public Transport Fares	20.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Estuaries Officer	Public Transport Fares	27.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	The Heights	Public Transport Fares	37.80 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Pensions Manager	Public Transport Fares	94.20 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Democratic Representation & Management	Public Transport Fares	20.30 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Democratic Representation & Management	Public Transport Fares	7.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Democratic Representation & Management	Public Transport Fares	44.30 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	ICT Technical Support	Public Transport Fares	6.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Accountancy Team	Public Transport Fares	71.56 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Transport Fleet Admin	Public Transport Fares	43.20 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Business Management	Public Transport Fares	5.20 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Benefit Reviews & Overpayments	Public Transport Fares	40.20 REDACTED PERSONAL DATA

Revenue	Resources	Payroll	30.04.2013	Fraud Section	Public Transport Fares	3.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Property Management	Public Transport Fares	2.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Human Resources	Public Transport Fares	24.64 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Human Resources	Public Transport Fares	12.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Human Resources	Public Transport Fares	12.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Legal Services	Public Transport Fares	31.02 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Training -Childrens	Public Transport Fares	1.75 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Children's Services Strategic Management	Public Transport Fares	28.60 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Children's Services Strategic Management	Public Transport Fares	13.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Statutory Special Educational Needs Process	Public Transport Fares	9.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Alternative Provision	Public Transport Fares	31.70 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Alternative Provision	Public Transport Fares	20.80 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Commissioning Manager for 14-19	Public Transport Fares	6.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Alternative Provision	Public Transport Fares	85.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Raising Participation Age Project	Public Transport Fares	14.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Speech, Language and Communication	Public Transport Fares	85.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Speech, Language and Communication	Public Transport Fares	85.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Personal & Community Development Learning	Public Transport Fares	8.75 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Speech, Language and Communication	Public Transport Fares	48.70 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Speech, Language and Communication	Public Transport Fares	48.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Rights of Way Strategy	Staff Vehicle Mileage	85.05 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Rights of Way Strategy	Staff Vehicle Mileage	66.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Rights of Way Strategy	Staff Vehicle Mileage VAT Element	-8.43 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Parking Attendants	Staff Vehicle Mileage	150.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Parking Attendants	Staff Vehicle Mileage VAT Element	-8.35 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Help Centres SSC	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Help Centres SSC	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Help Centres SSC	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Help Centres SSC	Staff Vehicle Mileage VAT Element	-1.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Short Term Units	Staff Vehicle Mileage	125.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Short Term Units	Staff Vehicle Mileage	105.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Short Term Units	Staff Vehicle Mileage VAT Element	-12.83 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Child Protection	Staff Vehicle Mileage	283.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Child Protection	Staff Vehicle Mileage	98.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Child Protection	Staff Vehicle Mileage VAT Element	-21.18 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Mental Health Team	Staff Vehicle Mileage	121.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Mental Health Team	Staff Vehicle Mileage VAT Element	-8.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Mental Health Team	Staff Vehicle Mileage	115.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Mental Health Team	Staff Vehicle Mileage	112.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Mental Health Team	Staff Vehicle Mileage	107.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Mental Health Team	Staff Vehicle Mileage VAT Element	-18.66 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Review/Quality Assurance	Staff Vehicle Mileage	84.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-4.68 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Emergency Duty Service	Staff Vehicle Mileage	86.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage	60.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage VAT Element	-8.88 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Mental Health Team	Staff Vehicle Mileage	166.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Mental Health Team	Staff Vehicle Mileage	164.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Mental Health Team	Staff Vehicle Mileage VAT Element	-22.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	No-Barriers	Staff Vehicle Mileage	97.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	No-Barriers	Staff Vehicle Mileage VAT Element	-5.43 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Review/Quality Assurance	Staff Vehicle Mileage	60.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-4.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	PB Team	Staff Vehicle Mileage	19.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	PB Team	Staff Vehicle Mileage VAT Element	-1.32 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Deputyship Office	Staff Vehicle Mileage	29.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Deputyship Office	Staff Vehicle Mileage	22.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Deputyship Office	Staff Vehicle Mileage	21.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Deputyship Office	Staff Vehicle Mileage	21.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Deputyship Office	Staff Vehicle Mileage	18.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Deputyship Office	Staff Vehicle Mileage	15.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Deputyship Office	Staff Vehicle Mileage	14.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Deputyship Office	Staff Vehicle Mileage	13.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Deputyship Office	Staff Vehicle Mileage	12.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Deputyship Office	Staff Vehicle Mileage	12.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Deputyship Office	Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Deputyship Office	Staff Vehicle Mileage	11.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Deputyship Office	Staff Vehicle Mileage	10.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Deputyship Office	Staff Vehicle Mileage	10.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Deputyship Office	Staff Vehicle Mileage	10.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Deputyship Office	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Deputyship Office	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA

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Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	School Music Service	Staff Vehicle Mileage	160.20 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	School Music Service	Staff Vehicle Mileage	25.63 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	School Music Service	Staff Vehicle Mileage VAT Element	-8.90 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	School Music Service	Staff Vehicle Mileage	166.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	School Music Service	Staff Vehicle Mileage	26.64 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	School Music Service	Staff Vehicle Mileage VAT Element	-9.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Youth - Duke of Edinburgh Award	Staff Vehicle Mileage	112.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Youth - Duke of Edinburgh Award	Staff Vehicle Mileage VAT Element	-6.26 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	School Music Service	Staff Vehicle Mileage	58.95 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	School Music Service	Staff Vehicle Mileage	9.43 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	School Music Service	Staff Vehicle Mileage VAT Element	-3.28 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	ICT Technical Support	Staff Vehicle Mileage	85.30 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	ICT Technical Support	Staff Vehicle Mileage VAT Element	-4.05 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Statutory Special Educational Needs Process	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Statutory Special Educational Needs Process	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Statutory Special Educational Needs Process	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Statutory Special Educational Needs Process	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Statutory Special Educational Needs Process	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Statutory Special Educational Needs Process	Staff Vehicle Mileage VAT Element	-1.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Planning Enforcement	Staff Vehicle Mileage	79.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Planning Enforcement	Staff Vehicle Mileage VAT Element	-4.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	LSTF Grant	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	LSTF Grant	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	LSTF Grant	Staff Vehicle Mileage VAT Element	-0.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Policy & Conservation	Staff Vehicle Mileage	13.05 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Policy & Conservation	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Policy & Conservation	Staff Vehicle Mileage	0.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Policy & Conservation	Staff Vehicle Mileage VAT Element	-1.01 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	ICT Compliance & Infrastructure	Staff Vehicle Mileage	147.89 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	ICT Compliance & Infrastructure	Staff Vehicle Mileage VAT Element	-25.68 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Highway Maintenance Design/Supervision	Staff Vehicle Mileage	234.45 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Highway Maintenance Design/Supervision	Staff Vehicle Mileage	89.55 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Highway Maintenance Design/Supervision	Staff Vehicle Mileage	57.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Highway Maintenance Design/Supervision	Staff Vehicle Mileage VAT Element	-21.21 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Trading Standards	Staff Vehicle Mileage	72.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Trading Standards	Staff Vehicle Mileage VAT Element	-4.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	LAC Units 1-4	Staff Vehicle Mileage	247.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	LAC Units 1-4	Staff Vehicle Mileage	221.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	LAC Units 1-4	Staff Vehicle Mileage	215.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	LAC Units 1-4	Staff Vehicle Mileage VAT Element	-45.57 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Fostering Units	Staff Vehicle Mileage	139.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Fostering Units	Staff Vehicle Mileage	107.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Fostering Units	Staff Vehicle Mileage VAT Element	-13.73 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Speech, Language and Communication	Staff Vehicle Mileage	132.75 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Speech, Language and Communication	Staff Vehicle Mileage	81.90 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-11.93 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Speech, Language and Communication	Staff Vehicle Mileage	80.10 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Speech, Language and Communication	Staff Vehicle Mileage	65.70 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-9.72 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Trading Standards	Staff Vehicle Mileage	21.15 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Trading Standards	Staff Vehicle Mileage VAT Element	-1.41 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Adult Community Learning	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Adult Community Learning	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Adult Community Learning	Staff Vehicle Mileage	2.25 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Adult Community Learning	Staff Vehicle Mileage VAT Element	-1.17 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Trading Standards	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Trading Standards	Staff Vehicle Mileage VAT Element	-0.38 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Wightcare	Staff Vehicle Mileage	101.84 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Alternative Provision	Staff Vehicle Mileage	59.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage VAT Element	-3.30 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	School Music Service	Staff Vehicle Mileage	67.95 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	School Music Service	Staff Vehicle Mileage	10.87 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	School Music Service	Staff Vehicle Mileage VAT Element	-3.78 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Deputyship Office	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Deputyship Office	Staff Vehicle Mileage VAT Element	-0.30 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Parent Partnership	Staff Vehicle Mileage	42.30 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Parent Partnership	Staff Vehicle Mileage	41.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Parent Partnership	Staff Vehicle Mileage	22.95 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Parent Partnership	Staff Vehicle Mileage VAT Element	-6.02 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Review/Quality Assurance	Staff Vehicle Mileage	79.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-4.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Long Term Conditions	Staff Vehicle Mileage	229.05 REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Long Term Conditions	Staff Vehicle Mileage VAT Element	-15.27 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Leisure Management & Admin	Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Leisure Management & Admin	Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Leisure Management & Admin	Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Leisure Management & Admin	Staff Vehicle Mileage VAT Element	-1.95 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Workforce Development Early Years	Staff Vehicle Mileage	55.35 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Workforce Development Early Years	Staff Vehicle Mileage VAT Element	-3.08 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Alternative Provision	Staff Vehicle Mileage	106.20 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Alternative Provision	Staff Vehicle Mileage	16.99 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage VAT Element	-5.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Planning Business Support	Staff Vehicle Mileage	33.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Planning Business Support	Staff Vehicle Mileage VAT Element	-1.88 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Schools Library Service	Staff Vehicle Mileage	5.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Schools Library Service	Staff Vehicle Mileage VAT Element	-0.33 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Pupil Resources Business Support Team	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Payments Team Manager	Staff Vehicle Mileage	32.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Payments Team Manager	Staff Vehicle Mileage VAT Element	-2.16 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Youth- Central Admin	Staff Vehicle Mileage	92.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Youth- Central Admin	Staff Vehicle Mileage VAT Element	-8.93 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	FAB Team	Staff Vehicle Mileage	38.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	FAB Team	Staff Vehicle Mileage VAT Element	-2.15 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Coastal Management	Staff Vehicle Mileage	63.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Coastal Management	Staff Vehicle Mileage VAT Element	-3.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Building Control	Staff Vehicle Mileage	29.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Building Control	Staff Vehicle Mileage VAT Element	-1.63 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Building Control	Staff Vehicle Mileage	207.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Building Control	Staff Vehicle Mileage VAT Element	-11.55 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Environmental Health Geographical Team	Staff Vehicle Mileage	41.85 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Environmental Health Geographical Team	Staff Vehicle Mileage VAT Element	-1.86 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Building Control	Staff Vehicle Mileage	182.41 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Building Control	Staff Vehicle Mileage VAT Element	-11.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Homelessness	Staff Vehicle Mileage	25.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Homelessness	Staff Vehicle Mileage VAT Element	-1.68 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Alternative Provision	Staff Vehicle Mileage	150.30 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Alternative Provision	Staff Vehicle Mileage	148.95 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Alternative Provision	Staff Vehicle Mileage	137.70 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Alternative Provision	Staff Vehicle Mileage	90.45 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage VAT Element	-29.31 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	112.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	13.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Deputy Chief Fire Office	Staff Vehicle Mileage VAT Element	-6.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Environmental Health Geographical Team	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Environmental Health Geographical Team	Staff Vehicle Mileage VAT Element	-0.72 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	33.33 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Commissioning Manager for 14-19	Staff Vehicle Mileage	48.15 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Commissioning Manager for 14-19	Staff Vehicle Mileage VAT Element	-2.69 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	65.65 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	45.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	5.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Building Control	Staff Vehicle Mileage	212.85 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Building Control	Staff Vehicle Mileage VAT Element	-11.83 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Help Centres SSC	Staff Vehicle Mileage	39.15 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Help Centres SSC	Staff Vehicle Mileage VAT Element	-2.18 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	ICT Technical Support	Staff Vehicle Mileage	145.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	ICT Technical Support	Staff Vehicle Mileage VAT Element	-7.30 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Council Tax	Staff Vehicle Mileage	255.63 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Council Tax	Staff Vehicle Mileage VAT Element	-15.63 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Council Tax	Staff Vehicle Mileage VAT Element	-17.33 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Speech, Language and Communication	Staff Vehicle Mileage	94.05 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Speech, Language and Communication	Staff Vehicle Mileage	93.60 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-10.43 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Short Term Units	Staff Vehicle Mileage	133.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Child Protection	Staff Vehicle Mileage VAT Element	23.73 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Short Term Units	Staff Vehicle Mileage VAT Element	-23.73 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Short Term Units	Staff Vehicle Mileage VAT Element	-211.53 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	LAC Units 5-7	Staff Vehicle Mileage	55.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	LAC Units 5-7	Staff Vehicle Mileage VAT Element	-3.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Licensing Services	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Licensing Services	Staff Vehicle Mileage VAT Element	-0.48 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	No-Barriers	Staff Vehicle Mileage	186.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	No-Barriers	Staff Vehicle Mileage VAT Element	-10.38 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Building Control	Staff Vehicle Mileage	154.35 REDACTED PERSONAL DATA



Revenue	Economy & Environment	Payroll	30.04.2013	Building Control	Staff Vehicle Mileage VAT Element	-8.58	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Newport Harbour Account	Staff Vehicle Mileage	19.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Newport Harbour Account	Staff Vehicle Mileage VAT Element	-1.32	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Insurance	Staff Vehicle Mileage	53.10	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Insurance	Staff Vehicle Mileage VAT Element	-2.97	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage	90.45	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-6.03	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Alternative Provision	Staff Vehicle Mileage	36.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Highways PFI Project	Staff Vehicle Mileage	14.85	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Highways PFI Project	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Highways PFI Project	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Highways PFI Project	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Highways PFI Project	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Highways PFI Project	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Highways PFI Project	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Highways PFI Project	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Highways PFI Project	Staff Vehicle Mileage VAT Element	-3.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Building Control	Staff Vehicle Mileage	280.57	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Mental Health Day Services	Staff Vehicle Mileage	31.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-2.13	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Governors Support	Staff Vehicle Mileage	71.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Review/Quality Assurance	Staff Vehicle Mileage	86.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-5.76	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Benefits Manager	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Benefits Manager	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Benefits Manager	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Benefits Manager	Staff Vehicle Mileage VAT Element	-1.49	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Environmental Health Geographical Team	Staff Vehicle Mileage	81.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Environmental Health Geographical Team	Staff Vehicle Mileage VAT Element	-4.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Long Term Conditions	Staff Vehicle Mileage	91.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Long Term Conditions	Staff Vehicle Mileage VAT Element	-6.09	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Alternative Provision	Staff Vehicle Mileage	66.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Licensing Services	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Licensing Services	Staff Vehicle Mileage VAT Element	-0.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	First Response	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Long Term Conditions	Staff Vehicle Mileage VAT Element	-0.66	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Environmental Health Geographical Team	Staff Vehicle Mileage	38.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Environmental Health Geographical Team	Staff Vehicle Mileage VAT Element	-2.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Occupational Therapy	Staff Vehicle Mileage	60.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Occupational Therapy	Staff Vehicle Mileage	42.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Occupational Therapy	Staff Vehicle Mileage VAT Element	-5.16	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	LAC Units 1-4	Staff Vehicle Mileage	162.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	LAC Units 1-4	Staff Vehicle Mileage	48.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	LAC Units 1-4	Staff Vehicle Mileage	42.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	LAC Units 1-4	Staff Vehicle Mileage	36.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	LAC Units 1-4	Staff Vehicle Mileage	29.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	LAC Units 1-4	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	LAC Units 1-4	Staff Vehicle Mileage VAT Element	-21.12	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Mental Health Team	Staff Vehicle Mileage	208.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Mental Health Team	Staff Vehicle Mileage VAT Element	-11.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	FAB Team	Staff Vehicle Mileage	49.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	FAB Team	Staff Vehicle Mileage VAT Element	-2.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Development Control	Staff Vehicle Mileage	86.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Development Control	Staff Vehicle Mileage	67.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Development Control	Staff Vehicle Mileage	52.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Development Control	Staff Vehicle Mileage	51.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Development Control	Staff Vehicle Mileage VAT Element	-14.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	18.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Occupational Therapy	Staff Vehicle Mileage	88.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Occupational Therapy	Staff Vehicle Mileage VAT Element	-4.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	FAB Team	Staff Vehicle Mileage	86.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	FAB Team	Staff Vehicle Mileage VAT Element	-4.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Long Term Conditions	Staff Vehicle Mileage	39.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Long Term Conditions	Staff Vehicle Mileage VAT Element	-2.61	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Gouldings Resource Centre	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Gouldings Resource Centre	Staff Vehicle Mileage VAT Element	-0.53	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Long Term Conditions	Staff Vehicle Mileage	138.60	REDACTED PERSONAL DATA

Revenue	Economy & Environment	Payroll	30.04.2013	Trading Standards	Staff Vehicle Mileage	25.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Trading Standards	Staff Vehicle Mileage VAT Element	-1.40	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Education Welfare Service	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Education Welfare Service	Staff Vehicle Mileage VAT Element	-0.33	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Education Welfare Service	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Education Welfare Service	Staff Vehicle Mileage VAT Element	-0.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Mental Health Day Services	Staff Vehicle Mileage	175.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-11.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Long Term Conditions	Staff Vehicle Mileage	327.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Long Term Conditions	Staff Vehicle Mileage	148.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Long Term Conditions	Staff Vehicle Mileage	124.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Long Term Conditions	Staff Vehicle Mileage	108.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Long Term Conditions	Staff Vehicle Mileage	103.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Long Term Conditions	Staff Vehicle Mileage VAT Element	-34.16	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Policy & Conservation	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Policy & Conservation	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Policy & Conservation	Staff Vehicle Mileage VAT Element	-0.71	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Parking Attendants	Staff Vehicle Mileage	121.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Parking Attendants	Staff Vehicle Mileage VAT Element	-6.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Development Control	Staff Vehicle Mileage	39.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Development Control	Staff Vehicle Mileage VAT Element	-2.21	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Education Participation	Staff Vehicle Mileage	41.85	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Education Participation	Staff Vehicle Mileage VAT Element	-2.34	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Renewal & Enforcement	Staff Vehicle Mileage	50.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Renewal & Enforcement	Staff Vehicle Mileage	42.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Renewal & Enforcement	Staff Vehicle Mileage	37.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-7.29	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Renewal & Enforcement	Staff Vehicle Mileage	101.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-5.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Contact Team	Staff Vehicle Mileage	95.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Contact Team	Staff Vehicle Mileage VAT Element	-5.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Wightcare	Staff Vehicle Mileage	36.81	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Waste contracts	Staff Vehicle Mileage	114.52	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Education Welfare Service	Staff Vehicle Mileage	66.15	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Education Welfare Service	Staff Vehicle Mileage VAT Element	-3.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	121.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	19.44	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Youth & Community	Staff Vehicle Mileage	43.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Youth & Community	Staff Vehicle Mileage	14.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Youth & Community	Staff Vehicle Mileage	14.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Youth & Community	Staff Vehicle Mileage VAT Element	-4.11	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	School Music Service	Staff Vehicle Mileage	35.55	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	School Music Service	Staff Vehicle Mileage	5.69	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	CYADS units	Staff Vehicle Mileage	98.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	CYADS units	Staff Vehicle Mileage VAT Element	-5.45	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Environmental Health Geographical Team	Staff Vehicle Mileage	28.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Environmental Health Geographical Team	Staff Vehicle Mileage VAT Element	-1.92	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Beaulieu Outreach Services	Staff Vehicle Mileage	95.40	RE

Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Self Directed Supprt	Staff Vehicle Mileage	156.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Self Directed Supprt	Staff Vehicle Mileage VAT Element	-8.68	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Drug Action Team Young People	Staff Vehicle Mileage	68.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Drug Action Team Young People	Staff Vehicle Mileage VAT Element	-3.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Development Control	Staff Vehicle Mileage	25.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Development Control	Staff Vehicle Mileage	23.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Development Control	Staff Vehicle Mileage	21.15	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Development Control	Staff Vehicle Mileage	14.85	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Development Control	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Development Control	Staff Vehicle Mileage VAT Element	-5.06	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Early Intervention Team	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Early Intervention Team	Staff Vehicle Mileage VAT Element	-0.24	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	LAC Units 5-7	Staff Vehicle Mileage	233.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	LAC Units 5-7	Staff Vehicle Mileage VAT Element	-12.98	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Waste Contract Management	Staff Vehicle Mileage	158.85	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Waste Contract Management	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Waste Contract Management	Staff Vehicle Mileage VAT Element	-15.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Youth & Community	Staff Vehicle Mileage	130.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Youth & Community	Staff Vehicle Mileage VAT Element	-7.35	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Help Centres SSC	Staff Vehicle Mileage	33.75	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Help Centres SSC	Staff Vehicle Mileage VAT Element	-2.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Short Term Units	Staff Vehicle Mileage VAT Element	5.43	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Child Protection	Staff Vehicle Mileage VAT Element	-5.43	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Learning & Development Workforce Development Admin	Staff Vehicle Mileage	40.50	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Learning & Development Workforce Development Admin	Staff Vehicle Mileage	24.30	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Learning & Development Workforce Development Admin	Staff Vehicle Mileage VAT Element	-3.60	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Personal & Community Development Learning	Staff Vehicle Mileage	61.20	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-2.72	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Personal & Community Development Learning	Staff Vehicle Mileage	31.95	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Personal & Community Development Learning	Staff Vehicle Mileage	23.85	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Parenting and Family Support	Staff Vehicle Mileage	22.95	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Behaviour & Parenting Team	Staff Vehicle Mileage VAT Element	-1.28	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Long Term Conditions	Staff Vehicle Mileage	144.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Long Term Conditions	Staff Vehicle Mileage VAT Element	-9.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Transport Fleet Admin	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Transport Fleet Admin	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Transport Fleet Admin	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Transport Fleet Admin	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Transport Fleet Admin	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Transport Fleet Admin	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Transport Fleet Admin	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Transport Fleet Admin	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Transport Fleet Admin	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Transport Fleet Admin	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Transport Fleet Admin	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Transport Fleet Admin	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Transport Fleet Admin	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Transport Fleet Admin	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Transport Fleet Admin	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Transport Fleet Admin	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Ferry Management	Staff Vehicle Mileage VAT Element	-2.73	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Transport Fleet Admin	Staff Vehicle Mileage VAT Element	-2.73	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Development Control	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Development Control	Staff Vehicle Mileage VAT Element	-0.13	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Strategic AssetsTeam	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Strategic AssetsTeam	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Strategic AssetsTeam	Staff Vehicle Mileage VAT Element	-1.29	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Occupational Therapy	Staff Vehicle Mileage	63.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Occupational Therapy	Staff Vehicle Mileage VAT Element	-3.53	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Strengthening Families	Staff Vehicle Mileage	75.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	ICT Compliance & Infrastructure	Staff Vehicle Mileage	63.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	ICT Compliance & Infrastructure	Staff Vehicle Mileage VAT Element	-4.26	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Road Safety	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Road Safety	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Road Safety	Staff Vehicle Mileage VAT Element	-0.78	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Highways PFI Project	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Highways PFI Project	Staff Vehicle Mileage VAT Element	-0.28	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Development Control	Staff Vehicle Mileage	53.55	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Development Control	Staff Vehicle Mileage VAT Element	-3.57	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Highway Maintenance Inspection	Staff Vehicle Mileage	25.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Highway Maintenance Inspection	Staff Vehicle Mileage VAT Element	-1.40	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Parent Partnership	Staff Vehicle Mileage	68.85	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Parent Partnership	Staff Vehicle Mileage VAT Element	-4.59	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Beaulieu Outreach Services	Staff Vehicle Mileage	43.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Beaulieu Outreach Services	Staff Vehicle Mileage VAT Element	-2.43	REDACTED PERSONAL DATA

Revenue	Economy & Environment	Payroll	30.04.2013	Development Control	Staff Vehicle Mileage	91.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Development Control	Staff Vehicle Mileage VAT Element	-5.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Admin - Childrens Social Care	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Admin - Childrens Social Care	Staff Vehicle Mileage VAT Element	-0.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	CYADS units	Staff Vehicle Mileage	55.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	CYADS units	Staff Vehicle Mileage VAT Element	-3.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Long Term Conditions	Staff Vehicle Mileage	100.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Long Term Conditions	Staff Vehicle Mileage VAT Element	-5.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Wightcare	Staff Vehicle Mileage	114.52 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Wightcare	Staff Vehicle Mileage	164.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Wightcare	Staff Vehicle Mileage VAT Element	-10.98 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Fostering Units	Staff Vehicle Mileage	111.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Fostering Units	Staff Vehicle Mileage	90.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Fostering Units	Staff Vehicle Mileage VAT Element	-11.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	LAC Units 1-4	Staff Vehicle Mileage	44.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Hospital Team	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	LAC Units 1-4	Staff Vehicle Mileage VAT Element	-3.54 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Licensing Services	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Licensing Services	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Licensing Services	Staff Vehicle Mileage VAT Element	-0.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Environmental Health Geographical Team	Staff Vehicle Mileage	57.15 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Environmental Health Geographical Team	Staff Vehicle Mileage VAT Element	-3.18 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Long Term Conditions	Staff Vehicle Mileage	91.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Long Term Conditions	Staff Vehicle Mileage	41.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Long Term Conditions	Staff Vehicle Mileage VAT Element	-7.38 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Parking Attendants	Staff Vehicle Mileage	38.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Parking Attendants	Staff Vehicle Mileage VAT Element	-2.13 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Fraud Section	Staff Vehicle Mileage	10.35 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Fraud Section	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Fraud Section	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Fraud Section	Staff Vehicle Mileage VAT Element	-0.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Drug Action Team Young People	Staff Vehicle Mileage	23.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Drug Action Team Young People	Staff Vehicle Mileage VAT Element	-1.31 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Mental Health Team	Staff Vehicle Mileage	216.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Mental Health Team	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Mental Health Team	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Mental Health Team	Staff Vehicle Mileage VAT Element	-15.69 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Development Manager	Staff Vehicle Mileage	95.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Development Manager	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Development Manager	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Development Manager	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Development Manager	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Development Manager	Staff Vehicle Mileage VAT Element	-8.28 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Raising Participation Age Project	Staff Vehicle Mileage	22.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Raising Participation Age Project	Staff Vehicle Mileage	7.65 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Raising Participation Age Project	Staff Vehicle Mileage VAT Element	-1.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Trading Standards	Staff Vehicle Mileage	143.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Trading Standards	Staff Vehicle Mileage	45.45 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Trading Standards	Staff Vehicle Mileage VAT Element	-12.57 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Mental Health Team	Staff Vehicle Mileage	148.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Contact Team	Staff Vehicle Mileage VAT Element	-6.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Long Term Conditions	Staff Vehicle Mileage	51.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Long Term Conditions	Staff Vehicle Mileage VAT Element	-2.88 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Homecare Reablement	Staff Vehicle Mileage	24.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Homecare Reablement	Staff Vehicle Mileage VAT Element	-1.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Supporting People Administration	Staff Vehicle Mileage	17.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Supporting People Administration	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Supporting People Administration	Staff Vehicle Mileage VAT Element	-1.14 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	School Music Service	Staff Vehicle Mileage	119.25 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	School Music Service	Staff Vehicle Mileage	19.08 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	School Music Service	Staff Vehicle Mileage VAT Element	-6.63 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	No-Barriers	Staff Vehicle Mileage	220.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	No-Barriers	Staff Vehicle Mileage VAT Element	-12.28 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	LAC Units 1-4	Staff Vehicle Mileage	167.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	LAC Units 1-4	Staff Vehicle Mileage	113.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	LAC Units 1-4	Staff Vehicle Mileage	62.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	LAC Units 1-4	Staff Vehicle Mileage VAT Element	-19.11 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Options,Prevention & Register Team	Staff Vehicle Mileage	19.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Options,Prevention & Register Team	Staff Vehicle Mileage VAT Element	-1.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Contact Team	Staff Vehicle Mileage	229.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Contact Team	Staff Vehicle Mileage VAT Element	-12.73 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Education Welfare Service	Staff Vehicle Mileage	56.25 REDACTED PERSONAL DATA

Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Education Welfare Service	Staff Vehicle Mileage	45.00	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Education Welfare Service	Staff Vehicle Mileage VAT Element	-6.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Fostering Units	Staff Vehicle Mileage VAT Element	30.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Fostering Units	Staff Vehicle Mileage VAT Element	19.43	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Fostering Units	Staff Vehicle Mileage VAT Element	14.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Fostering Units	Staff Vehicle Mileage VAT Element	13.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Fostering Units	Staff Vehicle Mileage VAT Element	10.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Road Safety	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Road Safety	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Road Safety	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Road Safety	Staff Vehicle Mileage VAT Element	-0.75	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Personal & Community Development Learning	Staff Vehicle Mileage	127.80	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage	166.95	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-9.28	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Education Welfare Service	Staff Vehicle Mileage	47.70	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Education Welfare Service	Staff Vehicle Mileage VAT Element	-3.18	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	202.05	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Deputy Chief Fire Office	Staff Vehicle Mileage VAT Element	-11.23	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Commercial Contract Unit	Staff Vehicle Mileage	208.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Commercial Contract Unit	Staff Vehicle Mileage VAT Element	-11.64	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Environmental Health Geographical Team	Staff Vehicle Mileage	65.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Environmental Health Geographical Team	Staff Vehicle Mileage VAT Element	-3.63	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	SSEYCCG - Development Worker	Staff Vehicle Mileage	90.45	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	SSEYCCG - Development Worker	Staff Vehicle Mileage	63.90	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	SSEYCCG - Development Worker	Staff Vehicle Mileage	39.15	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	SSEYCCG - Development Worker	Staff Vehicle Mileage VAT Element	-12.90	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Speech, Language and Communication	Staff Vehicle Mileage	204.75	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Speech, Language and Communication	Staff Vehicle Mileage	129.60	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-22.29	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Development Control	Staff Vehicle Mileage	28.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Development Control	Staff Vehicle Mileage VAT Element	-1.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	LAC Units 1-4	Staff Vehicle Mileage	110.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	LAC Units 1-4	Staff Vehicle Mileage	91.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	LAC Units 1-4	Staff Vehicle Mileage	64.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	LAC Units 1-4	Staff Vehicle Mileage VAT Element	-14.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Short Term Units	Staff Vehicle Mileage	203.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Short Term Units	Staff Vehicle Mileage VAT Element	-11.30	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Statutory Assessment	Staff Vehicle Mileage	71.10	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Statutory Assessment	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Statutory Assessment	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Statutory Assessment	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Statutory Assessment	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Statutory Assessment	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Statutory Assessment	Staff Vehicle Mileage VAT Element	-6.39	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	LA 21	Staff Vehicle Mileage	39.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	LA 21	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	LA 21	Staff Vehicle Mileage VAT Element	-2.94	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Targeted Youth Support	Staff Vehicle Mileage	127.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Targeted Youth Support	Staff Vehicle Mileage VAT Element	-7.17	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Integrated Community	Staff Vehicle Mileage	138.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	CYADS units	Staff Vehicle Mileage	72.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	CYADS units	Staff Vehicle Mileage VAT Element	-4.03	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Environmental Health Geographical Team	Staff Vehicle Mileage	43.65	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Environmental Health Geographical Team	Staff Vehicle Mileage VAT Element	-2.43	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Trading Standards	Staff Vehicle Mileage	46.35	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Trading Standards	Staff Vehicle Mileage VAT Element	-2.58	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Complaints Administration	Staff Vehicle Mileage	8.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Complaints Administration	Staff Vehicle Mileage	2.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Complaints Administration	Staff Vehicle Mileage VAT Element	-1.04	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Personal & Community Development Learning	Staff Vehicle Mileage	74.25	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-4.13	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Development Control	Staff Vehicle Mileage	46.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Development Control	Staff Vehicle Mileage	37.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Development Control	Staff Vehicle Mileage VAT Element	-4.72	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Arts Development & Promotion	Staff Vehicle Mileage	50.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Arts Development & Promotion	Staff Vehicle Mileage VAT Element	-2.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Development Control	Staff Vehicle Mileage	85.05	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Development Control	Staff Vehicle Mileage	69.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Development Control	Staff Vehicle Mileage VAT Element	-8.61	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Youth & Community	Staff Vehicle Mileage	85.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Youth & Community	Staff Vehicle Mileage VAT Element	-4.82	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Self Directed Supprt	Staff Vehicle Mileage	101.70	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Self Directed Supprt	Staff Vehicle Mileage VAT Element	-5.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	LAC Units 1-4	Staff Vehicle Mileage	134.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	LAC Units 1-4	Staff Vehicle Mileage	81.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	LAC Units 1-4	Staff Vehicle Mileage	66.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	LAC Units 1-4	Staff Vehicle Mileage VAT Element	-15.66 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Renewal & Enforcement	Staff Vehicle Mileage	219.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Renewal & Enforcement	Staff Vehicle Mileage	117.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-22.47 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Lord Lieutenant	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Lord Lieutenant	Staff Vehicle Mileage VAT Element	-0.48 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	My Life A Full Life	Staff Vehicle Mileage	42.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Transforming Social Care	Staff Vehicle Mileage	19.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	My Life A Full Life	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Transforming Social Care	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Transforming Social Care	Staff Vehicle Mileage VAT Element	-4.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Long Term Conditions	Staff Vehicle Mileage	160.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Long Term Conditions	Staff Vehicle Mileage VAT Element	-8.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	LAC Units 5-7	Staff Vehicle Mileage	130.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	LAC Units 5-7	Staff Vehicle Mileage	20.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	LAC Units 5-7	Staff Vehicle Mileage VAT Element	-8.45 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Coastal Management	Staff Vehicle Mileage	174.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Coastal Management	Staff Vehicle Mileage VAT Element	-9.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Planning Enforcement	Staff Vehicle Mileage	148.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Planning Enforcement	Staff Vehicle Mileage VAT Element	-8.28 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Youth & Community	Staff Vehicle Mileage	84.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Youth & Community	Staff Vehicle Mileage VAT Element	-5.64 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Commercial Contract Unit	Staff Vehicle Mileage	51.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Commercial Contract Unit	Staff Vehicle Mileage VAT Element	-2.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	CYADS units	Staff Vehicle Mileage	135.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	CYADS units	Staff Vehicle Mileage	90.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	CYADS units	Staff Vehicle Mileage	63.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	CYADS units	Staff Vehicle Mileage VAT Element	-16.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Wightcare	Staff Vehicle Mileage	225.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Wightcare	Staff Vehicle Mileage VAT Element	-12.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Central Management Support	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Central Management Support	Staff Vehicle Mileage	1.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Central Management Support	Staff Vehicle Mileage VAT Element	-0.33 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Learning Development Advisers	Staff Vehicle Mileage	94.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Learning Development Advisers	Staff Vehicle Mileage VAT Element	-5.24 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	LAC Units 5-7	Staff Vehicle Mileage	78.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	LAC Units 5-7	Staff Vehicle Mileage	67.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	LAC Units 5-7	Staff Vehicle Mileage	63.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	LAC Units 5-7	Staff Vehicle Mileage	58.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	LAC Units 5-7	Staff Vehicle Mileage	25.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	LAC Units 5-7	Staff Vehicle Mileage VAT Element	-16.34 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	A.O.N.B.	Staff Vehicle Mileage	51.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	A.O.N.B.	Staff Vehicle Mileage	19.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	A.O.N.B.	Staff Vehicle Mileage	17.55 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	A.O.N.B.	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	A.O.N.B.	Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	A.O.N.B.	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	A.O.N.B.	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	A.O.N.B.	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	A.O.N.B.	Staff Vehicle Mileage	5.85 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	A.O.N.B.	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	A.O.N.B.	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	A.O.N.B.	Staff Vehicle Mileage VAT Element	-10.35 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Trees and Landscape	Staff Vehicle Mileage	208.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Trees and Landscape	Staff Vehicle Mileage VAT Element	-11.60 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Help Centres SSC	Staff Vehicle Mileage	126.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Mental Health Day Services	Staff Vehicle Mileage	159.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Mental Health Day Services	Staff Vehicle Mileage	157.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-17.66 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Statutory Assessment	Staff Vehicle Mileage	10.35 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Statutory Assessment	Staff Vehicle Mileage VAT Element	-0.58 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Self Directed Supprt	Staff Vehicle Mileage	65.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Self Directed Supprt	Staff Vehicle Mileage VAT Element	-4.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Occupational Therapy	Staff Vehicle Mileage	109.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Occupational Therapy	Staff Vehicle Mileage VAT Element	-5.45 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Environmental Health Geographical Team	Staff Vehicle Mileage	110.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Environmental Health Geographical Team	Staff Vehicle Mileage VAT Element	-7.35 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	School Music Service	Staff Vehicle Mileage	104.85 REDACTED PERSONAL DATA

Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	School Music Service	Staff Vehicle Mileage	16.78 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	School Music Service	Staff Vehicle Mileage VAT Element	-5.83 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Central Management Support	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Central Management Support	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Central Management Support	Staff Vehicle Mileage VAT Element	-1.20 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Childrens Services Finance	Staff Vehicle Mileage	25.20 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Childrens Services Finance	Staff Vehicle Mileage VAT Element	-1.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Shared Services Manager	Staff Vehicle Mileage	72.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Shared Services Manager	Staff Vehicle Mileage VAT Element	-4.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Wightcare	Staff Vehicle Mileage	26.59 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Childrens Safeguarding Commissioners	Staff Vehicle Mileage	35.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Childrens Safeguarding Commissioners	Staff Vehicle Mileage VAT Element	-1.98 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Parenting and Family Support	Staff Vehicle Mileage	66.60 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Parenting and Family Support	Staff Vehicle Mileage	30.15 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Behaviour & Parenting Team	Staff Vehicle Mileage VAT Element	-4.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Parking Attendants	Staff Vehicle Mileage	93.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Parking Attendants	Staff Vehicle Mileage	89.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Parking Attendants	Staff Vehicle Mileage VAT Element	-12.18 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Review/Quality Assurance	Staff Vehicle Mileage	93.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-5.20 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	ICT Strategic Development	Staff Vehicle Mileage	20.25 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	ICT Strategic Development	Staff Vehicle Mileage	10.35 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	ICT Strategic Development	Staff Vehicle Mileage VAT Element	-1.71 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Strengthening Families	Staff Vehicle Mileage	45.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Strengthening Families	Staff Vehicle Mileage VAT Element	-2.53 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Core Programmes	Staff Vehicle Mileage	245.70 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Core Programmes	Staff Vehicle Mileage VAT Element	-16.38 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Waste contracts	Staff Vehicle Mileage	69.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Waste contracts	Staff Vehicle Mileage VAT Element	-4.62 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Energy Efficiency Management	Staff Vehicle Mileage	53.55 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Energy Efficiency Management	Staff Vehicle Mileage VAT Element	-3.57 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	First Response	Staff Vehicle Mileage	53.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	First Response	Staff Vehicle Mileage VAT Element	-2.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Strategic AssetsTeam	Staff Vehicle Mileage	126.45 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Strategic AssetsTeam	Staff Vehicle Mileage VAT Element	-8.43 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Contaminated Land	Staff Vehicle Mileage	98.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Contaminated Land	Staff Vehicle Mileage VAT Element	-6.54 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Parking Attendants	Staff Vehicle Mileage	136.35 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Parking Attendants	Staff Vehicle Mileage	72.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Parking Attendants	Staff Vehicle Mileage	45.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Parking Attendants	Staff Vehicle Mileage VAT Element	-11.26 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Property Management	Staff Vehicle Mileage	92.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Property Management	Staff Vehicle Mileage VAT Element	-6.18 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Admin - Childrens Social Care	Staff Vehicle Mileage	18.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Admin - Childrens Social Care	Staff Vehicle Mileage VAT Element	-1.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	First Response	Staff Vehicle Mileage	49.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	First Response	Staff Vehicle Mileage VAT Element	-2.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Planning Management	Staff Vehicle Mileage	36.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Planning Management	Staff Vehicle Mileage	5.76 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Planning Management	Staff Vehicle Mileage VAT Element	-2.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Central Management Support	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Central Management Support	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Central Management Support	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Central Management Support	Staff Vehicle Mileage VAT Element	-1.26 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	First Response Unit	Staff Vehicle Mileage	96.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	First Response Unit	Staff Vehicle Mileage VAT Element	-5.35 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Parenting and Family Support	Staff Vehicle Mileage	50.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Behaviour & Parenting Team	Staff Vehicle Mileage VAT Element	-2.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Parking Attendants	Staff Vehicle Mileage	133.65 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Parking Attendants	Staff Vehicle Mileage VAT Element	-7.43 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Property Management	Staff Vehicle Mileage	45.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Property Management	Staff Vehicle Mileage VAT Element	-2.57 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Education Participation	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Education Participation	Staff Vehicle Mileage VAT Element	-0.24 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Short Term Units	Staff Vehicle Mileage	135.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Short Term Units	Staff Vehicle Mileage VAT Element	-7.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Family Info Zone	Staff Vehicle Mileage	11.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Family Info Zone	Staff Vehicle Mileage VAT Element	-0.63 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Adult contracts	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Adult contracts	Staff Vehicle Mileage VAT Element	-0.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Commissioning Management Individual Support	Staff Vehicle Mileage	40.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Commissioning Management Individual Support	Staff Vehicle Mileage VAT Element	-2.23 REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Occupational Therapy	Staff Vehicle Mileage	152.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Occupational Therapy	Staff Vehicle Mileage VAT Element	-7.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Beaulieu Outreach Services	Staff Vehicle Mileage	128.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Beaulieu Outreach Services	Staff Vehicle Mileage VAT Element	-8.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	LAC Units 1-4	Staff Vehicle Mileage	18.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Unit Coordinators	Staff Vehicle Mileage VAT Element	-1.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Self Directed Supprt	Staff Vehicle Mileage	28.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Self Directed Supprt	Staff Vehicle Mileage VAT Element	-1.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Beaulieu Outreach Services	Staff Vehicle Mileage	148.06	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Beaulieu Outreach Services	Staff Vehicle Mileage VAT Element	-9.05	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Parking Attendants	Staff Vehicle Mileage	108.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Parking Attendants	Staff Vehicle Mileage VAT Element	-7.26	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	FAB Team	Staff Vehicle Mileage	30.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	FAB Team	Staff Vehicle Mileage VAT Element	-1.68	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Development Control	Staff Vehicle Mileage	69.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Development Control	Staff Vehicle Mileage	48.15	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Development Control	Staff Vehicle Mileage VAT Element	-6.56	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage	105.30	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-5.85	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	ICT Strategic Development	Staff Vehicle Mileage	81.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	ICT Strategic Development	Staff Vehicle Mileage VAT Element	-7.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Parking Attendants	Staff Vehicle Mileage	239.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Parking Attendants	Staff Vehicle Mileage VAT Element	-13.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Policy & Conservation	Staff Vehicle Mileage	43.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Policy & Conservation	Staff Vehicle Mileage	38.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Policy & Conservation	Staff Vehicle Mileage VAT Element	-5.43	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	SSEYCCG - Development Worker	Staff Vehicle Mileage	75.60	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	SSEYCCG - Development Worker	Staff Vehicle Mileage VAT Element	-4.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Short Term Units	Staff Vehicle Mileage	72.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Short Term Units	Staff Vehicle Mileage VAT Element	-4.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Parking Attendants	Staff Vehicle Mileage	190.35	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Parking Attendants	Staff Vehicle Mileage	176.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Parking Attendants	Staff Vehicle Mileage VAT Element	-20.38	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Parking Attendants	Staff Vehicle Mileage	183.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Parking Attendants	Staff Vehicle Mileage VAT Element	-10.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Review/Quality Assurance	Staff Vehicle Mileage	56.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-3.15	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Education Participation	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Education Participation	Staff Vehicle Mileage VAT Element	-0.48	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	ICT Compliance & Infrastructure	Staff Vehicle Mileage	11.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	ICT Compliance & Infrastructure	Staff Vehicle Mileage VAT Element	-0.69	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Personal & Community Development Learning	Staff Vehicle Mileage	1.44	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Personal & Community Development Learning	Staff Vehicle Mileage	0.37	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-0.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Renewal & Enforcement	Staff Vehicle Mileage	170.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Renewal & Enforcement	Staff Vehicle Mileage	164.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Renewal & Enforcement	Staff Vehicle Mileage	22.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Renewal & Enforcement	Staff Vehicle Mileage	5.44	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Renewal & Enforcement	Staff Vehicle Mileage	0.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-23.53	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Renewal & Enforcement	Staff Vehicle Mileage	147.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Renewal & Enforcement	Staff Vehicle Mileage	130.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-15.43	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Personal & Community Development Learning	Staff Vehicle Mileage	43.65	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-2.43	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Emergency Management	Staff Vehicle Mileage	50.85	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Emergency Management	Staff Vehicle Mileage VAT Element	-3.39	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Parking Attendants	Staff Vehicle Mileage	100.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Parking Attendants	Staff Vehicle Mileage VAT Element	-5.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	First Response	Staff Vehicle Mileage	131.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	First Response	Staff Vehicle Mileage	61.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	First Response	Staff Vehicle Mileage VAT Element	-10.73	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Personal & Community Development Learning	Staff Vehicle Mileage	25.20	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-1.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	No-Barriers	Staff Vehicle Mileage	143.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	No-Barriers	Staff Vehicle Mileage VAT Element	-9.57	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Museums & Collection	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Museums & Collection	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Museums & Collection	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Museums & Collection	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Museums & Collection	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Museums & Collection	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA



Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Museums & Collection	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Museums & Collection	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Museums & Collection	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Museums & Collection	Staff Vehicle Mileage	2.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Museums & Collection	Staff Vehicle Mileage VAT Element	-3.43 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Review/Quality Assurance	Staff Vehicle Mileage	244.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-13.58 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Adult Skills	Staff Vehicle Mileage	82.35 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Adult Skills	Staff Vehicle Mileage VAT Element	-4.58 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage	143.55 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-9.57 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Policy & Conservation	Staff Vehicle Mileage	37.35 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Policy & Conservation	Staff Vehicle Mileage VAT Element	-2.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Wightcare	Staff Vehicle Mileage	66.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Wightcare	Staff Vehicle Mileage VAT Element	-3.68 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Commercial Contract Unit	Staff Vehicle Mileage	295.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Commercial Contract Unit	Staff Vehicle Mileage	257.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Commercial Contract Unit	Staff Vehicle Mileage	197.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Commercial Contract Unit	Staff Vehicle Mileage VAT Element	-41.72 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Schools Reorganisation	Staff Vehicle Mileage	51.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Integrated Community	Staff Vehicle Mileage	413.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Integrated Community	Staff Vehicle Mileage VAT Element	-22.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Homecare Reablement	Staff Vehicle Mileage	108.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Homecare Reablement	Staff Vehicle Mileage VAT Element	-6.03 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Highways PFI Project	Staff Vehicle Mileage	386.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Highways PFI Project	Staff Vehicle Mileage	300.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Highways PFI Project	Staff Vehicle Mileage	80.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Highways PFI Project	Staff Vehicle Mileage	29.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Highways PFI Project	Staff Vehicle Mileage VAT Element	-50.19 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Parking Attendants	Staff Vehicle Mileage	105.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Parking Attendants	Staff Vehicle Mileage VAT Element	-5.88 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Short Term Units	Staff Vehicle Mileage	236.48 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Short Term Units	Staff Vehicle Mileage VAT Element	-10.91 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Child Protection	Staff Vehicle Mileage VAT Element	-10.92 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	LAC Units 5-7	Staff Vehicle Mileage	349.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	LAC Units 5-7	Staff Vehicle Mileage VAT Element	-19.43 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage	157.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-8.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Countryside Management	Staff Vehicle Mileage	29.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Countryside Management	Staff Vehicle Mileage VAT Element	-1.65 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Human Resources	Staff Vehicle Mileage	20.70 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Human Resources	Staff Vehicle Mileage VAT Element	-1.16 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Economic Development	Staff Vehicle Mileage	46.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Economic Development	Staff Vehicle Mileage	28.35 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Economic Development	Staff Vehicle Mileage VAT Element	-4.19 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Countryside Management	Staff Vehicle Mileage	233.13 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Countryside Management	Staff Vehicle Mileage	231.49 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Countryside Management	Staff Vehicle Mileage VAT Element	-28.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Human Resources	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Human Resources	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Human Resources	Staff Vehicle Mileage VAT Element	-0.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Leisure Management & Admin	Staff Vehicle Mileage	78.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Leisure Management & Admin	Staff Vehicle Mileage VAT Element	-4.38 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	HR Support Team	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	HR Support Team	Staff Vehicle Mileage VAT Element	-0.45 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Parks & Beaches Admin	Staff Vehicle Mileage	13.05 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Parks & Beaches Admin	Staff Vehicle Mileage VAT Element	-0.73 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Leisure Management & Admin	Staff Vehicle Mileage	94.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Leisure Management & Admin	Staff Vehicle Mileage VAT Element	-6.33 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Ryde Harbour	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Ryde Harbour	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Ryde Harbour	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Ryde Harbour	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Ryde Harbour	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Ryde Harbour	Staff Vehicle Mileage VAT Element	-1.78 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	The Heights	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	The Heights	Staff Vehicle Mileage VAT Element	-0.26 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Countryside Management	Staff Vehicle Mileage	90.45 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Countryside Management	Staff Vehicle Mileage VAT Element	-5.03 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Schools Reorganisation	Staff Vehicle Mileage	318.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Schools Reorganisation	Staff Vehicle Mileage VAT Element	-21.24 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Electoral Registration Office	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA

Revenue	Resources	Payroll	30.04.2013	Local Land Charges	Staff Vehicle Mileage VAT Element	-0.13	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Electoral Registration Office	Staff Vehicle Mileage VAT Element	-0.14	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Leisure Management & Admin	Staff Vehicle Mileage	95.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Leisure Management & Admin	Staff Vehicle Mileage VAT Element	-5.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Estuaries Officer	Staff Vehicle Mileage	55.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Estuaries Officer	Staff Vehicle Mileage VAT Element	-3.12	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Safe & Secure Homes Research & Development	Staff Vehicle Mileage	188.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Safe & Secure Homes Research & Development	Staff Vehicle Mileage VAT Element	-10.45	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	CMU-Grounds Maintenance	Staff Vehicle Mileage	351.90	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	CMU-Grounds Maintenance	Staff Vehicle Mileage VAT Element	-19.55	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	The Heights	Staff Vehicle Mileage	144.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	The Heights	Staff Vehicle Mileage VAT Element	-8.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Licensing Services	Staff Vehicle Mileage VAT Element	1.93	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Information Management	Staff Vehicle Mileage VAT Element	-1.93	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Human Resources	Staff Vehicle Mileage	17.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Human Resources	Staff Vehicle Mileage	16.65	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Human Resources	Staff Vehicle Mileage VAT Element	-1.91	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Human Resources	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Human Resources	Staff Vehicle Mileage VAT Element	-0.65	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	The Heights	Staff Vehicle Mileage	54.45	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	The Heights	Staff Vehicle Mileage VAT Element	-3.03	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	West Wight Landscape Partnership	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	West Wight Landscape Partnership	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	West Wight Landscape Partnership	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	West Wight Landscape Partnership	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	West Wight Landscape Partnership	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	West Wight Landscape Partnership	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	West Wight Landscape Partnership	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	West Wight Landscape Partnership	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	West Wight Landscape Partnership	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	West Wight Landscape Partnership	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	West Wight Landscape Partnership	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	West Wight Landscape Partnership	Staff Vehicle Mileage VAT Element	-5.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	CYADS units	Staff Vehicle Mileage	623.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	CYADS units	Staff Vehicle Mileage VAT Element	-34.65	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Speech, Language and Communication	Staff Vehicle Mileage	141.75	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Speech, Language and Communication	Staff Vehicle Mileage	112.05	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Speech, Language and Communication	Staff Vehicle Mileage	92.25	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Speech, Language and Communication	Staff Vehicle Mileage	43.35	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Speech, Language and Communication	Staff Vehicle Mileage	43.35	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Speech, Language and Communication	Staff Vehicle Mileage	36.90	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-21.29	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Fostering Units	Staff Vehicle Mileage	221.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Fostering Units	Staff Vehicle Mileage	139.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Fostering Units	Staff Vehicle Mileage	125.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Fostering Units	Staff Vehicle Mileage VAT Element	-27.03	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Drug Action Team Young People	Staff Vehicle Mileage	153.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Drug Action Team Young People	Staff Vehicle Mileage VAT Element	-9.43	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Rights of Way Strategy	Staff Vehicle Mileage	124.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Rights of Way Strategy	Staff Vehicle Mileage VAT Element	-8.28	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Beaulieu Outreach Services	Staff Vehicle Mileage	12.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Beaulieu Outreach Services	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Beaulieu Outreach Services	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Beaulieu Outreach Services	Staff Vehicle Mileage VAT Element	-1.41	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Human Resources	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Human Resources	Staff Vehicle Mileage VAT Element	-0.56	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Beaulieu Outreach Services	Staff Vehicle Mileage	234.36	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Beaulieu Outreach Services	Staff Vehicle Mileage VAT Element	-14.33	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Short Breaks	Staff Vehicle Mileage	21.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Beaulieu Outreach Services	Staff Vehicle Mileage VAT Element	-1.18	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Adoption Units	Staff Vehicle Mileage	99.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Adoption Units	Staff Vehicle Mileage VAT Element	-5.53	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Fostering Units	Staff Vehicle Mileage	149.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Fostering Units	Staff Vehicle Mileage	130.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Fostering Units	Staff Vehicle Mileage	104.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Fostering Units	Staff Vehicle Mileage	95.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Fostering Units	Staff Vehicle Mileage	90.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Fostering Units	Staff Vehicle Mileage	88.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Fostering Units	Staff Vehicle Mileage	80.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Fostering Units	Staff Vehicle Mileage	62.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Fostering Units	Staff Vehicle Mileage	46.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Fostering Units	Staff Vehicle Mileage	26.96	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Fostering Units	Staff Vehicle Mileage	23.98	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Fostering Units	Staff Vehicle Mileage	21.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Fostering Units	Staff Vehicle Mileage	19.03	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Fostering Units	Staff Vehicle Mileage	16.78	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Fostering Units	Staff Vehicle Mileage	15.34	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Fostering Units	Staff Vehicle Mileage	14.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Fostering Units	Staff Vehicle Mileage	14.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Fostering Units	Staff Vehicle Mileage	12.82	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Fostering Units	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Fostering Units	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Fostering Units	Staff Vehicle Mileage VAT Element	-50.17	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Parking Attendants	Staff Vehicle Mileage	125.55	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Parking Attendants	Staff Vehicle Mileage VAT Element	-8.37	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Waste contracts	Staff Vehicle Mileage	42.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Waste contracts	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Waste contracts	Staff Vehicle Mileage VAT Element	-3.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Youth Offending Team	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Youth Offending Team	Staff Vehicle Mileage VAT Element	-0.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	CYADS units	Staff Vehicle Mileage	219.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	CYADS units	Staff Vehicle Mileage	35.06	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	CYADS units	Staff Vehicle Mileage VAT Element	-12.18	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Contact Team	Staff Vehicle Mileage	95.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	LAC Units 5-7	Staff Vehicle Mileage	141.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Long Term Conditions	Staff Vehicle Mileage VAT Element	-7.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Wightcare	Staff Vehicle Mileage	198.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Wightcare	Staff Vehicle Mileage VAT Element	-13.26	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Youth Offending Team	Staff Vehicle Mileage	44.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Youth Offending Team	Staff Vehicle Mileage	24.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Youth Offending Team	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Youth Offending Team	Staff Vehicle Mileage VAT Element	-4.44	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Fostering Units	Staff Vehicle Mileage	112.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Short Term Units	Staff Vehicle Mileage VAT Element	-7.47	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Wightcare	Staff Vehicle Mileage	52.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Wightcare	Staff Vehicle Mileage VAT Element	-3.48	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Wightcare	Staff Vehicle Mileage	112.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Wightcare	Staff Vehicle Mileage VAT Element	-6.25	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	School Music Service	Staff Vehicle Mileage	93.15	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	School Music Service	Staff Vehicle Mileage VAT Element	-5.18	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	First Response	Staff Vehicle Mileage	84.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	First Response	Staff Vehicle Mileage VAT Element	-4.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Wightcare	Staff Vehicle Mileage	317.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Wightcare	Staff Vehicle Mileage VAT Element	-17.63	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Wightcare	Staff Vehicle Mileage	98.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Wightcare	Staff Vehicle Mileage VAT Element	-5.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Wightcare	Staff Vehicle Mileage	198.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Wightcare	Staff Vehicle Mileage VAT Element	-13.26	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Wightcare	Staff Vehicle Mileage	213.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Wightcare	Staff Vehicle Mileage VAT Element	-14.22	REDA

Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Fostering Units	Staff Vehicle Mileage VAT Element	4.48	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Short Term Units	Staff Vehicle Mileage VAT Element	-4.48	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Short Term Units	Staff Vehicle Mileage VAT Element	-10.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	CYADS units	Staff Vehicle Mileage	43.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	CYADS units	Staff Vehicle Mileage VAT Element	-2.43	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Wightcare	Staff Vehicle Mileage	166.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Wightcare	Staff Vehicle Mileage VAT Element	-9.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Wightcare	Staff Vehicle Mileage	208.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Wightcare	Staff Vehicle Mileage VAT Element	-11.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Wightcare	Staff Vehicle Mileage	140.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Wightcare	Staff Vehicle Mileage VAT Element	-9.36	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Wightcare	Staff Vehicle Mileage	116.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Wightcare	Staff Vehicle Mileage VAT Element	-7.77	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Wightcare	Staff Vehicle Mileage	193.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Wightcare	Staff Vehicle Mileage VAT Element	-10.73	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Coroner	Staff Vehicle Mileage VAT Element	3.83	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Coroner	Staff Vehicle Mileage VAT Element	2.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	CYADS units	Staff Vehicle Mileage	25.77	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Environmental Health Geographical Team	Staff Vehicle Mileage	46.35	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Environmental Health Geographical Team	Staff Vehicle Mileage VAT Element	-3.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Wightcare	Staff Vehicle Mileage	309.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Wightcare	Staff Vehicle Mileage VAT Element	-20.64	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	LAC Units 1-4	Staff Vehicle Mileage	378.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	LAC Units 1-4	Staff Vehicle Mileage VAT Element	-25.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Wightcare	Staff Vehicle Mileage	192.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Wightcare	Staff Vehicle Mileage VAT Element	-12.81	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Short Breaks	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Short Breaks	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Short Breaks	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Short Breaks	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Short Breaks	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Short Breaks	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Short Breaks	Staff Vehicle Mileage VAT Element	-1.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Beaulieu Outreach Services	Staff Vehicle Mileage	123.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Beaulieu Outreach Services	Staff Vehicle Mileage VAT Element	-6.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Long Term Conditions	Staff Vehicle Mileage	222.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Long Term Conditions	Staff Vehicle Mileage	139.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Long Term Conditions	Staff Vehicle Mileage VAT Element	-20.08	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	School Music Service	Staff Vehicle Mileage	239.40	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	School Music Service	Staff Vehicle Mileage	38.30	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	School Music Service	Staff Vehicle Mileage VAT Element	-13.30	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Education Welfare Service	Staff Vehicle Mileage	100.80	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Education Welfare Service	Staff Vehicle Mileage VAT Element	-4.48	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Long Term Conditions	Staff Vehicle Mileage	83.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Long Term Conditions	Staff Vehicle Mileage VAT Element	-4.63	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Highway Maintenance Inspection	Staff Vehicle Mileage	180.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Highway Maintenance Inspection	Staff Vehicle Mileage VAT Element	-10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	First Response	Staff Vehicle Mileage	133.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	First Response	Staff Vehicle Mileage	124.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	First Response	Staff Vehicle Mileage VAT Element	-11.48	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Benefit Reviews & Overpayments	Staff Vehicle Mileage	370.80	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Benefit Reviews & Overpayments	Staff Vehicle Mileage	169.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Benefit Reviews & Overpayments	Staff Vehicle Mileage VAT Element	-32.18	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Strengthening Families	Staff Vehicle Mileage	49.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Strengthening Families	Staff Vehicle Mileage VAT Element	-3.33	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Self Directed Supprt	Staff Vehicle Mileage	135.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Self Directed Supprt	Staff Vehicle Mileage VAT Element	-9.06	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Self Directed Supprt	Staff Vehicle Mileage	153.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Self Directed Supprt	Staff Vehicle Mileage VAT Element	-10.23	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	ASC Quality Assurance	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	ASC Quality Assurance	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	ASC Quality Assurance	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	ASC Quality Assurance	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	ASC Quality Assurance	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	ASC Quality Assurance	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	ASC Quality Assurance	Staff Vehicle Mileage VAT Element	-3.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	First Response	Staff Vehicle Mileage	56.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	First Response	Staff Vehicle Mileage	56.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Commissioning Management Individual Support	Staff Vehicle Mileage VAT Element	-6.28	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Strengthening Families	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Strengthening Families	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Strengthening Families	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Strengthening Families	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Strengthening Families	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Strengthening Families	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Strengthening Families	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Strengthening Families	Staff Vehicle Mileage VAT Element	-2.48	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Targeted Youth Support	Staff Vehicle Mileage	88.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Targeted Youth Support	Staff Vehicle Mileage VAT Element	-4.97	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Schools Reorganisation	Staff Vehicle Mileage	129.15	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Schools Reorganisation	Staff Vehicle Mileage	39.15	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Schools Reorganisation	Staff Vehicle Mileage VAT Element	-9.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Short Breaks	Staff Vehicle Mileage	86.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Short Breaks	Staff Vehicle Mileage VAT Element	-4.80	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Education Welfare Service	Staff Vehicle Mileage	37.35	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Education Welfare Service	Staff Vehicle Mileage VAT Element	-2.11	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Alternative Provision	Staff Vehicle Mileage	110.25	REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Alternative Provision	Staff Vehicle Mileage VAT Element	-7.35	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Parking Attendants	Staff Vehicle Mileage	159.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Parking Attendants	Staff Vehicle Mileage	111.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Parking Attendants	Staff Vehicle Mileage VAT Element	-15.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Short Term Units	Income from Fees & Charges	1.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Child Protection	Income from Fees & Charges	1.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Mental Health Team	Income from Fees & Charges	24.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Mental Health Team	Income from Fees & Charges	5.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Mental Health Team	Income from Fees & Charges	5.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Mental Health Team	Income from Fees & Charges	1.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	No-Barriers	Income from Fees & Charges	1.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	No-Barriers	Income from Fees & Charges	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Review/Quality Assurance	Income from Fees & Charges	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Review/Quality Assurance	Income from Fees & Charges	5.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Deputyship Office	Income from Fees & Charges	2.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Deputyship Office	Income from Fees & Charges	1.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Deputyship Office	Income from Fees & Charges	2.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Deputyship Office	Income from Fees & Charges	2.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Deputyship Office	Income from Fees & Charges	2.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Deputyship Office	Income from Fees & Charges	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Long Term Conditions	Income from Fees & Charges	3.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Long Term Conditions	Income from Fees & Charges	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Long Term Conditions	Income from Fees & Charges	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Long Term Conditions	Income from Fees & Charges	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Review/Quality Assurance	Income from Fees & Charges	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Review/Quality Assurance	Income from Fees & Charges	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Homecare Reablement	Income from Fees & Charges	1.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Long Term Conditions	Income from Fees & Charges	7.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Youth - Duke of Edinburgh Award	Income from Fees & Charges	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	LAC Units 1-4	Income from Fees & Charges	1.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Review/Quality Assurance	Income from Fees & Charges	2.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Review/Quality Assurance	Income from Fees & Charges	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Long Term Conditions	Income from Fees & Charges	18.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	FAB Team	Income from Fees & Charges	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Short Term Units	Income from Fees & Charges	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Short Term Units	Income from Fees & Charges	5.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	LAC Units 5-7	Income from Fees & Charges	8.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	No-Barriers	Income from Fees & Charges	3.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Mental Health Day Services	Income from Fees & Charges	4.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Review/Quality Assurance	Income from Fees & Charges	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Long Term Conditions	Income from Fees & Charges	3.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	First Response	Income from Fees & Charges	18.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	First Response	Income from Fees & Charges	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Carers Support	Income from Fees & Charges	1.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Occupational Therapy	Income from Fees & Charges	2.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Mental Health Team	Income from Fees & Charges	3.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	FAB Team	Income from Fees & Charges	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	FAB Team	Income from Fees & Charges	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Long Term Conditions	Income from Fees & Charges	12.48	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Long Term Conditions	Income from Fees & Charges	0.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Long Term Conditions	Income from Fees & Charges	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Long Term Conditions	Income from Fees & Charges	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Long Term Conditions	Income from Fees & Charges	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Long Term Conditions	Income from Fees & Charges	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Long Term Conditions	Income from Fees & Charges	7.00	REDACTED PERSONAL DATA

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Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Long Term Conditions	Income from Fees & Charges	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Long Term Conditions	Income from Fees & Charges	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	First Response	Income from Fees & Charges	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	First Response	Income from Fees & Charges	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Self Directed Supprt	Income from Fees & Charges	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Self Directed Supprt	Income from Fees & Charges	4.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Self Directed Supprt	Income from Fees & Charges	12.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	First Response	Income from Fees & Charges	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	First Response	Income from Fees & Charges	6.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Rights of Way Strategy	Income from Fees & Charges	2.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Car Park cash collection	Income from Fees & Charges	6.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Policy & Conservation	Income from Fees & Charges	6.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Policy & Conservation	Income from Fees & Charges	7.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Leisure Management & Admin	Income from Fees & Charges	1.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Planning Business Support	Income from Fees & Charges	3.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Highways PFI Project	Income from Fees & Charges	1.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Trading Standards	Income from Fees & Charges	3.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Parking Attendants	Income from Fees & Charges	6.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Parking Attendants	Income from Fees & Charges	6.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Road Safety	Income from Fees & Charges	3.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Trading Standards	Income from Fees & Charges	3.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Coastal Management	Income from Fees & Charges	10.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Parking Attendants	Income from Fees & Charges	6.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Parking Attendants	Income from Fees & Charges	6.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Waste contracts	Income from Fees & Charges	7.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Parking Attendants	Income from Fees & Charges	6.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Planning Management	Income from Fees & Charges	2.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Parking Attendants	Income from Fees & Charges	6.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Parking Attendants	Income from Fees & Charges	6.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Parking Attendants	Income from Fees & Charges	6.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Parking Attendants	Income from Fees & Charges	6.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Parking Attendants	Income from Fees & Charges	6.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Parking Attendants	Income from Fees & Charges	6.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Parking Attendants	Income from Fees & Charges	6.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Parking Attendants	Income from Fees & Charges	6.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Project Manager Waste Strategy	Income from Fees & Charges	7.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Countryside Management	Income from Fees & Charges	3.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Leisure Management & Admin	Income from Fees & Charges	1.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Leisure Management & Admin	Income from Fees & Charges	2.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Countryside Management	Income from Fees & Charges	1.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Asst Dir-Eco & Tourism Development	Income from Fees & Charges	7.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Leisure Management & Admin	Income from Fees & Charges	5.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Rights of Way Strategy	Income from Fees & Charges	2.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Parking Attendants	Income from Fees & Charges	6.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Parking Attendants	Income from Fees & Charges	6.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Parking Attendants	Income from Fees & Charges	6.25 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	ICT Compliance & Infrastructure	Income from Fees & Charges	0.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Council Tax	Income from Fees & Charges	1.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Accountancy Team	Income from Fees & Charges	14.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Development Manager	Income from Fees & Charges	13.20 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	HR Support Team	Income from Fees & Charges	3.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Training-Childrens	Income from Fees & Charges	3.50 RED

Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Speech, Language and Communication	Income from Fees & Charges	2.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Statutory Assessment	Income from Fees & Charges	5.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Statutory Assessment	Income from Fees & Charges	4.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Childrens Services Finance	Income from Fees & Charges	1.00 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Parenting and Family Support	Income from Fees & Charges	6.25 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Parenting and Family Support	Income from Fees & Charges	6.25 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Core Programmes	Income from Fees & Charges	25.50 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Parenting and Family Support	Income from Fees & Charges	4.16 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Pre-school Special Educational Needs	Income from Fees & Charges	4.40 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Speech, Language and Communication	Income from Fees & Charges	2.90 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Speech, Language and Communication	Income from Fees & Charges	7.20 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Speech, Language and Communication	Income from Fees & Charges	6.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Wightcare	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Wightcare	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Wightcare	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Wightcare	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Wightcare	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Wightcare	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Fostering Units	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Fostering Units	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Fostering Units	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Fostering Units	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Fostering Units	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Fostering Units	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Wightcare	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Beaulieu Outreach Services	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Child Protection	Car Allowances Lump Sum	40.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Short Term Units	Car Allowances Lump Sum	40.12 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Beaulieu Outreach Services	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Building Control	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Building Control	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Waste contracts	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Countryside Management	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	ICT Compliance & Infrastructure	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Council Tax	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Coroner	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	My Life A Full Life	Stationery	11.99 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	My Life A Full Life	Stationery	75.27 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Renewal & Enforcement	Stationery	7.19 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Economic Development	Clothing & Laundry	2.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	No-Barriers	Sundry Office Expenses	15.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Homecare Reablement	Sundry Office Expenses	5.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Long Term Conditions	Sundry Office Expenses	1.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Self Directed Supprt	Sundry Office Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Targeted Youth Support	Sundry Office Expenses	12.87 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Arts Development & Promotion	Sundry Office Expenses	51.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Childrens Safeguarding Commissioners	Sundry Office Expenses	17.71 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	No-Barriers	Sundry Office Expenses	10.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	LAC Units 5-7	Sundry Office Expenses	13.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	CYADS units	Sundry Office Expenses	2.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Targeted Youth Support	Sundry Office Expenses	3.47 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Deputy Chief Fire Office	Sundry Office Expenses	38.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Deputy Chief Fire Office	Sundry Office Expenses	10.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Fire Operations	Sundry Office Expenses	1,250.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Fire Operations	Sundry Office Expenses	2,342.76 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Highways PFI Project	Sundry Office Expenses	2.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Highways PFI Project	Sundry Office Expenses	2.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Deputy Chief Fire Office	Sundry Office Expenses	5.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Deputy Chief Fire Office	Sundry Office Expenses	4.89 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Community Safety	Sundry Office Expenses	8.63 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Community Safety	Sundry Office Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Deputy Chief Fire Office	Sundry Office Expenses	13.98 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Road Safety	Sundry Office Expenses	12.63 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Road Safety	Sundry Office Expenses	1.34 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Coastal Management	Sundry Office Expenses	11.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	A.O.N.B.	Sundry Office Expenses	12.00 REDACTED PERSONAL DATA



Revenue	Economy & Environment	Payroll	30.04.2013	Highways PFI Project	Sundry Office Expenses	8.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Leisure Management & Admin	Sundry Office Expenses	9.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Leisure Management & Admin	Sundry Office Expenses	2.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Rights of Way Strategy	Sundry Office Expenses	49.09 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Rights of Way Strategy	Sundry Office Expenses	3.44 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Waste contracts	Sundry Office Expenses	18.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	ICT Compliance & Infrastructure	Sundry Office Expenses	6.49 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	ICT Technical Support	Sundry Office Expenses	27.48 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.04.2013	Human Resources	Sundry Office Expenses	25.13 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Parenting and Family Support	Sundry Office Expenses	5.32 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Speech, Language and Communication	Sundry Office Expenses	8.71 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Personal & Community Development Learning	Sundry Office Expenses	3.98 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Lanesend Primary	Sundry Office Expenses	48.22 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Personal & Community Development Learning	Sundry Office Expenses	5.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	No-Barriers	Postage	7.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Homecare Reablement	Postage	4.39 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Homecare Reablement	Postage	0.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Deputy Chief Fire Office	Postage	5.90 REDACTED PERSONAL DATA
Revenue	Chief Executive, Schools & Learning	Payroll	30.04.2013	Parenting and Family Support	Postage	1.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Mental Health Team	Phone Calls	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Review/Quality Assurance	Phone Calls	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Review/Quality Assurance	Phone Calls	3.87 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Adelaide Resource Centre	Phone Calls	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Fostering Units	Phone Calls	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Mental Health Team	Phone Calls	2.48 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Homelessness	Phone Calls	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Homelessness	Phone Calls	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Homelessness	Phone Calls	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Fostering Units	Phone Calls	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Emergency Duty Service	Phone Calls	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Emergency Duty Service	Phone Calls	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Fostering Units	Phone Calls	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Fostering Units	Phone Calls	8.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	CYADS units	Phone Calls	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Wightcare	Phone Calls	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Emergency Duty Service	Phone Calls	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Emergency Duty Service	Phone Calls	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Emergency Duty Service	Phone Calls	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Emergency Duty Service	Phone Calls	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	Emergency Duty Service	Phone Calls	10.77 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Deputy Chief Fire Office	Phone Calls	8.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Deputy Chief Fire Office	Phone Calls	8.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Deputy Chief Fire Office	Phone Calls	8.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Deputy Chief Fire Office	Phone Calls	8.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Deputy Chief Fire Office	Phone Calls	8.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Deputy Chief Fire Office	Phone Calls	8.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Deputy Chief Fire Office	Phone Calls	8.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Building Control	Phone Calls	10.77 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Building Control	Phone Calls	10.77 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Building Control	Phone Calls	10.77 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Deputy Chief Fire Office	Phone Calls	8.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Deputy Chief Fire Office	Phone Calls	8.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Deputy Chief Fire Office	Phone Calls	8.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Building Control	Phone Calls	10.77 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Deputy Chief Fire Office	Phone Calls	8.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Deputy Chief Fire Office	Phone Calls	8.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Deputy Chief Fire Office	Phone Calls	8.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.04.2013	Deputy Chief Fire Office	Phone Calls	8.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.04.2013	CYADS units	Mobile Telecoms	10.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	GPC	03.04.2013	IOW Walking Festival	Client Expenses	28.65 QUAY ARTS
Revenue	Economy & Environment	GPC	25.04.2013	IOW Walking Festival	Marketing Costs	92.50 LONDON EMBLEM LTD
Revenue	Community Wellbeing & Social Care	GPC	28.03.2013	Support for Looked After Children	Public Transport Fares	56.00 WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	04.04.2013	Support for LAC Unit 1	Transport of Clients	5.80 WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	04.04.2013	Support for LAC Unit 6	Transport of Clients	12.90 WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	05.04.2013	Support for LAC Unit 6	Transport of Clients	10.00 HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	08.04.2013	Support for LAC Unit 6	Transport of Clients	10.00 HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	09.04.2013	Support for Looked After Children	Public Transport Fares	18.00 HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	09.04.2013	Support for Looked After Children	Public Transport Fares	40.25 REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	11.04.2013	Support for LAC Unit 6	Transport of Clients	40.75 REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	12.04.2013	Support for LAC Unit 6	Transport of Clients	5.80 WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	12.04.2013	Support for Looked After Children	Public Transport Fares	12.90 WWW.WIGHTLINK.CO.UK

Revenue	Community Wellbeing & Social Care	GPC	15.04.2013	Support for LAC Unit 6	Transport of Clients	35.00	THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	15.04.2013	Support for Looked After Children	Public Transport Fares	41.00	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	16.04.2013	Support for Looked After Children	Public Transport Fares	43.00	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	18.04.2013	Support for LAC Unit 6	Transport of Clients	48.00	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	23.04.2013	Support for Looked After Children	Public Transport Fares	40.25	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	02.04.2013	Group Managers	Public Transport Fares	11.90	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	02.04.2013	Longer Term Intervention Management	Public Transport Fares	11.90	REDFUNNEL.CO.UK
Revenue	Resources	GPC	02.04.2013	Legal Services	Public Transport Fares	11.90	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	12.04.2013	Longer Term Intervention Management	Public Transport Fares	43.24	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	15.04.2013	Short Term Units	Support Children	-10.00	ARGOS DIRECT
Revenue	Community Wellbeing & Social Care	GPC	19.04.2013	Longer Term Intervention Management	Public Transport Fares	40.95	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	23.04.2013	Longer Term Intervention Management	Public Transport Fares	11.80	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	25.04.2013	Longer Term Intervention Management	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Resources	GPC	08.04.2013	ICT Compliance & Infrastructure	Training and Conferences	355.21	PREMIER TRAVEL INN
Revenue	Resources	GPC	08.04.2013	ICT Service Support Manager	Public Transport Fares	92.72	THE TRAINLINE.COM
Revenue	Resources	GPC	17.04.2013	ICT Management	Public Transport Fares	170.85	THE TRAINLINE.COM
Revenue	Resources	GPC	18.04.2013	ICT Management	Public Transport Fares	92.11	THE TRAINLINE.COM
Revenue	Resources	GPC	24.04.2013	ICT Management	Public Transport Fares	96.59	THE TRAINLINE.COM
Revenue	Resources	GPC	05.04.2013	Legal Services	Public Transport Fares	17.16	WEST COWES TICKET OFFICE
Revenue	Community Wellbeing & Social Care	GPC	02.04.2013	LAC Units 1-4	Unallocated PCard Expenses	12.00	WIGAN COUNCIL/INTERNET
Revenue	Community Wellbeing & Social Care	GPC	02.04.2013	LAC Units 1-4	Travel Expenses	66.30	THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	02.04.2013	LAC Units 1-4	Travel Expenses	12.90	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	02.04.2013	LAC Units 1-4	Travel Expenses	74.00	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	02.04.2013	LAC Units 1-4	Travel Expenses	17.70	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	05.04.2013	LAC Units 1-4	Travel Expenses	69.00	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	05.04.2013	LAC Units 1-4	Travel Expenses	84.50	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	05.04.2013	LAC Units 1-4	Travel Expenses	15.30	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	10.04.2013	Support for LAC Unit 3	Unallocated PCard Expenses	36.54	ARGOS RETAIL GROUP
Revenue	Community Wellbeing & Social Care	GPC	11.04.2013	Support for LAC Unit 3	Unallocated PCard Expenses	16.67	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	18.04.2013	Support for LAC Unit 3	Unallocated PCard Expenses	18.00	REGISTRARS
Revenue	Community Wellbeing & Social Care	GPC	22.04.2013	Support for LAC Unit 3	Unallocated PCard Expenses	46.00	UK PASSPORT AGENCY
Revenue	Community Wellbeing & Social Care	GPC	22.04.2013	Support for LAC Unit 3	Unallocated PCard Expenses	46.00	UK PASSPORT AGENCY
Revenue	Resources	GPC	17.04.2013	ICT Refresh Program	Computer Purchase & Rental	10.57	AMAZON MARKTEPLACE
Revenue	Resources	GPC	18.04.2013	ICT Refresh Program	Computer Software Licencing	492.88	CONDUSIVE TECHNOLOGIES
Revenue	Resources	GPC	18.04.2013	ICT Refresh Program	Computer Software Licencing	671.81	TELERIK
Revenue	Resources	GPC	25.04.2013	ICT Refresh Program	Computer Purchase & Rental	19.84	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	18.04.2013	LAC Units 1-4	Travel Expenses	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	25.04.2013	LAC Units 1-4	Public Transport Fares	57.80	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	28.03.2013	Public Libraries Central	Marketing Costs	38.00	ISTOCK INTERNATIONAL
Revenue	Community Wellbeing & Social Care	GPC	28.03.2013	Public Libraries Central	General Materials	8.99	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	28.03.2013	Public Libraries Central	General Materials	6.99	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	03.04.2013	Public Libraries Central	Marketing Costs	38.00	ISTOCK INTERNATIONAL
Revenue	Community Wellbeing & Social Care	GPC	18.04.2013	Public Libraries Central	Conference Expenses	64.25	RAMADA ENCORE M-KEYNES
Revenue	Community Wellbeing & Social Care	GPC	22.04.2013	Public Libraries Central	Conference Expenses	45.50	RED FUNNEL GROUP
Revenue	Resources	GPC	11.04.2013	Litigation Costs	Legal Fees - Other Parties	1.00	COMPANIES HOUSE
Revenue	Resources	GPC	16.04.2013	Legal Services	Training and Conferences	85.00	ILEX.ORG.UK
Revenue	Resources	GPC	17.04.2013	Legal Services	Training and Conferences	162.50	ILEX TUTORIAL
Revenue	Economy & Environment	GPC	17.04.2013	Emergency Management	Public Transport Fares	-17.16	RED FUNNEL BOOKIT
Revenue	Economy & Environment	GPC	17.04.2013	Emergency Management	Public Transport Fares	5.83	EURO CAR PARKS
Revenue	Economy & Environment	GPC	17.04.2013	Emergency Management	Public Transport Fares	51.48	WEST COWES TICKET OFFICE
Revenue	Economy & Environment	GPC	22.04.2013	Emergency Management	Public Transport Fares	51.10	WIGHTLINK
Revenue	Economy & Environment	GPC	22.04.2013	Emergency Management	Training and Conferences	108.32	MILLENNIUM BAILEYS
Revenue	Economy & Environment	GPC	22.04.2013	Emergency Management	Public Transport Fares	4.50	LUL TICKET MACHINE
Revenue	Economy & Environment	GPC	23.04.2013	Emergency Management	Public Transport Fares	4.50	LUL TICKET MACHINE
Revenue	Economy & Environment	GPC	09.04.2013	Ryde Harbour	Postage	12.00	POST OFFICE COUNTER
Revenue	Economy & Environment	GPC	09.04.2013	Ryde Harbour	Operational Equipment	16.25	W HURST & SON RYDE
Revenue	Economy & Environment	GPC	10.04.2013	Ryde Harbour	Operational Equipment	140.72	CHANT LOCK
Revenue	Economy & Environment	GPC	24.04.2013	Ryde Harbour	Operational Equipment	1.00	ISLE OF WIGHT COUNCIL
Revenue	Economy & Environment	GPC	25.04.2013	Ryde Harbour	Operational Equipment	8.90	SYDENHAM LTD
Revenue	Economy & Environment	GPC	08.04.2013	Diversity & Workforce	Training and Conferences	50.00	DSA THEORY TEST
Revenue	Economy & Environment	GPC	24.04.2013	Diversity & Workforce	Training and Conferences	77.00	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	28.03.2013	Crematorium	Fixtures and Fittings	116.67	FLOWERS BY NIC
Revenue	Economy & Environment	GPC	09.04.2013	Crematorium	Unallocated PCard Expenses	99.99	SCREWFIX DIRECT
Revenue	Community Wellbeing & Social Care	GPC	17.04.2013	Community & Wellbeing Directorate	Public Transport Fares	90.50	RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	GPC	12.04.2013	Museums & Collection	Public Transport Fares	12.40	WEST COWES TICKET OFFICE
Revenue	Community Wellbeing & Social Care	GPC	16.04.2013	Roman Villa Newport	Operational Equipment	21.41	B & Q
Revenue	Community Wellbeing & Social Care	GPC	23.04.2013	Museums & Collection	Marketing Costs	4.17	POUNDLAND LTD 1241
Revenue	Community Wellbeing & Social Care	GPC	23.04.2013	Museums & Collection	Marketing Costs	35.38	B & Q
Revenue	Community Wellbeing & Social Care	GPC	24.04.2013	Roman Villa Newport	Operational Equipment	2.50	TESCO STORE 5567
Revenue	Economy & Environment	GPC	28.03.2013	Deputy Chief Fire Office	Conference Expenses	78.75	CHEQUERS INN
Revenue	Economy & Environment	GPC	23.04.2013	Deputy Chief Fire Office	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	04.04.2013	Parking Attendants	Training and Conferences	114.50	STAGECOACH SOUTH

Revenue	Economy & Environment	GPC	05.04.2013	Leisure Access System	Training and Conferences	8.25 POST OFFICE COUNTER
Revenue	Economy & Environment	GPC	16.04.2013	Parking Attendants	Training and Conferences	118.75 PREMIER TRAVEL INN
Revenue	Economy & Environment	GPC	17.04.2013	The Heights	Payment to Private Contractors	24.13 HALFORDS 0454
Revenue	Economy & Environment	GPC	18.04.2013	Leisure Management & Admin	Advertising & Publicity	18.64 POINT OF SALE
Revenue	Economy & Environment	GPC	22.04.2013	Leisure Management & Admin	Advertising & Publicity	44.50 POINT OF SALE
Revenue	Economy & Environment	GPC	22.04.2013	Fairway Sports Complex	Consumable Cleaning Materials	96.40 ITS TOOLS LTD
Revenue	Economy & Environment	GPC	23.04.2013	Leisure Management & Admin	Employee Subsistence Expenses	39.75 REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	28.03.2013	Homelessness	Operational Equipment	165.83 IW HOTELS
Revenue	Community Wellbeing & Social Care	GPC	02.04.2013	Head of Community Wellbeing	Payment to Private Contractors	291.67 TRAVELODGE
Revenue	Community Wellbeing & Social Care	GPC	02.04.2013	Head of Community Wellbeing	Payments to/Aid Provided to Clients	165.83 IW HOTELS
Revenue	Community Wellbeing & Social Care	GPC	05.04.2013	Homelessness	Operational Equipment	165.00 IW HOTELS
Revenue	Community Wellbeing & Social Care	GPC	08.04.2013	Homelessness	Payments to/Aid Provided to Clients	49.17 TRAVELODGE
Revenue	Community Wellbeing & Social Care	GPC	10.04.2013	Homelessness	Operational Equipment	41.67 MERLBOURNE-ARDENLE
Revenue	Community Wellbeing & Social Care	GPC	22.04.2013	Homelessness	Operational Equipment	378.33 MERLBOURNE-ARDENLE
Revenue	Economy & Environment	GPC	05.04.2013	Medina Leisure Centre	Delegated Minor Maintenance	24.12 W HURST & SON
Revenue	Community Wellbeing & Social Care	GPC	28.03.2013	Support for LAC Unit 5	Support Children	9.70 HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	05.04.2013	Leaving Care Costs	Support Children	150.82 ARGOS LTD
Revenue	Community Wellbeing & Social Care	GPC	08.04.2013	Support for LAC Unit 5	Support Children	39.60 HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	15.04.2013	LAC Units 5-7	Public Transport Fares	43.24 REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	16.04.2013	Support for LAC Unit 5	Support Children	18.10 RED FUNNEL BOOKIT
Revenue	Community Wellbeing & Social Care	GPC	16.04.2013	Support for LAC Unit 5	Support Children	42.50 NATIONAL EXPRESS
Revenue	Community Wellbeing & Social Care	GPC	19.04.2013	Leaving Care Costs	Support Children	277.14 ARGOS RETAIL GROUP
Revenue	Community Wellbeing & Social Care	GPC	23.04.2013	LAC Units 5-7	Public Transport Fares	48.70 WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	24.04.2013	Support for LAC Unit 5	Support Children	10.00 ISLE OF WIGHT COUNCIL
Revenue	Community Wellbeing & Social Care	GPC	22.04.2013	Support for LAC Unit 5	Support Children	81.00 MATALAN RETAIL LTD
Revenue	Community Wellbeing & Social Care	GPC	22.04.2013	Support for LAC Unit 5	Support Children	26.00 NEXT 0554 NEPORT IOW
Revenue	Economy & Environment	GPC	24.04.2013	Public Transport	Printing Costs	-177.20 PAYPAL ZX SONG
Revenue	Economy & Environment	GPC	11.04.2013	Regulatory Management & Admin Support	Printing Costs	47.68 WWW.PLASTICSBYPOST.CO.
Revenue	Community Wellbeing & Social Care	GPC	09.04.2013	Childrens Safeguarding Commissioners	Training and Conferences	35.00 WP-YMCA FAIRTHORNE
Revenue	Community Wellbeing & Social Care	GPC	15.04.2013	Longer Term Intervention Management	Public Transport Fares	87.80 THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	15.04.2013	Longer Term Intervention Management	Postage	6.00 THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	15.04.2013	Longer Term Intervention Management	Public Transport Fares	48.70 WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	17.04.2013	Childrens Safeguarding Commissioners	Public Transport Fares	126.30 THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	17.04.2013	Childrens Safeguarding Commissioners	Postage	6.00 THE TRAINLINE.COM
Revenue	Chief Executive, Schools & Learning	GPC	24.04.2013	Branstone Farm	General Materials	20.05 SCATS COUNTRYSTORE 51
Revenue	Chief Executive, Schools & Learning	GPC	24.04.2013	Branstone Farm	General Materials	10.42 SCATS COUNTRYSTORE 51
Revenue	Community Wellbeing & Social Care	GPC	16.04.2013	Childrens Rights	Catering Purchases	23.82 SAINSBURYS SACAT 2105
Revenue	Community Wellbeing & Social Care	GPC	17.04.2013	Childrens Rights	Public Transport Fares	135.00 STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	17.04.2013	Childrens Rights	Public Transport Fares	2.90 STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	28.03.2013	Longer Term Intervention Management	Travel Expenses	43.65 WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	28.03.2013	Longer Term Intervention Management	Travel Expenses	44.10 WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	09.04.2013	S. 17 STU 1	Travel Expenses	14.40 THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	09.04.2013	S. 17 STU 1	Travel Expenses	6.00 THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	12.04.2013	Short Term Units	Travel Expenses	20.40 HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	22.04.2013	Short Term Units	Employee Subsistence Expenses	7.38 CINEWORLD.CO.UK
Revenue	Economy & Environment	GPC	07.04.2013	Deputy Chief Fire Office	Public Transport Fares	48.50 WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	09.04.2013	Deputy Chief Fire Office	Public Transport Fares	12.40 RED FUNNEL BOOKIT
Revenue	Economy & Environment	GPC	10.04.2013	Deputy Chief Fire Office	Public Transport Fares	48.70 WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	18.04.2013	Deputy Chief Fire Office	Conference Expenses	79.17 HOTEL LA TOUR
Revenue	Economy & Environment	GPC	18.04.2013	Deputy Chief Fire Office	Public Transport Fares	4.27 NCP LIMITED
Revenue	Community Wellbeing & Social Care	GPC	17.04.2013	FAB Team	Public Transport Fares	231.95 THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	22.04.2013	FAB Team	Public Transport Fares	35.40 WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	03.04.2013	Westridge Squash Courts	Licences	55.00 THE SQUASH RACKETS ASSOCIATION
Revenue	Economy & Environment	GPC	11.04.2013	The Heights	Operational Equipment	102.36 PHYSICAL COMPANY LTD
Revenue	Economy & Environment	GPC	11.04.2013	The Heights	Operational Equipment	37.00 SOUND DYNAMICS LTD
Revenue	Economy & Environment	GPC	18.04.2013	The Heights	Licences	145.50 TVLICENSING.CO.UK
Revenue	Economy & Environment	GPC	18.04.2013	Westridge Squash Courts	Licences	145.50 TVLICENSING.CO.UK
Revenue	Economy & Environment	GPC	21.04.2013	The Heights	Licences	20.24 ZUMBA FITNESS
Revenue	Resources	GPC	25.04.2013	County Hall, Newport	Fixtures and Fittings	216.00 MAGRINI LTD
Revenue	Community Wellbeing & Social Care	GPC	18.04.2013	CYADS units	Travel Expenses	39.90 HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	22.04.2013	CYADS units	Travel Expenses	45.50 WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	22.04.2013	CYADS units	Client Expenses	8.75 POST OFFICE COUNTER
Revenue	Community Wellbeing & Social Care	GPC	24.04.2013	CYADS units	Travel Expenses	12.90 WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	25.04.2013	Child Protection	Travel Expenses	42.00 REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	25.04.2013	Child Protection	Travel Expenses	20.20 RED FUNNEL BOOKIT
Revenue	Community Wellbeing & Social Care	GPC	25.04.2013	CYADS units	Travel Expenses	18.00 HOVERTRAVEL LTD
Revenue	Economy & Environment	GPC	27.03.2013	Deputy Chief Fire Office	Public Transport Fares	48.20 WIGHTLINK
Revenue	Economy & Environment	GPC	10.04.2013	Deputy Chief Fire Office	Conference Expenses	54.37 PREMIER TRAVEL INN
Revenue	Economy & Environment	GPC	15.04.2013	Deputy Chief Fire Office	Public Transport Fares	-43.24 REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	22.04.2013	Deputy Chief Fire Office	Public Transport Fares	39.75 REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	22.04.2013	Deputy Chief Fire Office	Public Transport Fares	48.70 WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	28.03.2013	Medina Leisure Centre	Delegated Minor Maintenance	170.00 CHEAP SKIPS (IW) LTD

Revenue	Economy & Environment	GPC	04.04.2013	Medina Leisure Centre	Delegated Minor Maintenance	133.33	CHANT LOCK
Revenue	Economy & Environment	GPC	08.04.2013	Medina Leisure Centre	Delegated Minor Maintenance	255.70	EASTERN STORAGE EQUIPMENT
Revenue	Economy & Environment	GPC	10.04.2013	Medina Leisure Centre	Operational Equipment	80.63	WWW.JUMPYBUMPY.COM
Revenue	Economy & Environment	GPC	12.04.2013	Medina Leisure Centre	Catering Equipment	2.39	W HURST & SON
Revenue	Economy & Environment	GPC	12.04.2013	Medina Leisure Centre	Catering Equipment	54.16	W HURST & SON
Revenue	Economy & Environment	GPC	18.04.2013	Medina Leisure Centre	Delegated Minor Maintenance	141.94	DULUX DECORATOR CENTRE
Revenue	Economy & Environment	GPC	25.04.2013	Medina Leisure Centre	Public Transport Fares	33.79	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	11.04.2013	CYADS units	Public Transport Fares	43.24	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	25.04.2013	CYADS units	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Resources	GPC	03.04.2013	Revs & Bens Managerial & Administration	Public Transport Fares	52.10	WWW.REDSPOTTEDHANK
Revenue	Resources	GPC	03.04.2013	Local Welfare Assistance Scheme	Sundry Office Expenses	140.00	W M MORRISONS
Revenue	Resources	GPC	03.04.2013	Local Welfare Assistance Scheme	Sundry Office Expenses	310.00	CO-OP GROUP 070620
Revenue	Resources	GPC	04.04.2013	Revs & Bens Managerial & Administration	Public Transport Fares	91.30	WWW.REDSPOTTEDHANK
Revenue	Resources	GPC	05.04.2013	Local Welfare Assistance Scheme	Sundry Office Expenses	21.00	HIGH STREET VOUCHER
Revenue	Resources	GPC	08.04.2013	Benefits Manager	Public Transport Fares	91.30	WWW.REDSPOTTEDHANK
Revenue	Resources	GPC	08.04.2013	Local Welfare Assistance Scheme	Sundry Office Expenses	400.00	CO-OP GROUP 070620
Revenue	Resources	GPC	10.04.2013	Local Welfare Assistance Scheme	Sundry Office Expenses	2,000.00	W M MORRISONS
Revenue	Resources	GPC	11.04.2013	Local Welfare Assistance Scheme	Sundry Office Expenses	149.99	ARGOS RETAIL GROUP
Revenue	Resources	GPC	11.04.2013	Local Welfare Assistance Scheme	Postage	8.95	ARGOS RETAIL GROUP
Revenue	Resources	GPC	11.04.2013	Fraud Section	Public Transport Fares	85.70	WWW.REDSPOTTEDHANK
Revenue	Resources	GPC	11.04.2013	Local Welfare Assistance Scheme	Sundry Office Expenses	2,000.00	HIGH STREET VOUCHER
Revenue	Resources	GPC	11.04.2013	Local Welfare Assistance Scheme	Postage	9.95	HIGH STREET VOUCHER
Revenue	Resources	GPC	12.04.2013	Local Welfare Assistance Scheme	Public Transport Fares	75.60	WWW.REDSPOTTEDHANK
Revenue	Resources	GPC	15.04.2013	Local Welfare Assistance Scheme	Public Transport Fares	72.00	WWW.REDSPOTTEDHANK
Revenue	Resources	GPC	15.04.2013	Local Welfare Assistance Scheme	Postage	7.00	WWW.REDSPOTTEDHANK
Revenue	Resources	GPC	15.04.2013	NNDR	Public Transport Fares	85.70	WWW.REDSPOTTEDHANK
Revenue	Resources	GPC	16.04.2013	Fraud Section	Public Transport Fares	18.10	WWW.REDSPOTTEDHANK
Revenue	Resources	GPC	16.04.2013	Fraud Section	Public Transport Fares	57.80	WWW.REDSPOTTEDHANK
Revenue	Resources	GPC	16.04.2013	Local Welfare Assistance Scheme	Sundry Office Expenses	550.00	CO-OP GROUP 070620
Revenue	Resources	GPC	19.04.2013	Local Welfare Assistance Scheme	Sundry Office Expenses	1,500.00	CO-OP GROUP 070620
Revenue	Resources	GPC	19.04.2013	Local Welfare Assistance Scheme	Sundry Office Expenses	566.63	CURRYS ONLINE
Revenue	Resources	GPC	22.04.2013	Fraud Section	Public Transport Fares	92.70	WWW.REDSPOTTEDHANK
Revenue	Resources	GPC	22.04.2013	Fraud Section	Public Transport Fares	108.70	WWW.REDSPOTTEDHANK
Revenue	Resources	GPC	23.04.2013	Fraud Section	Sundry Office Expenses	10.00	ISLE OF WIGHT COUNCIL
Revenue	Chief Executive, Schools & Learning	GPC	15.04.2013	Thompson House Tuition Centre (PRU)	General Materials	7.88	W M MORRISONS
Revenue	Chief Executive, Schools & Learning	GPC	15.04.2013	Thompson House Tuition Centre (PRU)	General Materials	87.49	ARGOS LTD
Revenue	Chief Executive, Schools & Learning	GPC	15.04.2013	Thompson House Tuition Centre (PRU)	General Materials	20.83	TK MAXX
Revenue	Chief Executive, Schools & Learning	GPC	16.04.2013	Thompson House Tuition Centre (PRU)	General Materials	66.67	WESTRIDGE GOLF CENTRE
Revenue	Chief Executive, Schools & Learning	GPC	18.04.2013	Alternative Provision	Purchase of Books	18.16	AMAZON MARKETPLACE
Revenue	Community Wellbeing & Social Care	GPC	28.03.2013	Dinosaur Isle Museum	Order Settlement	144.84	BOOKER LIMITED SANDOWN
Revenue	Community Wellbeing & Social Care	GPC	02.04.2013	Dinosaur Isle Museum	Unallocated PCard Expenses	15.88	AMAZON MARKETPLACE
Revenue	Community Wellbeing & Social Care	GPC	21.04.2013	Dinosaur Isle Museum	Order Settlement	135.47	BOOKER LIMITED SANDOWN
Revenue	Community Wellbeing & Social Care	GPC	21.04.2013	Dinosaur Isle Museum	Order Settlement	25.64	BOOKER LIMITED SANDOWN
Revenue	Community Wellbeing & Social Care	GPC	25.04.2013	Dinosaur Isle Museum	Operational Equipment	15.00	SHOP SERVICES RETAIL LTD
Revenue	Community Wellbeing & Social Care	GPC	09.04.2013	My Life A Full Life	Training and Conferences	310.00	EB INTEGRATED CARE
Revenue	Economy & Environment	GPC	12.04.2013	Highways PFI Project	Public Transport Fares	20.00	WIGHTLINK
Revenue	Community Wellbeing & Social Care	GPC	16.04.2013	Transforming Social Care	Training and Conferences	90.40	WIGHTLINK
Revenue	Chief Executive, Schools & Learning	GPC	16.04.2013	Adult Services Training	Training and Conferences	90.40	WIGHTLINK
Revenue	Community Wellbeing & Social Care	GPC	18.04.2013	Transforming Social Care	Training and Conferences	91.50	WIGHTLINK
Revenue	Economy & Environment	GPC	10.04.2013	A.O.N.B.	Public Transport Fares	69.05	THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	10.04.2013	A.O.N.B.	Public Transport Fares	11.80	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	10.04.2013	A.O.N.B.	Publications	39.99	PAYPAL LANDSCAPE INSTITUTE
Revenue	Economy & Environment	GPC	22.04.2013	A.O.N.B.	Public Transport Fares	47.43	THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	22.04.2013	A.O.N.B.	Public Transport Fares	11.80	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	03.04.2013	Adoption Units	Postage	12.72	SUPERDRUG STORES PLC
Revenue	Community Wellbeing & Social Care	GPC	09.04.2013	Adoption Costs	Client Expenses	141.67	VILLAGE HOTEL WIRRAL
Revenue	Community Wellbeing & Social Care	GPC	13.04.2013	Adoption Costs	Employee Subsistence Expenses	1.83	VILLAGE HOTEL WIRRAL
Revenue	Community Wellbeing & Social Care	GPC	15.04.2013	Adoption Units	Publications	65.00	WWW.BAAF.ORG.UK
Revenue	Community Wellbeing & Social Care	GPC	16.04.2013	Adoption Units	Public Transport Fares	127.30	STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	16.04.2013	Adoption Units	Employee Subsistence Expenses	4.05	TRAVELODGE
Revenue	Community Wellbeing & Social Care	GPC	16.04.2013	Adoption Units	Employee Subsistence Expenses	30.83	TRAVELODGE
Revenue	Community Wellbeing & Social Care	GPC	19.04.2013	Adoption Costs	Sundry Office Expenses	9.50	MARKS & SPENCER
Revenue	Community Wellbeing & Social Care	GPC	23.04.2013	Adoption Units	Publications	33.50	ZAZZLE.CO.UK.GBP
Revenue	Community Wellbeing & Social Care	GPC	25.04.2013	Adoption Units	Public Transport Fares	121.40	STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	03.04.2013	Reviewing Officer	Travel Expenses	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	23.04.2013	Reviewing Officer	Travel Expenses	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	04.04.2013	Fostering Units	Office Equipment	49.99	MAPLIN ISLEOFWIGHT PO30
Revenue	Community Wellbeing & Social Care	GPC	10.04.2013	Support for LAC Unit 2	Support Children	10.00	COVENTRY CC
Revenue	Community Wellbeing & Social Care	GPC	16.04.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	157.99	TESCO DIRECT
Revenue	Community Wellbeing & Social Care	GPC	16.04.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	117.99	TESCO - WAYFAIR STORES
Revenue	Community Wellbeing & Social Care	GPC	23.04.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	340.78	ARGOS RETAIL GROUP
Revenue	Community Wellbeing & Social Care	GPC	23.04.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	77.34	ARGOS RETAIL GROUP

Revenue	Community Wellbeing & Social Care	GPC	24.04.2013	Support for LAC Unit 2	Support Children	11.00	ISLE OF WIGHT COUNCIL
Revenue	Community Wellbeing & Social Care	GPC	08.04.2013	Adoption Costs	Public Transport Fares	106.00	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	10.04.2013	Adoption Costs	Client Expenses	92.00	UK PASSPORT AGENCY
Revenue	Economy & Environment	GPC	24.04.2013	Deputy Chief Fire Office	Public Transport Fares	15.30	RED FUNNEL BOOKIT
Revenue	Economy & Environment	GPC	24.04.2013	Deputy Chief Fire Office	Public Transport Fares	48.70	WIGHTLINK FERRIES
Revenue	Economy & Environment	GPC	01.04.2013	Highways PFI Project	Office Equipment	17.99	ARGOS LTD
Revenue	Resources	GPC	28.03.2013	Accountancy Team	Public Transport Fares	-35.50	THE TRAINLINE.COM
Revenue	Resources	GPC	28.03.2013	Business Intelligence	Training and Conferences	16.80	REDFUNNEL.CO.UK
Revenue	Resources	GPC	11.04.2013	Business Management	Training and Conferences	995.00	EASYBOOK TRAINING LTD
Revenue	Resources	GPC	19.04.2013	Business Intelligence	Training and Conferences	196.67	JURYS INN
Revenue	Resources	GPC	10.04.2013	Legal Services	Unallocated PCard Expenses	13.50	HOVERTRAVEL LTD
Revenue	Resources	GPC	17.04.2013	Legal Services	Unallocated PCard Expenses	25.00	TK MAXX
Revenue	Resources	GPC	28.03.2013	NNDR	Legal Fees - Other Parties	102.00	HMCOURTS-SERVICE
Revenue	Resources	GPC	28.03.2013	Council Tax	Legal Fees - Other Parties	1,758.00	HMCOURTS-SERVICE
Revenue	Community Wellbeing & Social Care	GPC	17.04.2013	Head of Childrens - Safeguarding	Public Transport Fares	86.50	WIGHTLINK FERRIES
Revenue	Community Wellbeing & Social Care	GPC	19.04.2013	Head of Childrens - Safeguarding	Public Transport Fares	-81.50	WIGHTLINK FERRIES
Revenue	Community Wellbeing & Social Care	GPC	02.04.2013	LAC Units 5-7	Public Transport Fares	45.00	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	04.04.2013	Leaving Care Costs	Unallocated PCard Expenses	133.00	EXPRESS MEDICALS
Revenue	Community Wellbeing & Social Care	GPC	08.04.2013	LAC Units 5-7	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	17.04.2013	LAC Units 5-7	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	19.04.2013	LAC Units 5-7	Public Transport Fares	42.00	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	19.04.2013	LAC Units 5-7	Support Children	10.00	ISLE OF WIGHT COUNCIL
Revenue	Community Wellbeing & Social Care	GPC	22.04.2013	LAC Units 5-7	Public Transport Fares	7.14	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	23.04.2013	LAC Units 5-7	Public Transport Fares	18.20	STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	23.04.2013	Leaving Care Costs	Support Children	55.64	ARGOS LTD
Revenue	Community Wellbeing & Social Care	GPC	15.04.2013	Parklands Day Services	Public Transport Fares	279.00	KARDAN TRAVEL HOLIDAYS
Revenue	Community Wellbeing & Social Care	GPC	02.04.2013	Community & Wellbeing Directorate	Training and Conferences	295.00	MILTON-KEYNES.GOV.UK
Revenue	Community Wellbeing & Social Care	GPC	08.04.2013	Public Health Core	Public Transport Fares	43.24	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	10.04.2013	Public Health Core	Public Transport Fares	42.62	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	10.04.2013	Public Health Core	Public Transport Fares	22.50	THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	11.04.2013	Improvement Worker	Public Transport Fares	3.29	BOOTS,1003
Revenue	Community Wellbeing & Social Care	GPC	18.04.2013	Community & Wellbeing Directorate	Public Transport Fares	70.80	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	22.04.2013	Improvement Worker	Professional Services	72.71	PREMIER TRAVEL INN
Revenue	Community Wellbeing & Social Care	GPC	28.03.2013	Fostering services	Purchase of Books	20.00	WATERSTONES
Revenue	Community Wellbeing & Social Care	GPC	03.04.2013	Fostering services	Catering Purchases	149.05	SAINSBURYS 2105
Revenue	Community Wellbeing & Social Care	GPC	05.04.2013	Fostering services	Payments to/Aid Provided to Clients	39.58	PREMIER TRAVEL INN
Revenue	Community Wellbeing & Social Care	GPC	05.04.2013	Fostering services	Public Transport Fares	29.00	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	05.04.2013	Fostering services	Travel Expenses	59.00	ANDICARS LTD
Revenue	Community Wellbeing & Social Care	GPC	08.04.2013	Fostering services	Purchase of Books	25.00	PARTRIDGE & PRINT
Revenue	Community Wellbeing & Social Care	GPC	08.04.2013	Fostering services	Postage	3.25	PARTRIDGE & PRINT
Revenue	Community Wellbeing & Social Care	GPC	09.04.2013	Fostering services	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	15.04.2013	Fostering services	Purchase of Books	120.35	WWW.BAAF.ORG.UK
Revenue	Community Wellbeing & Social Care	GPC	17.04.2013	Fostering services	Travel Expenses	33.00	AQUA CARS LTD
Revenue	Community Wellbeing & Social Care	GPC	17.04.2013	Fostering services	Public Transport Fares	13.80	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	17.04.2013	Fostering services	Sundry Office Expenses	1.00	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	19.04.2013	Fostering services	Sundry Office Expenses	18.00	THATS SERVICE PARTY SHOP
Revenue	Community Wellbeing & Social Care	GPC	22.04.2013	Fostering services	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	22.04.2013	Fostering services	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	24.04.2013	Fostering services	Public Transport Fares	18.00	HOVERTRAVEL LTD
Revenue	Chief Executive, Schools & Learning	GPC	28.03.2013	Alternative Provision	Unallocated PCard Expenses	20.83	WWW.NASEN.ORG.UK
Revenue	Chief Executive, Schools & Learning	GPC	28.03.2013	Alternative Provision	Unallocated PCard Expenses	90.00	WWW.NASEN.ORG.UK
Revenue	Chief Executive, Schools & Learning	GPC	28.03.2013	Alternative Provision	Travel Expenses	16.80	REDFUNNEL.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	28.03.2013	Alternative Provision	Travel Expenses	13.60	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	05.04.2013	Alternative Provision	General Educational Materials	159.00	OPTIMUS EDUCATION
Revenue	Chief Executive, Schools & Learning	GPC	08.04.2013	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	49.90	NBN INTERNATIONAL
Revenue	Resources	GPC	08.04.2013	Transport Fleet Admin	Vehicle Maintenance Costs	222.50	WWW.DVLA.GOV.UK
Revenue	Resources	GPC	08.04.2013	Transport Fleet Admin	Vehicle Maintenance Costs	167.50	WWW.DVLA.GOV.UK
Revenue	Resources	GPC	08.04.2013	Transport Fleet Admin	Vehicle Maintenance Costs	227.50	WWW.DVLA.GOV.UK
Revenue	Resources	GPC	08.04.2013	Transport Fleet Admin	Vehicle Maintenance Costs	282.50	WWW.DVLA.GOV.UK
Revenue	Resources	GPC	08.04.2013	Transport Fleet Admin	Vehicle Maintenance Costs	282.50	WWW.DVLA.GOV.UK
Revenue	Resources	GPC	08.04.2013	Transport Fleet Admin	Vehicle Maintenance Costs	222.50	WWW.DVLA.GOV.UK
Revenue	Resources	GPC	08.04.2013	Transport Fleet Admin	Vehicle Maintenance Costs	222.50	WWW.DVLA.GOV.UK
Revenue	Resources	GPC	08.04.2013	Transport Fleet Admin	Unallocated PCard Expenses	167.50	WWW.DVLA.GOV.UK
Revenue	Resources	GPC	08.04.2013	Transport Fleet Admin	Vehicle Maintenance Costs	222.50	WWW.DVLA.GOV.UK
Revenue	Resources	GPC	08.04.2013	Transport Fleet Admin	Vehicle Maintenance Costs	167.50	WWW.DVLA.GOV.UK
Revenue	Resources	GPC	11.04.2013	Transport Fleet Admin	Unallocated PCard Expenses	227.50	WWW.DVLA.GOV.UK
Revenue	Community Wellbeing & Social Care	GPC	28.03.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	2,225.00	COUNTY COURTS
Revenue	Community Wellbeing & Social Care	GPC	28.03.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	2,225.00	COUNTY COURTS
Revenue	Community Wellbeing & Social Care	GPC	05.04.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	2,225.00	COUNTY COURTS
Revenue	Resources	GPC	08.04.2013	Litigation Costs	Legal Fees - Other Parties	60.00	MONEYCLAIM.GOV.UK
Revenue	Community Wellbeing & Social Care	GPC	08.04.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	2,225.00	COUNTY COURTS
Revenue	Community Wellbeing & Social Care	GPC	10.04.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	2,225.00	COUNTY COURTS

Revenue	Community Wellbeing & Social Care	GPC	10.04.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	1,900.00	COUNTY COURTS
Revenue	Community Wellbeing & Social Care	GPC	10.04.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	170.00	COUNTY COURTS
Revenue	Community Wellbeing & Social Care	GPC	18.04.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	700.00	COMBINED COURT CENTRAL
Revenue	Community Wellbeing & Social Care	GPC	23.04.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	2,225.00	COUNTY COURTS
Revenue	Community Wellbeing & Social Care	GPC	23.04.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	2,225.00	COMBINED COURT CENTRAL
Revenue	Community Wellbeing & Social Care	GPC	02.04.2013	Short Term Units	Transport of Clients	43.24	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	04.04.2013	Group Managers	Unallocated PCard Expenses	49.20	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	12.04.2013	Group Managers	Travel Expenses	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	11.04.2013	Children's Services Strategic Management	Public Transport Fares	17.16	WEST COWES TICKET OFFICE
Revenue	Chief Executive, Schools & Learning	GPC	11.04.2013	Children's Services Strategic Management	Public Transport Fares	6.50	RED FUNNEL GROUP
Revenue	Chief Executive, Schools & Learning	GPC	28.03.2013	Commissioning Manager for 14-19	Public Transport Fares	-68.90	THE TRAINLINE.COM
Revenue	Chief Executive, Schools & Learning	GPC	30.03.2013	Parenting and Family Support	Purchase of Books	52.03	AMAZON MARKTEPLACE
Revenue	Chief Executive, Schools & Learning	GPC	03.04.2013	Hearing Impaired Service	Public Transport Fares	43.24	REDFUNNEL.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	03.04.2013	Hearing Impaired Service	Public Transport Fares	43.24	REDFUNNEL.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	03.04.2013	Hearing Impaired Service	Public Transport Fares	43.24	REDFUNNEL.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	03.04.2013	Hearing Impaired Service	Public Transport Fares	39.75	REDFUNNEL.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	03.04.2013	Hearing Impaired Service	Public Transport Fares	39.75	REDFUNNEL.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	03.04.2013	Hearing Impaired Service	Public Transport Fares	39.75	REDFUNNEL.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	03.04.2013	Hearing Impaired Service	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	03.04.2013	Hearing Impaired Service	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	03.04.2013	Hearing Impaired Service	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	03.04.2013	Hearing Impaired Service	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	03.04.2013	Hearing Impaired Service	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	03.04.2013	Hearing Impaired Service	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	09.04.2013	Education Welfare Service	General Materials	3.50	CO-OP GROUP 070624
Revenue	Chief Executive, Schools & Learning	GPC	11.04.2013	Parent Partnership	General Materials	14.56	CO-OP GROUP 070624
Revenue	Chief Executive, Schools & Learning	GPC	11.04.2013	Home to School Transport	Transport of Clients	90.00	SOUTH VECTIS - COMMERCIAL
Revenue	Chief Executive, Schools & Learning	GPC	11.04.2013	Home to School Transport	Transport of Clients	270.00	SOUTH VECTIS - COMMERCIAL
Revenue	Chief Executive, Schools & Learning	GPC	18.04.2013	Manager Specialist SEN Services	Public Transport Fares	8.16	THE TRAINLINE.COM
Revenue	Chief Executive, Schools & Learning	GPC	23.04.2013	Manager Specialist SEN Services	Public Transport Fares	44.47	THE TRAINLINE.COM
Revenue	Resources	GPC	15.04.2013	Shared Services Manager	Public Transport Fares	85.70	THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	12.04.2013	CYADS units	Unallocated PCard Expenses	90.34	PARK RESORTS LTD
Revenue	Community Wellbeing & Social Care	GPC	28.03.2013	Targeted Youth Support	General Educational Materials	113.00	WWW.EDGENAILS.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	08.04.2013	Targeted Youth Support	Public Transport Fares	217.00	SOUTH VECTIS - NEWPORT
Revenue	Community Wellbeing & Social Care	GPC	09.04.2013	Youth- Ryde(Well St)	General Materials	108.84	DULUX DECORATOR CENTRE
Revenue	Community Wellbeing & Social Care	GPC	19.04.2013	Youth- Newport	General Materials	4.03	NEWWEY & EYRE
Revenue	Community Wellbeing & Social Care	GPC	22.04.2013	Youth- Ryde(Well St)	General Materials	12.92	B & Q
Revenue	Community Wellbeing & Social Care	GPC	22.04.2013	Youth- Ryde(Well St)	General Materials	13.69	W HURST & SON
Revenue	Community Wellbeing & Social Care	GPC	08.04.2013	Central & West Provision	General Materials	30.11	VISTAPRINT
Revenue	Community Wellbeing & Social Care	GPC	12.04.2013	Central & West Provision	General Materials	16.80	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	22.04.2013	Central & West Provision	General Materials	145.50	TV LICENSING
Revenue	Community Wellbeing & Social Care	GPC	24.04.2013	Central & West Provision	General Materials	2.64	SAINSBURYS 2105
Revenue	Community Wellbeing & Social Care	GPC	25.04.2013	Youth & Community	Public Transport Fares	235.25	www.FLYBE.COM
Revenue	Community Wellbeing & Social Care	GPC	28.03.2013	Youth- Sandown/Lake	Operational Equipment	29.40	LIDL UK
Revenue	Community Wellbeing & Social Care	GPC	28.03.2013	Youth- Sandown/Lake	Operational Equipment	5.43	LIDL UK
Revenue	Community Wellbeing & Social Care	GPC	10.04.2013	Youth- Sandown/Lake	Catering Purchases	19.58	W M MORRISONS
Revenue	Community Wellbeing & Social Care	GPC	11.04.2013	Youth- Sandown/Lake	Teaching Materials	126.67	WWW.GAK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	18.04.2013	Youth- Sandown/Lake	Music and Video	34.94	HMV UK LTD
Revenue	Community Wellbeing & Social Care	GPC	22.04.2013	Youth- Sandown/Lake	Catering Purchases	11.80	W M MORRISONS
Revenue	Community Wellbeing & Social Care	GPC	24.04.2013	Youth- Sandown/Lake	Catering Purchases	16.49	W M MORRISONS
Revenue	Community Wellbeing & Social Care	GPC	25.04.2013	Youth- Sandown/Lake	Operational Equipment	3.29	W M MORRISONS
Revenue	Community Wellbeing & Social Care	GPC	25.04.2013	Youth- Sandown/Lake	Computer Maintenance	22.49	PC WORLD
Revenue	Community Wellbeing & Social Care	GPC	25.04.2013	Youth- Sandown/Lake	Computer Maintenance	4.99	CURRYS
Revenue	Community Wellbeing & Social Care	GPC	25.04.2013	Youth- Sandown/Lake	Computer Maintenance	22.49	CURRYS
Revenue	Community Wellbeing & Social Care	GPC	25.04.2013	Youth- Sandown/Lake	Computer Maintenance	6.66	CURRYS
Revenue	Community Wellbeing & Social Care	GPC	23.04.2013	Youth- Cowes	Unallocated PCard Expenses	19.18	IDML
Revenue	Economy & Environment	GPC	03.04.2013	SOEC INTERREG NEW	Employee Subsistence Expenses	99.17	BEST WESTERN HOTELS
Revenue	Economy & Environment	GPC	15.04.2013	Strategic AssetsTeam	Training and Conferences	31.88	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	19.04.2013	Economic Development	Public Transport Fares	84.50	STAGECOACH SOUTH
Revenue	Economy & Environment	GPC	11.04.2013	Diversity & Workforce	Training and Conferences	63.04	THISLITE CHELTENHAM
Revenue	Economy & Environment	GPC	11.04.2013	Diversity & Workforce	Training and Conferences	63.04	THISLITE CHELTENHAM
Revenue	Economy & Environment	GPC	12.04.2013	Diversity & Workforce	Training and Conferences	60.00	FIRE SERVICE COLLEGE
Revenue	Economy & Environment	GPC	16.04.2013	Diversity & Workforce	Training and Conferences	525.00	ASHORNE HILL MANAGEMENT COLLEGE
Revenue	Economy & Environment	GPC	18.04.2013	Deputy Chief Fire Office	Public Transport Fares	48.00	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	04.04.2013	Deputy Chief Fire Office	Public Transport Fares	323.98	www.FLYBE.COM
Revenue	Economy & Environment	GPC	07.04.2013	Deputy Chief Fire Office	Conference Expenses	105.00	PREMIER TRAVEL INN
Revenue	Economy & Environment	GPC	07.04.2013	Fire Technical Support	Vehicle Maintenance Costs	222.50	WWW.DVLA.GOV.UK
Revenue	Economy & Environment	GPC	07.04.2013	Fire Technical Support	Vehicle Maintenance Costs	93.25	WWW.DVLA.GOV.UK
Revenue	Economy & Environment	GPC	07.04.2013	Deputy Chief Fire Office	Public Transport Fares	36.20	WEST COWES TICKET OFFICE
Revenue	Economy & Environment	GPC	15.04.2013	Deputy Chief Fire Office	Public Transport Fares	43.00	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	18.04.2013	Fire Technical Support	Maintenance of Operational Equipment	4.65	MAPLIN ISLEOFWIGHT PO30
Revenue	Economy & Environment	GPC	23.04.2013	Fire Technical Support	Vehicle Maintenance Costs	93.27	WWW.GETCARMATS.CO.UK

Revenue	Community Wellbeing & Social Care	GPC	15.04.2013	LSCB (Local Safeguarding Childrens Board)	Travel Expenses	5.83	EURO CAR PARKS
Revenue	Community Wellbeing & Social Care	GPC	15.04.2013	LSCB (Local Safeguarding Childrens Board)	Public Transport Fares	14.60	WEST COWES TICKET OFFICE
Revenue	Community Wellbeing & Social Care	GPC	02.04.2013	Support for LAC Unit 2	Public Transport Fares	22.00	WEST COWES TICKET OFFICE
Revenue	Community Wellbeing & Social Care	GPC	08.04.2013	Support for LAC Unit 2	Support Children	38.58	CINEWORLD IOW
Revenue	Community Wellbeing & Social Care	GPC	09.04.2013	Support for LAC Unit 2	Support Children	8.75	POST OFFICE COUNTER
Revenue	Community Wellbeing & Social Care	GPC	11.04.2013	Support for LAC Unit 2	Support Children	8.79	RED FALCON
Revenue	Community Wellbeing & Social Care	GPC	11.04.2013	Support for LAC Unit 2	Support Children	9.24	RED EAGLE
Revenue	Community Wellbeing & Social Care	GPC	11.04.2013	Support for LAC Unit 2	Public Transport Fares	45.25	EAST COWES TICKET OFFICE
Revenue	Community Wellbeing & Social Care	GPC	18.04.2013	Support for LAC Unit 2	Support Children	10.79	SUBWAY
Revenue	Community Wellbeing & Social Care	GPC	18.04.2013	Support for LAC Unit 2	Support Children	3.25	RED FALCON
Revenue	Community Wellbeing & Social Care	GPC	18.04.2013	Support for LAC Unit 2	Support Children	7.25	RED FALCON
Revenue	Community Wellbeing & Social Care	GPC	18.04.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	60.69	BARGAINS GALORE
Revenue	Community Wellbeing & Social Care	GPC	18.04.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	26.30	ASK
Revenue	Community Wellbeing & Social Care	GPC	18.04.2013	Support for LAC Unit 2	Public Transport Fares	45.25	EAST COWES TICKET OFFICE
Revenue	Community Wellbeing & Social Care	GPC	18.04.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	85.00	BRITISH HEART FOUNDATION
Revenue	Community Wellbeing & Social Care	GPC	23.04.2013	Fostering services	Payments to/Aid Provided to Clients	24.00	MOTHERCARE UK LTD
Revenue	Community Wellbeing & Social Care	GPC	23.04.2013	Fostering services	Payments to/Aid Provided to Clients	10.00	PEACOCK STORES
Revenue	Community Wellbeing & Social Care	GPC	23.04.2013	Support for LAC Unit 2	Support Children	55.22	POST OFFICE COUNTER
Revenue	Community Wellbeing & Social Care	GPC	29.03.2013	Beaulieu House	General Materials	14.12	DUNELM
Revenue	Community Wellbeing & Social Care	GPC	29.03.2013	Beaulieu House	Catering Purchases	195.28	SAINSBURYS TO YOU 2105
Revenue	Community Wellbeing & Social Care	GPC	31.03.2013	Beaulieu House	Client Expenses	35.52	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	01.04.2013	Beaulieu House	Catering Purchases	100.32	SAINSBURYS TO YOU 2105
Revenue	Community Wellbeing & Social Care	GPC	03.04.2013	Beaulieu House	Catering Purchases	181.24	SAINSBURYS TO YOU 2105
Revenue	Community Wellbeing & Social Care	GPC	05.04.2013	Beaulieu House	Catering Purchases	38.86	SAINSBURYS TO YOU 2105
Revenue	Community Wellbeing & Social Care	GPC	08.04.2013	Beaulieu House	General Materials	468.00	BIGDUG LIMITED
Revenue	Community Wellbeing & Social Care	GPC	08.04.2013	Beaulieu House	Catering Purchases	198.19	SAINSBURYS TO YOU 2105
Revenue	Community Wellbeing & Social Care	GPC	09.04.2013	Beaulieu House	General Materials	32.60	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	10.04.2013	Beaulieu House	Catering Purchases	32.92	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	10.04.2013	Beaulieu House	General Materials	7.12	ARGOS LTD
Revenue	Community Wellbeing & Social Care	GPC	10.04.2013	Beaulieu House	Transport of Clients	34.21	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	10.04.2013	Beaulieu House	General Materials	14.95	DUNELM
Revenue	Community Wellbeing & Social Care	GPC	11.04.2013	Beaulieu House	General Materials	53.30	B & Q
Revenue	Community Wellbeing & Social Care	GPC	12.04.2013	Beaulieu House	Operational Equipment	9.96	B & Q
Revenue	Community Wellbeing & Social Care	GPC	12.04.2013	Beaulieu House	Catering Purchases	131.50	SAINSBURYS 2105
Revenue	Community Wellbeing & Social Care	GPC	12.04.2013	Beaulieu House	Catering Purchases	171.70	SAINSBURYS TO YOU 2105
Revenue	Community Wellbeing & Social Care	GPC	12.04.2013	Beaulieu House	Unallocated PCard Expenses	834.00	LUSHINGTON GARDEN BUILDINGS LIMITED
Revenue	Community Wellbeing & Social Care	GPC	16.04.2013	Beaulieu House	Catering Purchases	193.67	SAINSBURYS TO YOU 2105
Revenue	Community Wellbeing & Social Care	GPC	19.04.2013	Beaulieu House	Catering Purchases	214.77	SAINSBURYS TO YOU 2105
Revenue	Community Wellbeing & Social Care	GPC	22.04.2013	Beaulieu House	Catering Purchases	183.00	SAINSBURYS TO YOU 2105
Revenue	Community Wellbeing & Social Care	GPC	24.04.2013	Beaulieu House	Unallocated PCard Expenses	66.29	WWW.BLADERUNNER.TV
Revenue	Community Wellbeing & Social Care	GPC	24.04.2013	Beaulieu House	Catering Purchases	99.99	LIDL UK
Revenue	Community Wellbeing & Social Care	GPC	24.04.2013	Beaulieu House	Delegated Minor Maintenance	41.86	DULUX DECORATOR CENTRE
Revenue	Community Wellbeing & Social Care	GPC	25.04.2013	Beaulieu House	General Materials	23.94	DUNELM
Revenue	Economy & Environment	GPC	15.04.2013	Emergency Management	Training and Conferences	350.00	CAPITA BUSINESS SERVICES
Revenue	Economy & Environment	GPC	17.04.2013	Emergency Management	Public Transport Fares	5.83	EURO CAR PARKS
Revenue	Economy & Environment	GPC	07.04.2013	Deputy Chief Fire Office	Public Transport Fares	72.10	WIGHTLINK
Revenue	Economy & Environment	GPC	16.04.2013	Deputy Chief Fire Office	Conference Expenses	63.54	PREMIER TRAVEL INN
Revenue	Community Wellbeing & Social Care	GPC	28.03.2013	Adelaide Resource Centre	Clothing & Laundry	16.67	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	28.03.2013	Adelaide Resource Centre	Catering Purchases	74.69	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	04.04.2013	Adelaide Resource Centre	Catering Purchases	5.13	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	04.04.2013	Adelaide Resource Centre	Catering Purchases	39.80	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	06.04.2013	Adelaide Resource Centre	Clothing & Laundry	132.00	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	11.04.2013	Adelaide Resource Centre	Catering Purchases	10.47	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	11.04.2013	Adelaide Resource Centre	Catering Purchases	30.30	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	13.04.2013	Adelaide Resource Centre	Catering Purchases	9.70	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	18.04.2013	Adelaide Resource Centre	Catering Purchases	8.02	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	18.04.2013	Adelaide Resource Centre	Catering Purchases	46.71	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	25.04.2013	Adelaide Resource Centre	Clothing & Laundry	94.33	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	25.04.2013	Adelaide Resource Centre	Catering Purchases	63.15	TESCO EXTRA 5567
Revenue	Chief Executive, Schools & Learning	GPC	29.03.2013	Alternative Provision	Purchase of Books	28.98	AMAZON MARKTEPLACE
Revenue	Chief Executive, Schools & Learning	GPC	14.04.2013	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	11.92	B & Q
Revenue	Chief Executive, Schools & Learning	GPC	15.04.2013	Clatterford Pupil Referral Unit (PRU)	Schools Examination Fees	63.00	PEARSON EDUCATION LTD
Revenue	Chief Executive, Schools & Learning	GPC	17.04.2013	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	19.44	SAINSBURYS 2105
Revenue	Chief Executive, Schools & Learning	GPC	21.04.2013	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	4.77	SAINSBURYS 2105
Revenue	Chief Executive, Schools & Learning	GPC	22.04.2013	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	17.07	SAINSBURYS 2105
Revenue	Economy & Environment	GPC	02.04.2013	Deputy Chief Fire Office	Public Transport Fares	39.75	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	29.03.2013	Contact Team	Office Equipment	47.43	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	09.04.2013	LAC Units 1-4	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	09.04.2013	LAC Units 1-4	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	10.04.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	72.50	UK PASSPORT AGENCY
Revenue	Community Wellbeing & Social Care	GPC	11.04.2013	LAC Units 1-4	Support Children	85.43	ARGOS RETAIL GROUP
Revenue	Community Wellbeing & Social Care	GPC	11.04.2013	LAC Units 5-7	Support Children	85.42	ARGOS RETAIL GROUP

Revenue	Community Wellbeing & Social Care	GPC	11.04.2013	LAC Units 1-4	Employee Subsistence Expenses	85.25	PREMIER TRAVEL INN
Revenue	Community Wellbeing & Social Care	GPC	11.04.2013	LAC Units 1-4	Transport of Clients	43.24	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	15.04.2013	Support for LAC Unit 4	Support Children	4.49	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	15.04.2013	Support for LAC Unit 4	Support Children	1.65	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	16.04.2013	Support for LAC Unit 4	Support Children	5.95	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	21.04.2013	Contact Team	Operational Equipment	47.43	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	25.04.2013	LAC Units 1-4	Public Transport Fares	43.24	REDFUNNEL.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	29.03.2013	ASYE Programme	Purchase of Books	60.69	AMAZON MARKTEPLACE
Revenue	Chief Executive, Schools & Learning	GPC	29.03.2013	Learning & Development Resource Centre	Purchase of Books	38.18	AMAZON MARKTEPLACE
Revenue	Chief Executive, Schools & Learning	GPC	29.03.2013	Learning & Development Resource Centre	Purchase of Books	10.62	AMAZON MARKTEPLACE
Revenue	Chief Executive, Schools & Learning	GPC	29.03.2013	ASYE Programme	Purchase of Books	40.46	AMAZON MARKTEPLACE
Revenue	Chief Executive, Schools & Learning	GPC	08.04.2013	Learning & Development Resource Centre	Purchase of Books	-2.95	MACMILLAN PUBLISHERS LTD
Revenue	Chief Executive, Schools & Learning	GPC	08.04.2013	Learning & Development Resource Centre	Purchase of Books	18.14	MACMILLAN PUBLISHERS LTD
Revenue	Chief Executive, Schools & Learning	GPC	09.04.2013	Learning & Development Resource Centre	Purchase of Books	3.54	AMAZON MARKTEPLACE
Revenue	Chief Executive, Schools & Learning	GPC	09.04.2013	Learning & Development Resource Centre	Purchase of Books	4.28	AMAZON MARKTEPLACE
Revenue	Chief Executive, Schools & Learning	GPC	10.04.2013	Learning & Development Resource Centre	Purchase of Books	15.19	MACMILLAN PUBLISHERS LTD
Revenue	Chief Executive, Schools & Learning	GPC	11.04.2013	Learning & Development Resource Centre	General Educational Materials	4.99	AMAZON MARKTEPLACE
Revenue	Chief Executive, Schools & Learning	GPC	13.04.2013	Learning & Development Resource Centre	Purchase of Books	22.33	AMAZON MARKTEPLACE
Revenue	Chief Executive, Schools & Learning	GPC	13.04.2013	Learning & Development Resource Centre	General Educational Materials	38.21	AMAZON MARKTEPLACE
Revenue	Chief Executive, Schools & Learning	GPC	13.04.2013	Learning & Development Resource Centre	General Educational Materials	5.19	AMAZON MARKTEPLACE
Revenue	Chief Executive, Schools & Learning	GPC	15.04.2013	Learning & Development Resource Centre	Purchase of Books	51.36	AMAZON MARKTEPLACE
Revenue	Chief Executive, Schools & Learning	GPC	19.04.2013	Learning & Development Resource Centre	General Educational Materials	3.40	AMAZON MARKTEPLACE
Revenue	Chief Executive, Schools & Learning	GPC	19.04.2013	Learning & Development Resource Centre	General Educational Materials	11.88	AMAZON MARKTEPLACE
Revenue	Chief Executive, Schools & Learning	GPC	19.04.2013	Learning & Development Resource Centre	General Educational Materials	34.40	AMAZON MARKTEPLACE
Revenue	Chief Executive, Schools & Learning	GPC	22.04.2013	Learning & Development Resource Centre	Purchase of Books	7.59	AMAZON MARKTEPLACE
Revenue	Chief Executive, Schools & Learning	GPC	22.04.2013	WISE	Purchase of Books	54.56	AMAZON MARKTEPLACE
Revenue	Chief Executive, Schools & Learning	GPC	22.04.2013	WISE	Purchase of Books	4.12	AMAZON MARKTEPLACE
Revenue	Chief Executive, Schools & Learning	GPC	22.04.2013	Learning & Development Resource Centre	Purchase of Books	100.37	AMAZON MARKTEPLACE
Revenue	Chief Executive, Schools & Learning	GPC	23.04.2013	Adult Services Training	Purchase of Books	105.60	PAYPAL KIRWIN MACLEAN
Revenue	Chief Executive, Schools & Learning	GPC	23.04.2013	Learning & Development Resource Centre	Purchase of Books	52.13	AMAZON MARKTEPLACE
Revenue	Chief Executive, Schools & Learning	GPC	24.04.2013	Adult Services Training	Purchase of Books	80.92	AMAZON MARKTEPLACE
Revenue	Chief Executive, Schools & Learning	GPC	19.04.2013	WISE	General Materials	21.58	B & Q
Revenue	Chief Executive, Schools & Learning	GPC	19.04.2013	WISE	General Materials	14.97	HALFORDS 0454
Revenue	Resources	GPC	28.03.2013	ICT Contracts	Computer Software Licencing	106.80	WWW.SECURACERT.CO.UK
Revenue	Resources	GPC	02.04.2013	ICT Refresh Program	Computer Purchase & Rental	179.94	AMAZON MARKTEPLACE
Revenue	Resources	GPC	02.04.2013	ICT Refresh Program	Computer Purchase & Rental	94.95	AMAZON MARKTEPLACE
Revenue	Resources	GPC	10.04.2013	ICT Refresh Program	Computer Purchase & Rental	-45.99	AMAZON MARKTEPLACE
Revenue	Resources	GPC	12.04.2013	ICT Refresh Program	Computer Purchase & Rental	66.19	FASTHOSTS INTERNET
Revenue	Resources	GPC	08.04.2013	Cllr PUGH D.	Public Transport Fares	55.00	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	03.04.2013	The Heights	Operational Equipment	44.97	SCREWFIX DIRECT
Revenue	Economy & Environment	GPC	19.04.2013	The Heights	Maintenance of Operational Equipment	64.24	SCREWFIX DIRECT
Revenue	Economy & Environment	GPC	23.04.2013	Westridge Squash Courts	Operational Equipment	116.66	SCREWFIX DIRECT
Revenue	Economy & Environment	GPC	23.04.2013	The Heights	Operational Equipment	46.65	SCREWFIX DIRECT
Revenue	Resources	GPC	28.03.2013	Litigation Costs	Legal Fees - Other Parties	210.00	MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	28.03.2013	Litigation Costs	Legal Fees - Other Parties	25.00	MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	28.03.2013	Litigation Costs	Legal Fees - Other Parties	25.00	MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	28.03.2013	Litigation Costs	Legal Fees - Other Parties	60.00	MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	28.03.2013	Litigation Costs	Legal Fees - Other Parties	100.00	COUNTY COURTS
Revenue	Resources	GPC	28.03.2013	Litigation Costs	Legal Fees - Other Parties	30.00	COUNTY COURTS
Revenue	Community Wellbeing & Social Care	GPC	11.04.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	2,225.00	COUNTY COURTS
Revenue	Resources	GPC	16.04.2013	Litigation Costs	Legal Fees - Other Parties	100.00	COUNTY COURTS
Revenue	Resources	GPC	16.04.2013	Litigation Costs	Legal Fees - Other Parties	100.00	COUNTY COURTS
Revenue	Resources	GPC	17.04.2013	Litigation Costs	Legal Fees - Other Parties	80.00	MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	17.04.2013	Litigation Costs	Legal Fees - Other Parties	60.00	COUNTY COURTS
Revenue	Resources	GPC	17.04.2013	Litigation Costs	Legal Fees - Other Parties	60.00	COUNTY COURTS
Revenue	Resources	GPC	17.04.2013	Litigation Costs	Legal Fees - Other Parties	100.00	COUNTY COURTS
Revenue	Community Wellbeing & Social Care	GPC	18.04.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	2,225.00	COUNTY COURTS
Revenue	Resources	GPC	22.04.2013	Litigation Costs	Legal Fees - Other Parties	60.00	COUNTY COURTS
Revenue	Community Wellbeing & Social Care	GPC	04.04.2013	Short Breaks	Operational Equipment	1.52	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	04.04.2013	Short Breaks	Operational Equipment	2.15	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	08.04.2013	Short Breaks	Operational Equipment	7.61	UK SAILING ACADEMY
Revenue	Community Wellbeing & Social Care	GPC	08.04.2013	Short Breaks	Operational Equipment	26.57	ARGOS LTD
Revenue	Community Wellbeing & Social Care	GPC	08.04.2013	Family Info Zone	Travel Expenses	61.55	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	09.04.2013	Short Breaks	Operational Equipment	15.97	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	10.04.2013	Short Breaks	Operational Equipment	6.48	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	17.04.2013	Short Breaks	Operational Equipment	4.32	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	23.04.2013	Short Breaks	Operational Equipment	22.22	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	24.04.2013	Short Breaks	Operational Equipment	19.22	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	24.04.2013	Short Breaks	Operational Equipment	12.00	AMAZON MARKTEPLACE
Revenue	Chief Executive, Schools & Learning	GPC	04.04.2013	Strategic Partnerships, Consultation & Business	Public Transport Fares	-4.60	THE TRAINLINE.COM
Revenue	Resources	GPC	05.04.2013	Cllr COUSINS D.	Public Transport Fares	-10.50	THE TRAINLINE.COM
Revenue	Chief Executive, Schools & Learning	GPC	05.04.2013	Strategic Manager Consultation	Public Transport Fares	27.10	THE TRAINLINE.COM



Revenue	Chief Executive, Schools & Learning	GPC	05.04.2013	Strategic Manager Consultation	Public Transport Fares	22.98	THE TRAINLINE.COM
Revenue	Chief Executive, Schools & Learning	GPC	08.04.2013	Office Management	Professional Subscriptions	179.00	EMAP LTD-SUBSCRIPTIONS
Revenue	Community Wellbeing & Social Care	GPC	16.04.2013	S.17 CPU 3	Payments to/Aid Provided to Clients	179.99	CURRYS
Revenue	Resources	GPC	28.03.2013	County Hall,Newport	Minor Works	4.17	W HURST & SON
Revenue	Resources	GPC	28.03.2013	County Hall,Newport	Minor Works	8.58	W HURST & SON
Revenue	Resources	GPC	28.03.2013	County Hall,Newport	Minor Works	24.98	W HURST & SON
Revenue	Resources	GPC	09.04.2013	County Hall Central Mail Room	Operational Equipment	20.82	MAPLIN ISLEOFWIGHT PO30
Revenue	Resources	GPC	17.04.2013	County Hall Central Mail Room	Security of Buildings	7.49	W HURST & SON
Revenue	Community Wellbeing & Social Care	GPC	18.04.2013	Social Care Admin Training	Minor Works	5.25	THE LOCK SHOP
Revenue	Resources	GPC	19.04.2013	County Hall,Newport	Minor Works	11.04	W HURST & SON
Revenue	Resources	GPC	22.04.2013	County Hall,Newport	Minor Works	0.60	W HURST & SON
Revenue	Resources	GPC	22.04.2013	County Hall,Newport	Minor Works	8.24	W HURST & SON
Revenue	Resources	GPC	22.04.2013	County Hall,Newport	Minor Works	4.13	W HURST & SON
Revenue	Resources	GPC	25.04.2013	Transformation Costs	Operational Equipment	11.67	THE LOCK SHOP
Revenue	Economy & Environment	GPC	10.04.2013	Emergency Management	Public Transport Fares	15.23	WEST QUAY CARS (SOUTHAMPTON)
Revenue	Economy & Environment	GPC	10.04.2013	Emergency Management	Public Transport Fares	5.83	EURO CAR PARKS
Revenue	Economy & Environment	GPC	10.04.2013	Emergency Management	Public Transport Fares	17.16	WEST COWES TICKET OFFICE
Revenue	Economy & Environment	GPC	17.04.2013	Emergency Management	Public Transport Fares	15.23	WEST QUAY CARS (SOUTHAMPTON)
Revenue	Economy & Environment	GPC	18.04.2013	Emergency Management	Public Transport Fares	5.83	EURO CAR PARKS
Revenue	Economy & Environment	GPC	18.04.2013	Emergency Management	Public Transport Fares	17.16	WEST COWES TICKET OFFICE
Revenue	Economy & Environment	GPC	24.04.2013	Emergency Management	Public Transport Fares	3.33	EURO CAR PARKS
Revenue	Economy & Environment	GPC	09.04.2013	Highways PFI Project	Sundry Office Expenses	4.64	CO-OP GROUP 070624
Revenue	Economy & Environment	GPC	23.04.2013	Highways PFI Project	Sundry Office Expenses	2.58	CO-OP GROUP 070624
Revenue	Resources	GPC	28.03.2013	Organisational Development – Leadership	Payment to Private Contractors	125.00	MARKS & SPENCER
Revenue	Chief Executive, Schools & Learning	GPC	03.04.2013	Adult Services Training	Travel Expenses	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	03.04.2013	Personal & Community Development Learning	General Materials	225.74	CREATIVE GLASS GUILD
Revenue	Chief Executive, Schools & Learning	GPC	05.04.2013	Adult Services Training	Travel Expenses	11.80	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	05.04.2013	ASYE Programme	Travel Expenses	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	10.04.2013	Training -Childrens	Travel Expenses	91.10	STAGECOACH SOUTH
Revenue	Chief Executive, Schools & Learning	GPC	10.04.2013	Adult Services Training	Travel Expenses	99.40	STAGECOACH SOUTH
Revenue	Chief Executive, Schools & Learning	GPC	10.04.2013	ASYE Programme	Travel Expenses	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	10.04.2013	Specialist Service Business Admin	General Materials	21.55	AMAZON MARKTEPLACE
Revenue	Chief Executive, Schools & Learning	GPC	15.04.2013	WFD Schools	Catering Purchases	6.03	TESCO STORE 5567
Revenue	Chief Executive, Schools & Learning	GPC	15.04.2013	Workforce Development Westridge Centre	General Materials	8.07	TESCO STORE 5567
Revenue	Chief Executive, Schools & Learning	GPC	15.04.2013	Workforce Development Westridge Centre	Catering Purchases	10.00	WWW.CNMONLINE.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	15.04.2013	Workforce Development Westridge Centre	Catering Purchases	50.09	AMAZON MARKTEPLACE
Revenue	Chief Executive, Schools & Learning	GPC	16.04.2013	ASYE Programme	Travel Expenses	195.70	STAGECOACH SOUTH
Revenue	Chief Executive, Schools & Learning	GPC	17.04.2013	ASYE Programme	Travel Expenses	17.20	STAGECOACH SOUTH
Revenue	Chief Executive, Schools & Learning	GPC	18.04.2013	Adult Services Training	Travel Expenses	11.80	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	19.04.2013	Workforce Development Westridge Centre	Catering Purchases	8.86	TESCO EXTRA 5567
Revenue	Chief Executive, Schools & Learning	GPC	19.04.2013	Workforce Development Westridge Centre	Consumable Cleaning Materials	3.35	TESCO EXTRA 5567
Revenue	Chief Executive, Schools & Learning	GPC	19.04.2013	Workforce Development Westridge Centre	General Materials	4.00	TESCO EXTRA 5567
Revenue	Chief Executive, Schools & Learning	GPC	22.04.2013	Workforce Development Early Years	Catering Purchases	8.16	TESCO STORE 5567
Revenue	Chief Executive, Schools & Learning	GPC	22.04.2013	Workforce Development Early Years	General Materials	4.17	TESCO STORE 5567
Revenue	Chief Executive, Schools & Learning	GPC	23.04.2013	Workforce Development Westridge Centre	Catering Purchases	5.07	TESCO STORE 5567
Revenue	Chief Executive, Schools & Learning	GPC	23.04.2013	Personal & Community Development Learning	General Materials	55.57	WWW.CREATIVEGLASSGUILD
Revenue	Chief Executive, Schools & Learning	GPC	23.04.2013	Learning Partnership	Training and Conferences	294.80	PA PROMOTIONS
Revenue	Chief Executive, Schools & Learning	GPC	23.04.2013	Learning Partnership	Training and Conferences	10.61	PA PROMOTIONS
Revenue	Chief Executive, Schools & Learning	GPC	23.04.2013	ASYE Programme	Travel Expenses	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive, Schools & Learning	GPC	24.04.2013	Workforce Development Westridge Centre	Catering Purchases	27.88	TESCO EXTRA 5567
Revenue	Chief Executive, Schools & Learning	GPC	24.04.2013	Workforce Development Westridge Centre	Catering Purchases	1.47	TESCO EXTRA 5567
Revenue	Chief Executive, Schools & Learning	GPC	24.04.2013	Workforce Development Early Years	Travel Expenses	136.40	STAGECOACH SOUTH
Revenue	Chief Executive, Schools & Learning	GPC	24.04.2013	SW Degree Training	Travel Expenses	32.00	RED FUNNEL BOOKIT
Revenue	Chief Executive, Schools & Learning	GPC	24.04.2013	Workforce Development Westridge Centre	Catering Purchases	7.20	PAN STORES
Revenue	Chief Executive, Schools & Learning	GPC	25.04.2013	Core Programmes	Travel Expenses	87.40	STAGECOACH SOUTH